

Block 805D, Keat Hong Close. #13-88 Singapore 684805

# **INVOICE**

Bill To: SAT (SG) PTE LTD

8 Kaki Bukit Avenue 4

#03-41/03-42 Premier @ Kaki Bukit

Singapore 415875

On behalf of GERMAINE NG FERGUSON

Invoice No

: ALLIN-2006-04

Date

: 28.10.2019

Being:

**Survey Fees** 

(including 44 photographs and transport charges)

564.00

Singapore Dollars

Five Hundred And Sixty-Four Only.

564.00

Our Reference No.

ALLIN-2006-04

Vehicle No.

SKC7576M

**SURVEYED WITHOUT PREJUDICE** 

Appraiser Name: Lim Chang Liang



Block 805D, Keat Hong Close. #13-88 Singapore 684805

**GERMAINE NG FERGUSON** 

c/o SAT (SG) PTE. LTD. 8 Kaki Bukit Avenue 4 #03-41/03-42 Premier @ Kaki Bukit Singapore 415875

Report No

: ALLIN-2006-04

Date

: 28.10.2019

Reference

Requested by

Workshop, owner's behalf

Date of Request Date of Accident

: 21/10/2019 : 12/10/2019

Inspected at

Date of Inspection : 25/10/2019 SAT (SG) PTE LTD

8 Kaki Bukit Avenue 4

#03-41/03-42 Premier @ Kaki Bukit

Singapore 415875

**Vehicle Details** 

Vehicle No. : SKC7576M

Year Make : 2018

Engine No. MR20517680W-

**Engine Capacity** : -1997 €€ 1995

Air-Con Seat Belt

: YES : YES **BMW 318i** 

Make & Model : NISSAN QASHQAL 2.0 CVT --

Colour 1 BLACK

Chassis No. -SJNFBAJ11U2222792

WBAPF72080A793929 Mileage NA 179769

Radio/CD/Cassette YES Rims **SPORTS** 

**General Condition of Vehicle** 

General Condition : GOOD

Brakes : SERVICEABLE

Steering

: SERVICEABLE

Modification

NIL

Handbrake

**SERVICEABLE** 

**Tyres** Make <u>Size</u> <u>Rim</u> Front Right **CINTURATO** 205/55 R16 **SPORT** Front Left **CINTURATO** 205/55 R16 **SPORT** 

Rear Right Rear Left

**CINTURATO CINTURATO** 

205/55 R16 205/55 R16 **SPORT SPORT** 

80% 80% 80%

80%

**Tread Balance** 

<u>Assessment</u>

Repairer's Estimate Spare Parts 3 9,790.32 Labour Charge: \$ 2,040.00 Paint Work \$ 800.00 Towing Charg 0.00 12,630.32 Total

Recommendation

9,300.80 \$ \$ 2,040.00 \$ 800.00 0.00 12,140.80

Recommend Lum Sum Repairs

Reduction

: \$ 9,712.64

2,917.68 : \$

Estimated Period Required for Repair

: 07 Days



Block 805D, Keat Hong Close. #13-88 Singapore 684805

# **ADJUSTMENT ON REPAIR COST & REPLACEMENT OF PARTS**

Vehicle No: SKC7576M

Report No

: ALLIN-2006-04

Chassis No: -SJNFBAJ11U2222792- WBAPF72080A793929

Engine No: -MR20517680W-

**BMW** 

Date

: 28.10.2019

MAKE: MODEL: 318i

TYPE

: MOTOR CAR

**Replacement of Damaged Parts** 

MOTOR CAR/COMMERCIAL Repairer's

Recommendation

S/No. Qty		Description	Condition / Remarks	<u>Estimates</u>	<u>Estimates</u>			Recommendation		
1	1	Front Head Lamp(Left)	Damaged	\$ 3,12	25.79	\$ 2	2,969.50	1960 /		
2	1	Front Bumper	Impacted	\$ 1,91	9.11	\$ 1	,823.15	/ DM		
3	1	Front Bumper Bracket (Left)	Impacted	\$ 19	1.97	\$	182.37	x nn		
4	1	Front Head Lamp Retainer (Left)	Impacted	\$ 14	6.56	\$	139.23	x nn		
5	1	Front Fender (Left )	Damaged	\$ 1,33	0.22	\$ 1	,263.71	x Repair		
6	1	Front Fog Lamp (Left)	Damaged	\$ 49	8.56	\$	473.63	x nn		
7	1	Fromt Fog Lamp Bracket (Left)	Damaged	\$ 11	4.95	\$	109.20	x nn		
8	1	Front Wheel (Left)	Damaged	\$ 2,46	3.16	\$ 2	,340.00	1000 /		
			*	\$ 9,79	0.32	\$ 9	,300.80			

