

Lim Tan Motor Pte Ltd

Block 176 Sin Ming Drive ≠ 03-09/10/06 Sin Ming Autocare Singapore 575721 Tel : 65-64520893 Fax : 65-64589127 Email : sales@ltm.sg Website: www.ltm.sg

Co.Reg No.: 199307277D GST Reg No.: M2-0119086-0

TP INSURER: COMFORT TRANSF	India International Insurance Pte Ltd (HQ		3 0 JAN 2010
Singapore		Date 1 Time	3.0 (200
Claimant Insurer:	MSIG Insurance (Singapore) Pte. Ltd.		
PARTICULARS OF	CLAIM	The second secon	White the second
Claim Type:	THIRD PARTY	Ref. No:	LTP012018/010 (SKC 7176 J)
Policy No: Vehicle Reg. No.: Party At Fault:	SKC7176J UNKNOWN	Date of Loss: Driveable?	20/01/2018
Driver (TP):	KUOK TZE LIANG (GUO ZILIANG)	Driver (Insured):	CHEW ENG THIAM
Make/Model:	BMW 535I, 3.0 GRAN TURISMO (A)	Vehicle Reg. Date:	27/09/2011
Vehicle Colour: Engine No:	GREY 17937755N55B30A	Chassis No:	WBASN22070C194234
Odometer:	61565 KM	1	or Norhaice
Paint Type: Total Loss? Est. Duration of Repair (day)	NO 3	Res	on Norhaike ing Afra Pai
Description of Accident/Loss	I WAS ENTERING INTO KOEK ROAD AND TO TURN GREEN. WHEN I MOVE OFF I F SOMETHING. I HOOK AT THE SIDE MIRR CLOSED TO MY CAR. I WANT DOWN TO SQUEEZE THROUGH FROM THE LFET HE CAN'T AS I WAS IN HIS WAY & REALL MY RIMS. NOBODY INJURY. THAT'S ALL.	FELT MY CAR SIDE I ROR AND SAW THE SEE AND SAW THA HAND SIDE OF THE SE MY CAR WAS SO	BRUSHING AGAINST TAXI SH 6753 D VERY IT HE HAD TRIED TO ROAD AND REALISING.
Present Location:	LIM TAN MOTOR PTE LTD (HQ)		
COST OF CLAIMS			A moun 1,800.0

COST OF CLAIMS		Amount
Parts	Secretary was the end of the secretary of the secretary secre	1,800.00
Miscellaneous Items		10.00
Labour		410.00
Paintwork Labour		500.00
Towing		0.00
	Gross Total (S\$)	2,720.00
	+ GST 7.00% (S\$)	190.40
	Nett Amount (S\$)	2,910.40

This claim is handled by: ANG WEI GUANG, RICHARD

REPAIR D	ETAILS		
Reference	ce		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 27 Jan 2018)	
Parts:	143	BMW 535I 3.0 GRAN TURISMO (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	Lim Tan Motor Pte Ltd/SKC7176J/27/01/2018 11:48		
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 *.	

Est	imate	es or	Pai	rts
		JU VI		

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*N/S REAR SPORT RIM	0	0.00	NV .1,200.00FS
2	1		*N/S REAR TYRE	0	0.00	*600.00 FS 7
F=Fr		part. S=SpcNett.	Total Parts (S\$)			1,800.00
_		l im Tor	Motor Pte Ltd/SKC7176J/27/01/2018 11:48. Not valid	,	eference se	ction

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LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/aiter 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:

Estimates on Miscellaneous Items

No	Qty	Particulars		Amount
Mis 1	cellar 1	eous Items OD/TP Case (Insurer)		10.00
			Sub To	tal (S\$) 10.00

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			7111111	

No	Particulars	Lab.Type	Amount
Pair	ntwork Labour	 ACCOUNTS OF THE PARTY OF THE PA	4801
1	TO PUTTY AND SPRAY PAINTING.	New	500.00
Lab	our Items		
2	TO CHECK WHEEL ALIGNMENT.	New	60.00
3	LABOUR CHARGES.	New	30er 350.00
		Gross Labour Cost (S\$)	910.00

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< END OF ESTIMATES >