

ASS. REC. BY:

REF:

C72/ 22005208/KV

C

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. DMPCSNW00059882200

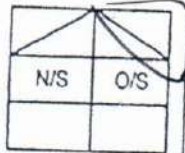
Claims No. SNM22D203804/C01/IRENE

Sum Insured: _____ Excess: 500

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: 8227K

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: PG7 77896 Yr Regn: 03, 21

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: M (A) 2200 c.c. 1950

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 64776 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WIK 21300 42A 87 8588

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 245/40R19

R: 275/35R19

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 27/5/22

Survey held at

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 1/6/2022

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

FR O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1/6 Await wheel alignment report for u/c.

2nd 13, 844.00 Cash (red 8134, 37%)

Data/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Data/Time, File Return to?

2) 26/10/22-typist

Days Of Repair: 5

Resurvey No. of Trlp: 2

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S - RS. SI

F - RS

Others

Report Format: Merimen

Lump Sum / I.B.I: (\$ 13,844

TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	394Z
Vehicle Details	
Vehicle No.:	SGT7769G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	01 Jun 2022
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E220D SPORT AUTO
Primary Colour:	Black
Manufacturing Year:	2020
Engine No.:	65492080916651
Chassis No.:	W1K2130042A876588
Maximum Power Output:	143.0 kW (191 bhp)
Open Market Value:	\$48,951.00
Original Registration Date:	05 Mar 2021
First Registration Date:	05 Mar 2021
Transfer Count:	0
Actual ARF Paid:	\$60,532.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Mar 2031
PARF Rebate Amount:	\$45,399.00
Intended COE Rebate Details	
COE Expiry Date:	04 Mar 2031
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$47,506.00
COE Rebate Amount:	\$36,801.00
Total Rebate Amount:	\$82,200.00

The information contained herein is correct as at 01 Jun 2022

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date of Submission	30/05/2022 18:38 (SGT)
Date of Accident	27/05/2022 19:53 (SGT)
Exact Location of Accident	Geylang Rd, Singapore
Additional Location Information	-
Country/State of Loss	Singapore

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SGT7769G
-----------------------------	----------

INSURED/POLICYHOLDER

Is company?	No
Name Of Registered Owner	Lee Kong Hock
NRIC No	S0471394Z
Email Address	paul_leung0921@yahoo.com.sg
Mobile Phone No	(Phone) +65-93885526
Alternative Phone No	(Home) +65-93885526

VEHICLE PARTICULARS

Manufacturer	Mercedes
Model	E200D
Variant	-
Exact purpose for which vehicle was being used at time of accident	Private use
Are you claiming under your own insurance policy for repair to your vehicle?	Yes
Vehicle Category	Private car
Transmission	Auto
CC	2000

INSURANCE COMPANY

Name of Insurance Company	China Taiping Insurance (Singapore) Pte. Ltd.
Type of Coverage	Comprehensive
Fleet Policy	No
Policy Number	DMPCSNW00059882200
Cover Note Number	-

DRIVER

Name of Driver	Lee Kong Hock
NRIC No	S0471394Z

Date Of Birth	23/12/1946
Occupation	Indoor
Date Of Driving Pass	17/04/2018
Driving experience	4 YEARS AND 1 MONTH
Gender	Male
Mobile Number	(Phone) +65-93885526
Alt. Phone Number	(Home) +65-93885526
Email Address	paul_leung0921@yahoo.com.sg
Address	Blk 453 Ang Mo Kio Ave 10 #04-1805
Address complement	-
Postcode	560453
Is the driver the policyholder?	Yes
If No, Relationship of the Driver with the Insured	-
Does Driver Own Other Vehicles?	No
Vehicle Registration Number of Other Vehicle Owned by Driver	-
Insurance Company of Other Vehicle Owned by Driver	-

GENERAL INFORMATION OF THE ACCIDENT

Type of Accident	Collision - Major/Minor Rd
Weather Conditions	Clear
Road Surface	Dry

OTHER INFORMATION

Was any foreign vehicle involved in the accident?	No
Number of vehicles involved in the accident	2
Was anybody injured in the Accident?	No
Was any injured conveyed to hospital by ambulance?	-
Was any other vehicle or property damaged?	Yes
Number of Passengers (Including Driver)	1
Has the driver been approached by unknown person(s) soliciting/offering accident claims assistance?	No

DETAILS OF POLICE ACTION

Was the accident reported to the police?	No
Was notice of intended Prosecution given?	No
If yes, against whom?	-

CIRCUMSTANCES OF ACCIDENT

refer attached report.

