

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: EQ1
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

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

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 532 1314 W Yr Regn: Jul 1. 2020

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

Truck / Trailer or _____

Make: Mercedes Benz CLA100 cc 1332

Colour: Grey AC: Insured / Std / NI / NA

Sp. Reading: 30098 T/Radio: Insured / Std / NI / NA

Eng/No: 28291480167844

C/No: WDD1183872N009506

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl: NII / S/Rim / STD / Blm or _____

Tyre Size: F: 225/45 R18

R: 225/45 R18

BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/TOYO/YOKO or _____

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 2 mm

L/Bal. 7 mm

D.O.A. 21102123

D.O.I. 30109123 1010

Survey held at Kan Fook Sing Motor

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
1/6/2023	Finalised final fig \$900.00; 3 days with repainer. (Red 2548.80, 742.7)
	No Gia Given

Date/Time, File Pass to?

☐ : Prell. Report

1)

☒ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ = RS \$

Photos

Others

TOTAL

Report Format: TP

Lump Sum / I.B.I. (\$ 900)



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: Blk 8 JTC Defu Industrial City #04-29 Defu South Street 1, Singapore 533758

Tel: (65) 6747 9560, 6743 5344 • Fax: (65) 6748 1006

E-mail: ryan@kanfs.net / patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-13, Singapore 417883

Tel: (65) 6481 5150 • Fax: (65) 6481 8683

TP INSURER:
LOH MING LAI

EQ Insurance Company Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	21/02/2023
Vehicle Reg. No.:	SJZ1314H	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	MERCEDES-BENZ CLA200, 1.3 AMG (A)	Vehicle Reg. Date:	23/07/2020
Vehicle Colour:	METALLIC GREY		
Engine No:	28291480167844	Chassis No:	WDD1183872N009506
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Present Location:	KAN FOOK SING MOTOR WORKSHOP (DEFU)		

COST OF CLAIMS

	Amount
Parts	2,098.80 ¹³⁴⁸
Miscellaneous Items	0.00
Labour	550.00 ³⁰⁰
Paintwork Labour	800.00 ⁶⁰⁰
Towing	0.00
Gross Total (S\$)	3,448.80²²⁴⁸
+ GST 8.00% (S\$)	275.90^{183.8}
Nett Amount (S\$)	3,724.70²⁴³¹

This claim is handled by: MT TAN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

PAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 28 Feb 2023)
 Parts: 143 MERCEDES-BENZ CLA200 1.3 AMG (A) (Catalogue: Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Kan Fook Sing Motor Workshop/SJZ1314H/28/02/2023 10:10
 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		*FRONT BUMPER			
2	1		*FRONT BUMPER OUTER SENSOR RH	0.00	0.00	R X *700.00 F 500.00
3	10		*FRONT BUMPER CLIP	0.00	0.00	NN X *98.00 F ?
4	1		*FRONT RIM RH	0.00	0.00	NN X *50.00 F 50.00
				0.00	0.00	R 100.00 X 1,060.00 F 500.00

F=Franchise part.

Sub Total (S\$) 1,908.00 1553
 + Margin on L,N Items 10.00% (S\$) 190.80 155.3
 Total Parts (S\$) 2,098.80 1393

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Estimates on Miscellaneous Items
There are no new miscellaneous items selected.

Estimates on Labour

No Particulars

	Lab.Type	Amount
<u>Paintwork Labour</u>		
1 SPRAYPAINTING CHARGES	New	800.00 ⁶⁰⁰ 200
<u>Labour Items</u>		
2 TO CHECK ALIGNMENT	New	100.00 x
3 TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	450.00 200 ³⁰⁰
Gross Labour Cost (S\$)		1,350.00 ¹⁰⁰

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< END OF ESTIMATES >

03 days 
Akid 8700 5631
30103123 1010hrs

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:

EQ INSURANCE

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX
SINGAPORE 069110

VEHICLE NO. : SJZ1314H

ACCIDENT DATE : 21-02-2023 07:31

THIRD PARTY REF. : SNF3817T

ATTN: EQ INSURANCE

INVOICE COST OF REPAIRS TO VEHICLE SJZ1314H MERCEDES CLA200 AMG LINE AUTO

<u>QTY</u>	<u>PARTS DESCRIPTION</u>	<u>AMOUNT (SG\$)</u>
LABOUR CHARGES		
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	300.00 ✓
1	SPRAYPAINTING CHARGES	600.00 ✓
TOTAL (D)		900.00
TOTAL REPAIR COST :		900.00
G S T % :		72.00
INVOICE AMOUNT :		972.00

INVOICE NO : 52310

DATE : 14-04-2023

03 days

Akid 8700 5631

01106/2023