A.c.		A //
, Beaum	CC 3/AIG1800 7494,	- Luly DILKK
NS. CASE OWNE	R SHAWN CC /AIG1800 4414/	I DAC
	ASSIGNMENT	1 1 1 1
	Tumui dimila	1 11/11
	[WW]17] POT (7][W]W	J. 1.V.1.V.
Surveyor	IMOLICA DOI: TILOGIA	Date / Time : VICE
		Registered in Merimen: 201718
Pre-assign / CCU		= 00/2 - 00/-11
Insured Vehicle N	SLV 87147 Claim No.	2,20860681554
Name of Insured	SIM POH WHEE Policy No.	1800005961
Insured Tel No.	HP: 9 Y 457 176 Make / Model	cubmeu
Excess Sec II :SS	-> 1.4.0	New Late 1141 / A Date
Is driver the owne		K
ADMINISTRAÇÃO A PROPERTIDA DE CARACITA DE		
If NO, Driver Na Driver Tel	490000 TO TO THE SECOND STATE OF THE SECOND ST	ORT: YESYNO: TP GIA REPORT (*PBS / NO ity: % Final ? Yes / No
-1 - 1	A CONTRACT C	ny: ** Final: 1897No
SIH 854	<u>ud</u> — — — — —	
INSRS:	INSRS: INSRS:	INSRS:
wsp. perton	WSP: WSP:	WSP:
Tel:	Tel: Tel: Liability: Liability:	Tel: Liability:
RMKS	RMKS: RMKS:	RMKS:
Date/Time		
2/2/14	CHISMAN STUBBLE	STAGE DATE/PIC
k litter		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
11.		Non-Reporting Itr (Final):
N.C		Notification ltr (if non-pickup)
5/3/18	- BOUGHT LIAMINETY CURRE.	After call lit to Ot. OSlablo- Bown
5/3/18	collect DI confirm accident defails of rear	Documentation Check List: Handler Typist
	enord IP. Intern of AD will be affected after	
	TO HINGEY COIL	After call fir to OE  Authorisation To Act
	+ MINKURENO.	Release Vouchet:
	ORLGINAL TO LOD IN.	Final Repair Bill:
११/०७/१४	- THE BRADIE DONE MANDERS PASSOCIES	Car Rental Invoice
50 Oct 10		Towing Invoice
12 02/19	ALG APPROVED WASCATEVED 1 4 MAY 2018	Medical Bill:
75/09/19		
	- SAMO THE OLIMBIE LO LA.	PIR:
02/04/19	- of Accepted OHER.	Mandate/Reject Instruction:
oslotild	- TO ACCEPTED OMBE.	Mandate/Reject Instruction:
OSOVIA	- TO CLOSE.	Mandate/Reject Instruction: LOD Payment Breakdown Form:
ELIMINARY ADVICE	- TO CLOSE .  Date/Time: Sent By:	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others:
ELIMINARY ADVICE	Date/Time: Confirm with:	Mandate/Reject Instruction:  LOD Payment Breakdown Form:  Post-Repair Photos: Others: Confirm by:
ELIMINARY ADVICE SALIZATION one Cost.	Date/Time: Sont By:  Date/Time: Confirm with:  SS 10,1840-95 ( G days) Reduction: #8 %	Mandate/Reject Instruction:  LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by:
ELIMINARY ADVICE SALIZATION SALIZATION SAL SETTLEMENT	Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1840-95 ( G days) Reduction: 18 %  Date/Time: OS 04/19 Confirm with	Mandate/Reject Instruction:  LOD Payment Breakdown Form:  Post-Repair Photos: Others: Confirm by:
ELIMINARY ADVICE  SALIZATION  OUT COST. FOR  SAL SETTLEMENT  of Liebility:  out Cost. (W) (GG)	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1810-95 ( G days) Reduction: #8 %  Date/Time: O3 04/1/9 Confirm with  W 100 (Agreed / Assessed) BOLA S/N No.: 24  SS 11, 510-97.	Mandate/Reject Instruction:  LOD Payment Breakdown Form:  Post-Repair Photos: Others: Confirm by:  Email Call  Email Call
ELIMINARY ADVICE  GALIZATION  FOR COST. P. P.  GAL SETTLEMENT  of Liebility:  air Cost. (D) (G)  s of Rental (LOR):	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1840-95 ( G days) Reduction: #8 %  Date/Time: O5 04/1/9 Confirm with  W 100 (Agreed / Assessed) BOLA S/N No.: 24  SS 11, 510-92  SS days)	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
ELIMINARY ADVICE  SALIZATION  FOR COST. FOR  SAL SETTLEMENT  If Liebility:  FOR COST. (W) (G97)  S Of Rental (LOR):  S of Use (LOU):	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1810-95 ( G days) Reduction: #8 %  Date/Time: O3 04/1/9 Confirm with  W 100 (Agreed / Assessed) BOLA S/N No.: 24  SS 11, 510-97.	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