ATTACHMENT(S)

Are accident photos available for attachment?	Yes
Was there any video captured by Car Camera?	No
Was there any audio recorded?	No

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SG6156H
Vehicle Manufacturer	-
Vehicle Model	-
Vehicle Variant	-
Vehicle Colour	-
Vehicle Category	Bus
Name of Driver	-
Contact Number	-
Address	-
Address complement	-

Postcode		-
Insurance Company Name		-
Nature Of Damage		-
Details of property damaged in accident		-
No. Of Passenger (Including Driver)		-

SKETCH PLAN

IMPORTANT NOTICE

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7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

(a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' law firms/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of

(i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;

(ii) investigating the accident and/or my claims;

(iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;

(iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or

(v) complying with applicable law in administering, processing, handling and/or dealing with my claims.

(collectively the "Purposes")

(b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' law firms/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and

(c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their law firms/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.

[Signature]

Policyholder's Signature / Date & Time

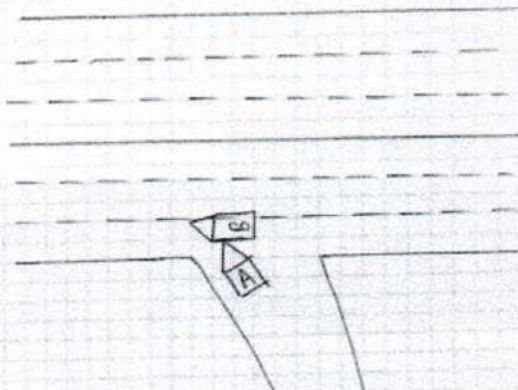
[Signature]

Driver's Signature (If driver is not the policyholder) / Date & Time

[Signature]

Witnessed by Reporting Centre Personnel

Sketch Plan



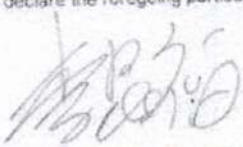
Geylang Road
Vehicle A - SG1 T769
Vehicle B - SG1 61561

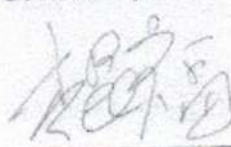
Describe Circumstances of the Accident

On 27 May 2022 approximately 1450 hour, I was travelling along Geylang Road.
 When my vehicle have stopped and look other vehicle, I did not notice vehicle B
 and vehicle B have hit my vehicle.

Declaration

We declare the foregoing particulars are true in every respect.


 Policyholder's Signature / Date &
 Time


 Driver's Signature (If driver is not the policyholder) / Date
 & Time


 Witnessed by Reporting Centre
 Personnel



8, Jalan Lembah Kallang, #01-01 Min Ghee Building, Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8258488

DATE	02/06/2022	PAGE	1
TERM	14 Days net	SALESMAN	Alan Tan
CUSTOMER REF.	SGT7769G	OUR REF.	58-408

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: CARTIME1 TIME:09:04
CASH SALES - CAR TIMES AUTOLUTION P
160, SIN MING DRIVE
AUTOCITY #02-04,
SINGAPORE 575722
Telephone No : 64715111

ROUTE

DELIVER TO :

CASH SALES - CAR TIMES AUTOLUTION P
160, SIN MING DRIVE
AUTOCITY #07-17
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA213 880 00 18 2 MBA213 885 12 03 9999	FRONT FENDER RH TRIM, BUMPER	3A-1A 6I-2	1 PC 1 PC	560.00 790.00	560.00 790.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046

Account No.: 503-309-511-3
*Please send a screen shot of your payment/

transfer confirmation to
account@minghee.com

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.



