Genveyor:	REF: CS/LIP2	3001931/7	ny3	Special Instruction
From (Person): ESTHER CHEAH Estimated Cost:  OI TP Re-inspection Evaluate To Inspect Vehicle No: at Workshop m/s SV AUTOWO of 8 KAKI BUKIT AVENUE 4 # Policy No: Sum Insured: Make of Veh: (Client's Record)	ASSIGN  of LIP D  Bill to:  tion  SMX 2971D  ORKS PTE LTD  02-24 PREMIER @ KAK	Insured: Tel: (I BUKIT SINC	SFH 13A SAPORE 41587  IVS22/1250 29/07/2022	
Date/Time: Confine  Date/Time: 4423 Submit	rmed with Fin	al Fig	nicle IN/OUT	
	MV \$90,000 LTA \$50,225 NV \$ 39775 nend lump sum to \$	59400 and 8	days (red,	\$15300, 62%)
Para(2): Comments on o	consistency of dama	ages (Parts	Not Consiste	nt: NC)
Market Value Salvage Value Nett Value	:	Inspected/ Evaluated b	y:	Fee Charged: Date:  Basic & Add Transport Photos Others Total
1) Date/Time	File Pass to	4) Date/Time		File Return to File Return to

REC. BY: Tayph - REF: CS/LIP 2300	
. Data:	Veh No: SMX 29710 Yr Regn: 2016 1000
n: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
mated Cost:	Truck / Trailer or
TP/WS/TP RES/OD RES/EVA/INV/MV	Make: Mercedobern Clgo c.c 1595 Colour Vellow A/C: Insured/Std/NI/NA
nspect Vehicle No:	Colour Vallaw A/C: Insured / Std / NI / NA
Vorkshop m/s	Sp.Reading 14/683. T/Radio: Insured / Std / NI / NA
	-
ured:	Eng/No: WDD2050432R 206531
icy No.	Gen. Cond: Good / Fair / Poor / Burnt
sims No.	Steering: Inorder / Jammed / Leaked / Burnt or
m Insured: Excess:	Brake: Inorder / Jammed / Leaked / Burnt or
Client's Record)	Modi: Nil / S/Rim / STD A/Rim or
ake of Veh:	Tyre Size: F: 225 45R18
	Tyre Size: F: 225   43/40
(Policy Condition)	A LANG LOUTS I LING LOUTS I LOUD I SUMI
emark: The veh had commenced its N/S O/S	- 1/1/20
repair at the time of inspection.	Rear
sal. or Market Value:	Front Dip.
DAC Accident Rport: Consistent? : Yes or No	I (Bal G
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 IIIII - 22/02/23.
Est. Repairs: days Res.: Yes or No	
Lum Sum: % 3 Val.: Yes or No	Survey held at SV Autoworks
CA   REV   REP.   24 HRS	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Venicle, 1147	OUT The U/C / Chassis frame / Body Structure affected due to coll
Date:Person Contacted:	Ine 0/0 / Gliassis Italia / 2007
Date / Time Action / Instruction	
1	ı
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
Final Report	Resurvey No. of Trip: Survey Fee:
1) Date/Time, File Return to?	Transportation:
Ad	d Fee: : Site Insp (\$)s+Rssi
2)	: Interview (\$) Photos
	: Tech. Invs (\$ ) Others
Repeat-onnei:	

## ALLIED AUTO APPRAISAL

22 Upper Serangoon Crescent #16-53 Singapore 534025

Company Registration No. 53127785B

Veh No : SMX 2971 D Our Ref: Allied/TP/22-08005 26-Oct-22 Date of Report 29-Jul-22 Date of Accident S V Autoworks Pte Ltd Repairer

Date of Survey

1-Aug-22

Address of Inspection 8 Kaki Bukit Ave 4

#02-24 Premier Kaki Bukit

Singapore 415875

**VEHICLE PARTICULARS & CONDITION** 

21-Oct-16 Mercedes Benz C180 Avantgrade Date of Registration Make & Model 1595 cc 27491030714963 Engine c.c. Engine No COE Expiry Date 20-Oct-26 Chassis No WDD2050402R206531

CONDITION OF VEHICLE

Modification No Good General Condition Yes Serviceable Air-Conditioner Steering Serviceable Footbrake Handbrake Serviceable Paint Work Good Yes Wing Mirror

CONDITION OF TYRES (The below values represent the remaining tyre treads depth)

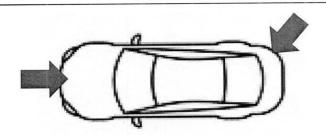
225/45R18 Rear Tyre Size Front Tyre Size 225/45R18 Westlake 6mm Westlake Rear Left Side 6mm Front Left Side Rear Right Side Westlake 6mm Front Right Side 6mm Westlake

## GENERAL DESCRIPTION OF DAMAGE

The inspected vehicle sustained damage at the FRONT & REAR RIGHT SIDE portion.

During visual inspection, our surveyor noted that the front bumper, front headlamps, rear bumper, right tailamp and among other parts were affected.

All stated damage is subject to consistency of the accident reports.



**Repairer Estimate** 

Allied Auto Appraisal

Our Recommendation 22.941.54 22,941.54 Parts: Parts Nett Item: 2,695.00 Nett Item 2.695.00 5,260.00 Labour: 5.260.00 Labour GST (7.00%): 30,896.54 Total 30,896.54 Total:

Less 20%: 6,179.31

24.717.23

Ng Heng Chai

Licensed Appraiser

Lump Sum (Estimated): 24,700.00

Surveyed by

The repairer agree to repair the vehicle on a Lump Sum Basis with our recommendation of SGD 24,700.00 (SGD Twenty Four Thousand and Seven Hundred only) and we are in the opinion the repairer would need about a 10.0 working day period to

repair the vehicle.