ELIMINARY ADVICE  SALIZATION  FOR COST. FOR  SAL SETTLEMENT  Al Lieblity:  For Cost. (A) (A)  So of Rental (LOR):  So of Use (LOU):  So of Income (LOI):  R only LOU only	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1040-95 ( G days) Reduction: #8 %  Date/Time: O3 04/1/2 Confirm with  W 100 (Agred / Assessed) BOLA S/N No.: 74  SS 1/ 5/0 -97  SS ( days)  SS ( s x days)  LOR + LOU LOR + LOI Tick only one)	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
ELIMINARY ADVICE  SALIZATION  FOR COST. P  SAL SETTLEMENT  AT Liebility:  For Cost. (W) (GG)  S of Rental (LOR):  S of Use (LOU):  R only LOU only  VI_TA_Search	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1840-95 ( G days) Reduction: 75 %  Date/Time: Objoy/(Q Confirm with  100 (Anged / Assessed) BOLA S/N No.: 24  SS 1/ 5/0-92  SS (days)  SS (days)  SS (s x days)  SS (s x days)  SS T-186	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
ELIMINARY ADVICE  SALIZATION	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1840-95 ( G days) Reduction: 75 %  Date/Time: O5 01 (Q Confirm with  W 100 (Arred / Assessed) BOLA S/N No.: 24  SS 1 5 0 92  SS	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:  O) Claim status: Normal/Reject/Private Settle
ELIMINARY ADVICE  SALIZATION  and Cost:   AL SETTLEMENT  of Liebility:  and Cost:   of Rental (LOR):  s of Use (LOU):  s of Income (LOI):  R only LOU only  of LS Search  fical:  bursement:	Date/Time: Sont By  Date/Time: Sont By  Date/Time: Confirm with:  SS 10 1840-95 ( G days) Reduction: 18 %  Date/Time: OB 04 ( Q Confirm with Account to the confirm with th	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
ELIMINARY ADVICE  SALIZATION  FOR COST.  SALIZATION  S	Date/Time:   Sent By:	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by: Email Call If NO or B 28, Ass. Lia: CO1  1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:
ELIMINARY ADVICE  GALIZATION one Cost: F(R) GAL SETTLEMENT of Liebility: one Cost: (A)(GSC) s of Rental (LOR): s of Use (LOU): s of Income (LOI): R only LOU only of LASearch fical: bursement: al Cost al: GAL PAYMENT	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1040-95 ( G days) Reduction: 45 %  Date/Time: O5 04/10 Confirm with  W 100 (Agred / Assessed) BOLA S/N No.: 24  SS 1/ 5/0-97  SS - (days)  SS - (s x days)  SS - (s x days)  LOR + LOU LOR + LOI Tick only one    SS - (e.g. Tow/ Independent )  SS - (c.g. Tow/ Independent )  SS - (c.g. Tow/ Independent )	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by: Email Call If NO or B 28, Ass. Lia: CO1  1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: Email Call Email Call
ELIMINARY ADVICE  SALIZATION  FOR COST.  SAL SETTLEMENT  Al Lieblity:  For Cost.  Sof Rental (LOR):  Sof Use (LOU):  Sof Income (LOI):  R only LOU only  JAL Search  dical:  bursement:  al Cost.  al:  SAL PAYMENT  ee 1:	Date/Time:   Sent By:	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by: Email Call If NO or B 28, Ass. Lia: CO1  If NO or B 28, Ass. Lia: CO2  If No or B 28, Ass. Lia: CO3  If No or B 28, Ass. Lia: CO3  If No or B 28, Ass. Lia: CO3  If No or B 28, Ass. Lia: CO4  If No or B 28, Ass. Lia: CO3  If No or B 28, Ass. Lia: CO4  If No or B 28, Ass. Lia: CO5  If No or B 28, Ass.
ELIMINARY ADVICE  SALIZATION  For Cost. FOR  SAL SETTLEMENT  al Lieblity:  for Cost. (A) (A) (A)  s of Rental (LOR):  s of Use (LOU):  s of Income (LOI):  R only LOU only  M_TA_Search  dical:  bursement:  al Cost  al:  SAL PAYMENT	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 10,1040-95 ( G days) Reduction: 45	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by: Email Call If NO or B 28, Ass. Lia: CO1  1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: Email Call Email Call