GOLDENLINK AUTO PTE LTD

✓ 00

TAX INVOICE



Invoice To

CAR TIMES AUTOLUTION PTE. LTD. W0099R
160 SIN MING DRIVE
AUTOCITY #02-04
SINGAPORE 575722

INVOICE NO: SM293473

DATE: 03-06-2022 16:42

PAGE: 1 / 1

SALESMAN: TAY PHING ANN

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SGT7769G BLK160 #07-17		(SGD)	(SGD)
1	213 620 2900	H/LAMP BKT RH ✓	1	50.00	50.00
2	238 880 0100 64	BONNET ✓	1	1,650.00	1,650.00
3	205 330 6610	LWR ARM FRT RH ✓	1	380.00	380.00
4	213 320 3530	S/ABSORBER FRT ✓	1	540.00	540.00
5	205 334 0400	WHEEL BRG FRT ✓	1	380.00	380.00
6	213 620 0130	CROSSMEMBER FRT ✓	1	690.00	690.00
7	205 460 0805	TIE ROD INNER ✓	1	150.00	150.00
8	205 460 0705	TIE ROD OUTER RH ✓	1	210.00	210.00
9	205 330 5601	TOP ARM RH	1	520.00	520.00

Products received and checked to be in good condition

SUB-TOTAL 4,570.00
ADD G.S.T 7% 319.90
TOTAL (SGD) 4,889.90

Customer's Signature / Company Stamp

This is a computer-generated invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.
Please do not use any third party to transfer funds on your behalf for invoice payment.

PayNow to 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No: 199606343K GST Reg. No: 19-9606343-K



bizSAFE₃

CERT. NO: 2021-2107
(ISO 9001:2015)

www.goldenlink.com.sg

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618



GOLDENLINK AUTO PTE LTD

00 ✓

TAX INVOICE



* 1 V S M 2 9 3 8 0 8 *

Invoice To

CAR TIMES AUTOLUTION PTE. LTD. W0099R
13 KAKI BUKIT ROAD 4
#03-15/16
BARTLEY BIZ CENTRE
SINGAPORE 417807

INVOICE NO: SM293808

DATE: 07-06-2022 17:33

PAGE: 1 / 1

SALESMAN: TAY PHING ANN

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	BY SEA SGT7769G		(SGD)	(SGD)
1	213 885 4103	BUMPER SPONGE FRT ✓	1	140.00	140.00
2	213 885 2503	BUMPER FRAME FRT RH ✓	1	60.00	60.00
3	213 885 2603	BUMPER MTG BTM ✓	1	80.00	80.00
4	213 888 3300	BUMPER CHROME FRT ✓	1	320.00	320.00
5	213 885 1804	BUMPER RAIL MTG RH ✓	1	60.00	60.00
6	213 885 3003	FOG LAMP COVER FRT RH ✓	1	70.00	70.00
7	213 885 2203	BUMPER MLD FRT RH ✓	1	120.00	120.00
8	213 906 6608	H/LAMP RH ✓	1	2,400.00	2,400.00
9	238 690 1603	FENDER COVER FRT RH ✓	1	85.00	85.00
10	238 691 1800	FENDER COVER FRT RH ✓	1	140.00	140.00
11	213 332 4800	STRG KNUCKLE ARM RH ✓	1	1,250.00	1,250.00
12	223 905 4000 9999	PDC SENSOR ✓	1	230.00	230.00

Products received and checked to be in good condition

SUB-TOTAL 4,955.00

ADD G.S.T 7% 346.85

TOTAL (SGD) 5,301.85

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures. Please do not use any third party to transfer funds on your behalf for invoice payment.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9601343-K

Tel. Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618



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www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

Invoice To

CAR TIMES AUTOLUTION PTE. LTD.
160 SIN MING DRIVE
AUTOCITY #02-04
SINGAPORE 575722

W0099R

TAX INVOICE



* I V S M 2 9 3 8 9 8 *

INVOICE NO: SM293898

DATE: 09-06-2022 10:04

PAGE: 1 / 1

SALESMAN: TAY PHING ANN

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark:	SGT7769G BLK160 #07-17		(SGD)	(SGD)
1	205.330 1405	THRUST ARM FRT RH ✓	1	375.00	375.00
2	205 323 0817	TORSION BAR LINKAGE FRT RH ✓	1	65.00	65.00

