

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

MS FIRST CAPITAL INSURANCE LTD

16 RAFFLES QUAY

#42-01 HONG LEONG BUILDING

SINGAPORE 048581 ATTN:JASON TEA INV No. AC2500118

INV Date 07/01/2025

Reference CD/FCI24090052/Rma3q2

/NT\

Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. SMA 373P

Insured Veh. SHA 4287M

Claim No. D24007432MFCT/CTPL

Policy No. D-24101861MFCT

Accident Date 18/08/2024

Inspection Date 30/08/2024

Description	Total
Third Party Express Settlement	350.00
Subtotal	350.00
GST (9%)	31.50
Grand Total	381.50

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

LKM



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Affiliated to Federation Internationale Des Experts En Automobile						
MS	MS FIRST CAPITAL		Ref:	CD/FCI24090052/Rma3q2		
	16 RAFFLES QUAY		Date:	07/01/2025		
	#42-01 HONG LEON SINGAPORE 04858		Code:	FCI2		
4	Policy Particulars :- DIRECT SETTLEMENT					
1.	Insured Veh.	SHA 4287M	Veh. Inspected	SMA 373P		
	Policy No.	D-24101861MFCT	Coverage	0		
	Claim No.	D24007432MFCT/CTPL	Excess	\$0.00		
	Assign From	JASON TEA	Assign Date	23/08/2024		
2.	Assign From	Vehicle		23/00/2024		
۷.	Make & Model	B.M.W. 216I ACTIVE TOURER MSPT	C.C	1499		
		ALED				
	Engine No.	F192P297B38A15P	Year of Reg.	31/03/2023		
	Chassis No.	WBA12BX0007M06459	Colour	GREEN		
	Odometer	29120 KM	Steering	IN ORDER		
	Brakes	IN ORDER	General	FAIR		
	Modification(s)	RIMS: SPORTS RIM				
3.		Conditions	of Tyres			
		Size	Make	Balance (mm)		
	R/H Front Tyre	225/50 R18	CONTINENTAL	6		
	L/H Front Tyre	225/50 R18	CONTINENTAL	6		
	R/H Rear Tyre	225/50 R18	CONTINENTAL	6		
	L/H Rear Tyre	225/50 R18	CONTINENTAL	6		
4.		Description of	of Damages			
THE	VEHICLE SUSTAIN	ED DAMAGES AT THE REAR O/S POF	RTION.			
DAN	IAGES SEE DETAILS	S.				
5.		General In	formation			
	Accident Date	18/08/2024	Inspection Date	30/08/2024		
	Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA RD #01-01 PERFORMANCE CENTRE				
5a.		Rema	arks			
A) THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.						
5b.		Estimate Day				
FOTIMATED MODIMAL DEDICAL FOR DEDAID OWN 15 D						

ESTIMATED NORMAL PERIOD FOR REPAIR: 3 Working Days



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO SMA 373P

	Special Nett						
Qty	Description of Parts	Condition	Workshop Estimate (\$)	Our Adjusted (\$)			
1	SUNDRIES (SN)	NECESSARY	\$150.00	\$80.00			
1	REAR BUMPER PANEL PRIMED (SN)	DEFORMED	\$905.95	\$905.95			
1	REAR BUMPER BOTTOM TRIM PANEL	TO REPAIR SEE LABOUR	\$215.70	\$0.00			
1	LH FINISHER (SN)	TO REPAIR SEE LABOUR	\$57.90	\$0.00			
1	REAR BUMPER CARRIER (SN)	SERVICEABLE	\$500.75	\$0.00			
2	ULTRASONIC S (SN)	SERVICEABLE	\$806.80	\$0.00			
2	DECOUPING RING PDC TORQUE CONVERTER (SN)	NECESSARY	\$11.30	\$11.30			
			\$2,648.40	\$997.25			

Labour				
Description of Parts	Condition	Workshop Estimate (\$)	Our Adjusted (\$)	
TO REPLACE REAR BUMPER AND ATTACHMENT.INCLUSIVE OF THE REPAIR OF LH FINISHER.		\$1,700.00	\$850.00	
TO RESPRAY REAR BUMPER AND ATTACHMENT		\$2,076.00	\$2,076.00	
TO CHECK ELECTRICAL WIRING SYSTEM AND LIGHTING AT THE REAR SECTION FOR PROPER FUNCTION		\$177.00	\$177.00	
TO REMOVE OLD PDC ASSEMBLY REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECK FOR PROPER FUNCTION		\$177.00	\$177.00	
		\$4,130.00	\$3,280.00	
GRAND TOTAL		\$6,778.40	\$4,277.25	
RECOMMENDED COST OF REPAIRS			\$4,277.25	
Report Ref No: CD/FCI24090052/Rma3q2				

MRB

MOHAMMED RASUL BIN MOHD YUNUS

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of reposibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.



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INSPECTION PHOTOS (Page 1 of 7)











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INSPECTION PHOTOS (Page 2 of 7)













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INSPECTION PHOTOS (Page 3 of 7)









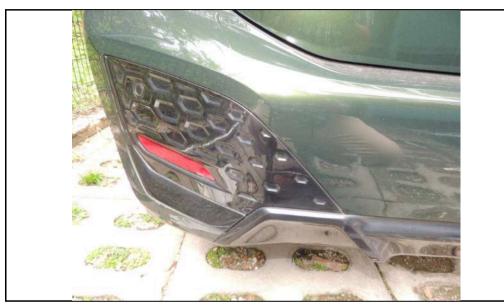




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INSPECTION PHOTOS (Page 4 of 7)











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INSPECTION PHOTOS (Page 5 of 7)











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INSPECTION PHOTOS (Page 6 of 7)













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