Total (Parts): \$ 9,790.32 5% \$ 9,300.80

# **Labour Charges**

9	To fix & dismantle and remove damaged parts front portions;	\$ 800.00	300
	affected damaged portion.		
10	To apply anti rust coat and afftected areas	\$ 120.00	30
11	To check wiring	\$ 120.00	30
12	Welding and cutting of affected panels, including chassis alighment.	\$ 1,000.00	Χ
13	Spray painting for affected panels.	\$ 800.00	400
	Total Labour:	\$ 2,840.00	

Total cost of repairs (Total cost of parts + Total Labour Cost) \$ 12,140.80

> 9,712.64 Less 20%

> > 4 days





Block 805D, Keat Hong Close. #13-88 Singapore 684805

Vehicle No:

SKC7576M

Report No.:

ALLIN-2006-04

## **Point of Impact**

Front LH Portion of the car Impacted.

## Recommendation

The vehicle was inspected throughly based on the repairer's estimate against the actual damages found on the vehicle. My findings and recommendation are listed as per attached.

My adjusted amount for the cost of repair is \$9,712.64.

## Conclusion

The repairer has agreed to undertake repairs at a lump sum of \$9,700.00 corresponding to labour charges, spray painting and replacement of parts.

**SURVEYED WITHOUT PREJUDICE** 

Appraiser Name: Lim Chang Liang

# SAT (SG) PTE. LTD.

61 Ubi Road 1 #04-14 Oxley Bizhub Singapore 408727 +65 67481141 claims@satsg.sg Company Registration No. 201922908D

# sA

# INVOICE

## **BILL TO**

AXA Insurance Singapore Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811 INVOICE NO. 2457

DATE 26/06/2020

DUE DATE 26/06/2020

TERMS Due on receipt

VEHICLE NO.

MAKE & MODEL

SALESPERSON

SKC7576M

BMW 318i

WBAPF72080A793929

 DESCRIPTION
 QTY
 RATE
 AMOUNT

 Repair Cost
 1
 9,700.00
 9,700.00

Please make payment to: OCBC A/c No. 519564918001 or UEN No. 201922908D Crossed cheque to: SAT (SG) PTE. LTD. **BALANCE DUE** 

S\$9,700.00



SAT (SG) PTE. LTD.

61 Ubi Road 1 #04-14 Oxley Bizhub Singapore 408727 +65 67481141 claims@satsg.sg Company Registration No. 201922908D

# INVOICE

**BILL TO** 

AXA Insurance Singapore Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811

**INVOICE NO. 2458 DATE 14/07/2020 DUE DATE 14/07/2020 TERMS** Due on receipt

VEHICLE NO. SKC7576M

MAKE & MODEL BMW 318i

**ENGINE/CHASSIS** WBAPF72080A793929

DESCRIPTION

QTY

RATE

150.00

**AMOUNT** 

Loss of Rental

23 Oct 2019 to 30 Oct 2019

Model: BMW 320i Vehicle No.: SLU2458Y 7

1,050.00

Please make payment to: OCBC A/c No. 519564918001 or UEN No. 201922908D

Crossed cheque to: SAT (SG) PTE. LTD.