Products received and checked to be in good condition

SUB-TOTAL 440.00

ADD G.S.T 7% 30.80

TOTAL (SGD) 470.80

Customer's Signature / Company Stamp

This is a computer-generated invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 195696343K GST Reg. No. 19-9606343-K



CERT NO: 2224-2-2017
ISO 9001: 2015

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www.goldenlink.com.sg

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618



GOLDENLINK AUTO PTE LTD

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TAX INVOICE



Invoice To

CAR TIMES AUTOLUTION PTE. LTD. W0099R
13 KAKI BUKIT ROAD 4
#03-15/16
BARTLEY BIZ CENTRE
SINGAPORE 417807

INVOICE NO: SM294334

DATE: 14-06-2022 17:55

PAGE: 1 / 1

SALESMAN: TAY PHING ANN

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	BY AIR SGT7769G		(SGD)	(SGD)
1	213 885 1503 9999	TOW COVER FRT ✓	1	95.00	95.00
2	213 885 9403	BUMPER TRIM FRT RH ✓	1	105.00	105.00

Scan to Pay



PayNow UEN No.
199606343KGLA

Products received and checked to be in good condition

SUB-TOTAL 200.00

ADD G.S.T 7% 14.00

TOTAL (SGD) 214.00

Customer's Signature / Company Stamp

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Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
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Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Tel: Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2360
Fax: 6339 5618



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www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

CAR TIMES AUTOLUTION PTE. LTD. W0099R
160 SIN MING DRIVE
AUTOCITY #02-04
SINGAPORE 575722

INVOICE NO: SM294555

DATE: 17-06-2022 09:52

PAGE: 1 / 1

SALESMAN: TAY PHING ANN

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SGT7769G BLK160 #07-17		(SGD)	(SGD)
1	000 542 1251	PDC SENSOR O RING	2	10.00	20.00

Scan to Pay



PayNow UEN No.
199606343KGLA

Products received and checked to be in good condition

SUB-TOTAL 20.00

ADD G.S.T 7% 1.40

TOTAL (SGD) 21.40

Customer's Signature / Company Stamp

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Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

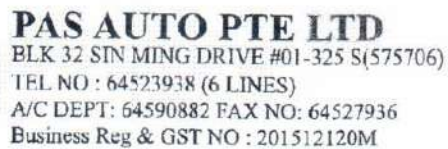
Co. Reg. No. 179606343K GST Reg. No. 19-9606343-K

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618



biSAFE₃

www.goldenlink.com.sg



1 NV - 22063063

BILL TO:
BLK 160 SIN MING DRIVE
AUTOCITY #02-04
S'575722

DELIVERY TO:
BLK 160 SIN MING DRIVE
AUTOCITY #07-17
S'575722

INV NO.: INV-22063063

DATE: 17/06/2022

TERM: 30 DAYS

PAGE: Page 1 of 1

ISSUE: pengseng

Printed on: 06/17/2022 10:33 am

Remark:

SGT 7769 G

S/N	Description	Location	Qty	Unit	Unit Price	Total
1	000 542 9904MB - BUMPER SENSOR SEAL - W213 W222 NEW FACE	SS [2H-02-01] (2)	2	PCS	4.66	9.32

Storeman: LEE SU MING

GST 7% 0.65

Total Payable	9.97
---------------	------



PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

AUTOLUTION

CARTIMES

CarTimes Autolution Pte Ltd
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Not Withheld
Returning Bepay
Ex @500k
5day

