

Munich Autocare Pte Ltd (Co.Reg.No:201832250M)

60 Jalan Lam Huat, #07-43

Singapore 737869

Tel: 62552288 Fax: 62655388 Email: dennis.deng@munichautocare.com.sg

Kg

INSURER: Allianz Insurance Singapore Pte. Ltd. (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	SP2002451400	Date of Loss:	01/12/2022
Vehicle Reg. No.:	SMG9917E	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	BIS MOTORING PTE LTD		
Make/Model:	OPEL INSIGNIA GRANDSPORT B16DTH, 1.6 TURBO (A)	Vehicle Reg. Date:	08/01/2019
Vehicle Colour:	BLACK		
Engine No:	A2172908GKCX0153	Chassis No:	W0VZM6EF6J1068736
Odometer:	270401 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Present Location:	MUNICH AUTOCARE PTE LTD (HQ)		

COST OF CLAIMS	Amount
Parts	9,386.30
Miscellaneous Items	119.00
Labour	2,120.00
Paintwork Labour	0.00
Towing	0.00
Calculated Gross Total (S\$)	11,625.30
- Excess (S\$)	2,000.00
(S\$)	9,625.30
+ GST 7.00% (S\$)	673.77
Nett Amount (S\$)	10,299.07

This claim is handled by: LIM JIA HAW

Generated using Merimen e-Claims Internet Estimation & Adjusting System

BPWJ2012063

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 02 Dec 2022)
 Parts: 143 OPEL INSIGNIA GRANDSPORT B16DTH 1.6 Turbo (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Munich Autocare Pte Ltd/SMG9917E/02/12/2022 14:12
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	39214206	*FRONT BONNET	Bh	0.00	*1,705.00 F ✓
2	1	39107929	*FRONT RADIATOR GRILLE	Sm	0.00	*299.00 F X
3	1	13491196	*FRONT RADIATOR GRILLE MOULDING (CHROME)	Sm	0.00	*274.00 F X
4	1	13491204	*FRONT LOGO EMBLEM	Sm	0.00	*75.00 F X
5	1	39159651	*FRONT BUMPER	Bu/CM	0.00	*1,158.00 F ✓
6	1	39098178	*FRONT BUMPER SPONGE	Sm	0.00	*107.00 F ✓
7	1	13460223	*FRONT FOG LAMP LH	Sm	0.00	*253.00 F ✓
8	1	39138751	*FRONT FOG LAMP COVER LH	Sm	0.00	*145.00 F ✓
9	1	13491269	*INSERT, CHROME, FRONT FOG LAMP LH	Sm	0.00	*537.00 F ✓
10	1	39210099	*FRONT HEADLAMP LH	Br	0.00	*1,161.00 F ✓
11	1	13491381	*HEADLAMP BRACKET LH	CM	0.00	*47.00 F ✓
12	2	95515167	*FRONT PARKING SENSOR	MT	0.00	*410.00 F ✓ X2
13	1		*FRONT BUMPER WIRING HARDNESS	Sm	0.00	*323.00 F ✓
14	1	39108782	*FRONT PEDESTRIAN CRASH SENSOR	Sm	0.00	*342.00 F ✓
15	1	39125439	*FRONT FENDER LH	Bh	0.00	*597.00 F ✓
16	1		*FRONT FENDER INNER SHIELD OUTER	CM	0.00	*220.00 F ✓
17	1	13312747	*Tyre rim - Alloy Rim	Sm	0.00	*458.00 F X
18	1	39209192	*Headlamp Control Module LH	Sm	0.00	*422.00 F X

Stock - insurance

Sub Total (S\$) 8,533.00
 + Margin on L,N Items 10.00% (S\$) 853.30
 Total Parts (S\$) 9,386.30

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- (Sup)
- Horn LH
- Front bracket 1349 2563
- Headlamp unit control
- bumper material CM

NOT Authorized
 Recovery B4 point

7922.32 B4 excess
 7922.32

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:

