



LKK Auto Consultants Pte Ltd

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

INV No. AC2500118

16 RAFFLES QUAY
#42-01 HONG LEONG BUILDING
SINGAPORE 048581
ATTN: JASON TEA

INV Date 07/01/2025
Reference CD/FCI24090052/Rma3q2
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'**

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LKM



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Affiliated to Federation Internationale Des Experts En Automobile

| | | |
|-----------------------------------|-------|-----------------------|
| MS MS FIRST CAPITAL INSURANCE LTD | Ref: | CD/FCI24090052/Rma3q2 |
| 16 RAFFLES QUAY | Date: | 07/01/2025 |
| #42-01 HONG LEONG BUILDING | Code: | FCI2 |
| SINGAPORE 048581 | | |

1. Policy Particulars :- DIRECT SETTLEMENT

| | | | |
|--------------|--------------------|----------------|------------|
| 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. Vehicle Details

| | | | |
|-----------------|-------------------------------------|--------------|------------|
| Make & Model | B.M.W. 216I ACTIVE TOURER MSPT ALED | C.C | 1499 |
| 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 Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.

DAMAGES SEE DETAILS.

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 18/08/2024 | Inspection Date | 30/08/2024 |
| Survey held at | PERFORMANCE MOTORS LTD 303 ALEXANDRA RD #01-01 PERFORMANCE CENTRE | | |

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

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 rely 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.

PHOTOGRAPHS FOR VEHICLE NO. : SMA 373P



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INSPECTION PHOTOS (Page 7 of 7)

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