VEHICLE NO: SGT7769G

MODEL: MERCS E200

CHASSIS NO: W1K2130042A876588

813,844.00

DESCRIPTION	REPAIRER'S ESTIMATE(S\$)
<u>PARTS (LIST ITEMS)</u>	
FRONT BUMPER 790	CM \$ 1,100.00 ✓
FRONT BUMPER RETAINER RHS 50	\$ Di 100.00 ✓
FRONT BUMPER TOWING COVER 95	\$ Mi 80.00 ✓
FOG LAMP COVER RHS 70	\$ Mi 100.00 ✓
FRONT BUMPER CHROME GARNISH RHS 105	\$ Mi 150.00 ✓
HEADLAMP RHS 2400	Bu \$ 4,000.00 ✓
FRONT FENDER RHS 560	Ri \$ 1,600.00 ✓
FRONT FENDER INNER SHIELD RHS 85+140	CM \$ 430.00 ✓
FRONT BONNET (Aluminium) 1650	Ri \$ 2,600.00 ✓
FRONT LOWER ARM RHS 380	Dis \$ 600.00 x ✓
FRONT STEERING KNUCKLE RHS 1250	At \$ 2,100.00 ✓
FRONT ABSORBER RHS 540	Bt \$ 890.00 x ✓
FRONT WHEELHUB W/BEARING RHS 380	Mi \$ 630.00 x ✓
FRONT REINFORCEMENT	\$ R 2,400.00 x
WIPER RESERVOIR	\$ Sn 200.00 x
FRONT SENSORS RHS 230	mi \$ 270.00 ✓
<u>SPECIAL NETT ITEMS</u>	
FRONT BUMPER CLIPS 1 SET	
FRONT CARPLATE	
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:	
	10% \$ 17,250.00
	\$ 1,725.00
	\$ 15,525.00
	\$ Mi 60.00 ✓
	\$ Sn 60.00 x
Total	\$ 120.00
TOTAL PARTS	\$ 15,645.00

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (S\$)	
	<u>LABOUR</u>		
1	To remove the affected parts & fittings to commence repairs; replace damaged parts and components	\$ 1,800.00	5001
2	To supply paint materials, expandable items & putty, respray paint on parts replaced & repaired	\$ 1,800.00	7501
3	To remove and re-fix wiring and check all electrical components at damaged areas for proper functions	\$ 100.00	201
4	To provide anti-rust treatment on affected areas	\$ NZ 100.00	X
5	Dignostic Check	\$ NN 100.00	X
6	Alignment Check	\$ 100.00	801
	Labour Total :	\$ 4,000.00	
	TOTAL (PARTS & LABOUR):	\$ 19,645.00	

SUPPLEMENTARY PARTS

VEHICLE NO: SGT7759G
CHASSIS NO: W1K2130042A876588

MODEL: MERCS E200

DESCRIPTION	REPAIRER'S ESTIMATE(S\$)
<u>PARTS (LIST ITEMS)</u>	
FRONT UPPER ARM RHS <i>520</i>	\$ <i>DT</i> 500.00
TIE ROD RHS <i>150</i>	\$ <i>DT</i> 150.00
TIE ROD END RHS <i>210</i>	\$ <i>DT</i> 200.00
FRONT REINFORCEMENT TOP BRACKET RHS <i>60</i>	\$ <i>DT</i> 50.00
FRONT REINFORCEMENT SPONGE <i>140</i>	\$ <i>CM</i> 140.00
FRONT BUMPER INNER GARNISH RHS <i>60</i>	\$ <i>CM</i> 60.00
FRONT BUMPER INNER LOWER GARNISH <i>80</i>	\$ <i>CM</i> 80.00
FRONT BUMPER LOWER CHROME GARNISH <i>120</i>	\$ <i>DT</i> 150.00
FRONT GRILLE CHROME GARNISH <i>320</i>	\$ <i>CM</i> 320.00
FRONT CONTROL ARM RHS <i>680</i>	\$ <i>DT</i> 600.00
ANTI ROLL BAR LINKAGE RHS <i>65</i>	\$ <i>DT</i> 120.00
	\$ 2,370.00
	10% \$ 237.00
	\$ 2,133.00
<u>SPECIAL NETT ITEMS</u>	
TOTAL:	\$ -
TOTAL PARTS	\$ 2,133.00

<u>LABOUR</u>	
Remove & refit front right under carriage	\$ 200.00 <i>180</i>
TOTAL:	\$ 200.00
(LABOUR + PARTS) TOTAL:	\$ 2,333.00