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	7	BUMPER CLIP	<i>na</i> 49.00 ✓
2	10	FENDER INNERSHIELD CLIP SET	<i>na</i> 70.00 ✓
Sub Total (S\$)			119.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO DISMANTLE FRONT ACCIDENT PORTION, FRONT BONNET, FRONT BUMPER, FRONT FENDER LH, AND ALL THE EFFECTED AREA.	New	1,000.00 <i>500</i>
2	TO DISMANTLE & RENEW FRONT PARKING SENSOR	New	120.00 <i>80</i>
3	TO CHECK ELECTRIC WIRING FOR PROPER FUNCTION INCLUDING ADJUST OF HEADLAMP	New	120.00 <i>20</i>
4	TO CONDUCT 4 WHEEL ALIGNMENT	New	<i>na</i> 80.00 <i>x</i>
5	TO RESPRAY FRONT ACCIDENT PORTION, FRONT BONNET, FRONT BUMPER, FRONT FENDER LH, AND ALL THE EFFECTED AREA	New	800.00 <i>600</i>
Gross Labour Cost (S\$)			2,120.00

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< END OF ESTIMATES >

BPST022120034



KIAN HUA

KIAN HUA MOTOR CO. PTE LTD
7 Jalan Lembah Kallang Singapore 339563
Tel: 62933850 Fax: 63551800
Email: Sales@Kianhuamotor.Com
Co. Reg No. / GST Reg No:200106569G



Customer: MUNICH AUTOCARE PTE. LTD.

Address: 1A
60 JALAN LAM HUAT
#06-43 CARROS CENTRE
SINGAPORE 737869

Tax Invoice No: SRI2863654
Date: 19/12/2022
Area Code: 1A DELIVER
Credit Terms: 30Days
Kian Hua Sales: WEE

SMG9917E
KWONG

Part Number	No.	Description	Qty	Unit Price	Amount
39209192	Supl 1	H/LAMP CONTROL UNIT O/INSIGNIA 17> F/LH	1	270.00	270.00

Products received and checked to be in good condition

Sub-Total:	SGD 270.00
G.S.T(7%):	18.90
Total :	SGD 288.90

Shan

WWW.KIANHUAMOTOR.COM

Payment can be made via PayNow to UEN: 200106569G
Products sold are not returnable.

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FOR KIAN HUA OFFICIAL USE:

PAID / AMOUNT:	
TIME:	

WEE - 19/12/2022 10:03:57 AM

Authorised Signature

BSPS DO 221 200 33

AUTO GERMANY PTE LTD

GST Reg No:M289234624 | Company Reg No:199601763M
No 7 Ubi Close Alpine Centre Singapore 408604 Tel:+65 6922 3282 Fax:+65 6922 3283



O P E L

TAX INVOICE

Customer No. MUNICHAUTOCA

MUNICH AUTOCARE PTE LTD
60 JALAN LAM HUAT
#02-02/03 CARROS CENTRE
737869

Document Date 19/12/22
Order No.
Due Date 18/01/23
Salesperson NG SWEE HUAT RANDY
Invoice No. E22PSINP000254

SMG9917E INSIGNIA

No.	Description	Qty.	UoM	Unit Price	Disc. %	Amount
	Shipment No. E22PSSHP000275; Date 19/12/22					
YR00274980	LH GUIDE <i>Sup 2</i> 13491377>39124386>39145051>39204262>YR00274980	1	Piece	35.00	20	<i>CM</i> 28.00
39112563	LH ENERGY ABSORBER <i>Sup 3</i> End of Shipment No. E22PSSHP000275.	1	Piece	19.00	20	<i>CM</i> 15.20
Sum Item						43.20
Total SGD						43.20
7% GST of 43.20						3.02
Total SGD Incl. GST						46.22

Payment Terms Net 30 Days

Corporate PayNow / UEN No:199601763M

Bank Transfer: DBS Bank Ltd / Account No - 003-916922-1 / Swift Code :DBSSSGSG

Please indicate Invoice No. [E22PSINP000254] as Payment Reference or Remarks



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