**BALANCE DUE** 

S\$1,050.00







# **VEHICLE RENTAL AGREEMENT**

			1/52							
HIR	ER'S PARTICULARS	THE PERSON NAMED IN CO.		Obstation.	134	VEH	ICLE'S PARTIC	ULARS	COLUMN TO SERVE	1 X X X
Name: HERMAINE NY FERGU	Vehicle No: SLY24584 Repl. Vehicle No:									
Address: 2D HON'T SAN WALK #03-08 & (689050)				Make/Model: Make Model:						
Name & Address of Employer:			Mileage Out: Mileage Out:							
NA			Date Out: 23 - 10 - 2019 Date Out:							
٧H			Time Out: IDISAM. Time Out:							
IC / PP No: SXXXX 305D	DL No: Styry303D		Hirer/Period Expiry							
Date of Birth: 14.09. 1464	Date of Issue/Expiry:	74.10.1988								
Nationality: SINAApole	PL of Issue: - RENTAL CHARGES							STARTED AND		
Occupation:	Daily @\$ 150 per day 7							1050		
Tel No:(0) (Home)	(HP)		Weekly @\$ per week							1
			Monthly		@\$		per month			
2ND DI	RIVER'S PARTICULARS	<b>工程等的是特别的</b>	Others		@\$					
Name:			Delivery Se	ervice						
Address:		1						SUB T	OTAL S\$	1080
			SECTION.	學的原來	9100	PET	ROL/DIESEL I	EVEL		
Name & Address of Employer:		- /					1			
/			OUT	E		1/4	1/2	3/4	F	
			IN	E		1/4	1/2	3/4	F	
IC / PP No:	DL No:									
Date of Birth:	Date of Issue/Expiry:	<u> </u>	Extension of	of Rental						
Nationality:	PL of Issue:		Repairs/Da	amages						
Occupation:	Driving Exp:		Collection 5	Service						
Tel No:(0) (Home)	(HP)		MISC							
								GST	@ 7%	
			L					TOTAL CH	IARGES S\$	
The same of the sa										
		1-1	Security Deposit (Refundable after 3 working days)							
	Advance Rental Paid By:									
211	11		CASH	NETS		CHEQUE	BILL	CARD		
}	-		Cheque/Ca		_					
		ي ال	Expiry Date		_					
A-Accidents C-Cracked D-Dents	S-Scratches		Amount Du	ie/Retund	1					
A-Accidents C-clacked D-Dents	3-3cratches	0								
Neces x Welco				\$			By _Receiver	Vin-		x
Hirer's	Driver's	THE PARTY OF THE P								
Signature & Stamp	Signature (	& Stamp								
/We have read and agree to the Terms	& Conditions on both sid	des of this agreement. If I/We	have present	ted a che	que/c	redit card for	payment, I a	gree that all a	imounts paya	ble under
this agreement and for parking and traf	fic intringements may be	e billed to that account and m	γ/our signatu	ire above	will b	e considered	to have been	made on the	cheque/credi	t card
voucher. All information I/We have give	n SAT LEASING PIE L	in connection with this ag	reement are t	true and	accura	ite.				
IMPORTANT								CIN	G Pal	

- 1) Only persons above 24 and below 65 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the ver
- 2) Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company SAT LEASING PTE LTD.
- 3) Use of the vehicle for illegal purpose (for instance: In connection with theft, drug peddling or trafficking, smuggling is strictly prohibited).
- 4) Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insur
- 5) The hirer shall be liable for excess charges for any late return of the rate shown per hour or per day.
- 6) In case of accident, the hirer shall report to the owner immediately, if there is bodily injuries, a police report must be made within 24hours.
- 7) No refund will be given for early return of vehicle.
- 8) The hirer is responsible for the first \$\$2,500 excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first \$\$2,500 excess to the FIRST PARTY DAMAGE, property of SAT LEASING PTE LTD, upon payment for each and every accident/damage.

Hirer/Driver is required t	to sign in the column 'S	ignature of Hirer/Driver". Failing wl	hich the day and time inserted	below shall deemed to
tle is returned to SAT LEA	ASING PTE LTD and the	he same shall be accepted as conclu	usive evidence of the same and	i shall not challenged or
hatsoever		-11		0
Time In	Mileage In	Checked By	Remarks	1 lake
07. Bym	-	MCTOR UPI	-	Signature of Hirer/Driver
	tle is returned to <b>SAT LE</b>	tle is returned to SAT LEASING PTE LTD and to hatsoever.	tle is returned to <b>SAT LEASING PTE LTD</b> and the same shall be accepted as concludation to the same shall be accepted as concluded as conc	Time In Mileage In Checked By Remarks

# SAT (SG) PTE. LTD.

61 Ubi Road 1 #04-14 Oxley Bizhub Singapore 408727 +65 67481141 claims@satsg.sg Company Registration No. 201922908D

# \$A

# **INVOICE**

## **BILL TO**

AXA Insurance Singapore Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811 INVOICE NO. 2459
DATE 14/07/2020
DUE DATE 04/08/2020
TERMS Due on receipt

VEHICLE NO.

MAKE & MODEL

ENGINE/CHASSIS
WBAPF72080A793929

SKC7576M

**BMW 318i** 

 DESCRIPTION
 QTY
 RATE
 AMOUNT

 Towing
 1
 120.00
 120.00

- NEWTON CIRCUS

**BALANCE DUE** 

S\$120.00

Please make payment to: OCBC A/c No. 519564918001 or UEN No. 201922908D Crossed cheque to: SAT (SG) PTE. LTD.