Hury Ton.

## ALLIED AUTO APPRAISAL

No.	Descriptions	Condition	Qty	Repairer	Adjusted
1	FRONT BUMPER	Deformed		1,790.00	1,790.00 1674.18
2	FRONT RADIATOR GRILLE	Cracked		855.00	855.00
3	FRONT EMBLEM (STAR)	Cracked		135.00	135.00
4	FRONT NUMBER PLATE GARNISH	Cracked		110.00	110.00
5	FRONT PARKING SENSOR CENTRE RH	Shorted		225.50	225.50 172.07
6	FRONT PARKING SENSOR CENTRE LH	Shorted		225.50	225.50172.07
7	FRONT HEADLAMP LH	Cracked		4,780.00	4,780.00 3617 xnn
8	FRONT HEADLAMP RH	Cracked		4,780.00	4,780.00 3617 xnn
9	FRONT BUMPER CENTRE GARNISH	Cut		285.00	285.00
10	FRONT BUMPER SPONGE	Cut		198.50	198.50
11	FRONT BUMPER CENTRE SUPPORT BRACKET	Bent		328.50	328.50
12	FRONT BUMPER SIDE BRACKET LH	Cut		85.50	85.50
13	FRONT BUMPER REINFORCEMENT BAR	Bent		745.10	745.10 680
14	REAR BUMPER	Grazed		1,350.00	1,350.00
15	REAR RH FENDER	Deformed		3,850.00	3,850.00 XR
16	REAR BUMPER SIDE RETAINER RH	Cracked		125.00	125.00
17	FUEL COVER	Grazed		225.00	225.00
18	TAILLAMP RH	Grazed		780.00	780.00
19	REAR END PANEL TOP GARNISH	Cut		235.00	235.00 Xnn
20	AIR VENT RH	Deformed		115.00	115.00
21	SHOCK ABSORBER	Bent		978.00	978.00 Xnn
22	LOWER ARM 1	Bent		675.00	675.00 xnn
23	LOWER ARM 2	Bent		535.00	535.00 Xnn
24	KNUCKLE ARM BEARING	Grazed		856.00	856.00 xnn
25	BEARING HUB	Jammed		515.00	515.00 xnn
26	TRAILING ARM	Bent		325.00	325.00
27	LOWER LINKING ARM	Bent		228.00	228.00
28	BOLT WASHER	Grazed		155.00	155.00
		Sub Total (S\$):		25,490.60	25,490.60 17773.8
		Discount (10%):		2,549.06	2,549.06 15996.4
		Total Parts (S\$):	_	22,941.54	<b>22,941.54</b> 7958.
ECON	MMENDED SPECIAL NETT ITEMS				7162.
No.	Descriptions	Condition		Repairer	Adjusted
1	FRONT BUMPER CLIPS	Necessary		120.00	120.00 50
2	FRONT RADIATOR GRILLE CLIPS	Necessary		100.00	100.0040
3	FRONT BUMPER PARKING SENSOR HOLDER (6 PCS)	Necessary		135.00	135.00
4	REAR BUMPER CLIPS	Necessary		100.00	100.00 50
5	REAR TAILLAMP LAMP SEAL	Necessary		50.00	50.00
6	REAR BUMPER PARKING SENSOR HOLDER (6 PCS)	Necessary		135.00	135.00
7	REAR RH SPORT RIM	Grazed		1,850.00	1,850.00 1200
8	REAR FENDER RH INNER SHIELD CLIPS	Necessary		85.00	85.0030
9	SEALANT FOR WINDSCREEN	Necessary	y	120.00	120.00 Xnn
			1	2,695.00	<b>2,695.00</b> 1690

## ALLIED AUTO APPRAISAL

RECON	MMENDED LABOUR			
No.			Repairer	Adjusted
1	REMOVE/ REFIX/ REPAIR & PANEL BEATING. (FRONT)		700.00	700.00 500
2	REFOCUS ON HEADLAMP. (FRONT)		200.00	200.00 100
3	RE-PROGRAMMING ON ASAD SENSOR. (FRONT)		400.00	400.00 200
4	REMOVE/ REFIX PARKING SENSOR. (FRONT)		120.00	120.0050
5	SPRAY PAINTING. (FRONT)		500.00	500.00 300
6	REMOVE/ REFIX/ REPAIR & PANEL BEATING. (REAR)		1,400.00	1,400.00 1200
7			240.00	240.00 80
8	REMOVE/ REFIX REAR WINDSCREEN. (REAR)		200.00	200.00 Xnn
9	UNDERCARRIAGE. (REAR)		400.00	400.00 250
10	RESETTING ABS SENSOR. (REAR)		220.00	220.00 120
11	RESETTING FAULT CODE. (REAR)		180.00	180.00
12	SPRAY PAINTING. (REAR)		700.00	700.00
	PROPERTY AND INCOMESSAGE AND VICES OF V		5,260.00	<b>5,260.00</b> 3880
COST	OF CLAIMS		Repairer	Adjusted 2900
1	TOTAL PARTS		22,941.54	22,941.54
2	TOTAL NETT ITEMS		2,695.00	2,695.00
3	LABOUR & SPRAY		5,260.00	5,260.00
	Gross Tot	al (S\$):	30,896.54	30,896.54
	GST 7.00	% (S\$) :		196
	Total Amou	nt (S\$):	30,896.54	30,896.54
			11752.94 l/s\$9400 8 days.	2 <del>1566.4</del> 3 I/ <del>s\$17,250</del> J <del>2</del> days

20622.44

lump sum \$ 16450 8 days