Date /	Lime	Action 7	Instruction
merculation.			

PP \$10,570.95 CRAV: \$ 9,819.90 48%)

A member of the Sime Darby Group Co Nes: No 197401559W DDT Nes: No M2-00220081-0

103: Alexandra Road Sine Darby Performance Centra Sineapore 139941 Tel 61190100 (Pales & Amein) 6136111 (Afterbales) Fam 66747770

285. Eampong Arang Road Badt Cones: Centra Sindapure 438180 Tel: 83195888 (AfterSales) FAX: 63445773

Sii. Alexandra Road Sime Darby Business Dentre Eingspore 159964 AfterBales Tel #1190319 AfterBales #1190317/538 Motorrad Fam #4796834 Motorrad #4796834 Motorrad



GST REG. NO : M2 - 0020081 - X

### ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 46033 : 24/02/2018 : Gary Poh C				Page No.	: 2 of 2
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL			MILEAGE
LH8549Y	G754126	22/11/2016	420iA GC			0
DESCR	RIPTION		:01	TY	PRIC	, VALUE
	BUMPER TRIM STRIP	(SPORT LINE)	×.	1	120.90	ert 120.90
	BUMPER CENTRE GU			1	55.40	4 2 55.40
COVE				1	61.00	61.00
RR LH	RETAINING STRIP FO	R TRIM STRI		1	13.25	7 13.25
RR RH	RETAINING STRIP FO	OR TRIM STRI		1	13.25	7 13.25
FLAP 1	TOWING EYE PRIMED			1	42.20	10 y 42.20
REAR	BUMPER PANEL PRIM	IED (ZWEIF/LIN		1	1,133.25	Le 1.133.25
GAP S	NAME OF THE PARTY			1	34.15	my >34.1
76 Dall 10 (Fr	IMPER LH SIDE GUIDE			1	48.10	7 48.1
	IMPER RH SIDE GUIDE			1	48.10	7 48.10
No. of the Control of	RING 420I			1	62.55	62.5
GROM	A STATE OF THE STA			21	0.75	1.5
	E (BMW)			. 1	69.50	WAY 69.50
BUMP				12	3.25	~= 39.0
	OF GAP FINISHER			1	77.90	777.9
	REAR WINDOW LH			1	40.10	? 40.1
	REAR WINDOW RH			1	40.10	7,40.1
	K LID GASKET IMPER LH REFLECTOR			1	124.00	N-124.0
	MPER RH REFLECTOR			4	35.20 35.20	×35.2
	LIGHT RH IN THE SIDE			4	419.85	7 419.8
	LIGHT IN TRUNK LID F			-	293.90	ab 293.90
	UPLING RING PDC TO			A	5.05	ny 20.20
	ENSOR IMPERIAL BLU			4	368.80	7 1,475.2
	LEANER R1 (100ML)	the femoral		1	23.85	NA 23.85
	L) W/SCREEN SEALAN	T (COLD 1 HOUR)		2	131.55	NL 263,11
	) GLASS PRIMER 30M			1	27.85	ar 27.8
	EAM SEAL 300ML			4	33.80	-4/135.20
				Tota	al Parts	: 7,087.85
(			LKK Auto Consultan	its hen	ce notify	
44	2.12/10		the Repairer of the f	allowin	ig:	
	1200	1.1/4	<ul> <li>To recurvey before/afte</li> <li>To display damaged pa</li> </ul>	e apraiy (	painting	
51000	Jaism	mym.	<ul> <li>Parts prices are subject</li> </ul>	t to conf	ing resurvey	
- 4	77445749	/	Third party survey is on			
			<ul> <li>No illegal modifications</li> </ul>	ula são	eed bee	: 13,178.00
	1		Supplementary james, is subject to final appro- Labou	must be	resurveyed and	7,087.85
		Z.,	is subject to final appro-	val from	Insurance Company	1,007.00
	tauphen ()	Weard way	Advantational	AL 2		0.00
		7 Popular	Acknowledged b Exception		20-20-52/20	: 0.00
		(e) 13 access	Signature: Total	GS'	F @ 7%	1,418.6

Date:

Grand Total

21,684.46

<sup>\*\*</sup> THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

<sup>\*\*</sup> PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

A member of the Sime Darby Group Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-X



### SUPPLEMENTARY

Estimate No.

b1 46033

Page No. :

Date Estimated :

24/02/2018

Prepared By

Gary Poh Chai Hoon

REPAIR FOR -

- ACCOUNT -

121

Venkateswara S/O Purushothaman

49 Brockhampton Drive

AIG Asia Pacific Insurance Pte, Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 559097

REGN NO

CHASSIS NO

REGN DATE

MITE

M LEAGE

SLH8549Y

G754126

22/11/2016

420iA GC

0

DESCRIPTION

ORIGINAL PRICE DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# REAR PDC HOLDER SET (PDC & PMA) *	62.95	1,00		62.95 / Nec
# PLUG BLACK D=5MM *	0.90	10.00		9.00 / wel
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05 / yee

Total Labour:

Total Parts : 125.00
Total Labour & Parts : 125.00

A member of the Sime Dwby Group. Co. Reg. No. 197401559W. GST Reg. No. MQ-0020081-X



### FINAL REPORT

Estimate No. : b1 46033

Page Nb. :

Date Estimated : 24/02/2018

Prepared By : Gary Poh Chai Hoon

REPAIR FOR -

- ACCOUNT -

121

Venkateswara S/O Purushothaman

AIG Asia Pacific Insurance Pte. Ltd.

49 Brockhampton Drive

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 559097

REGN NO	OHASSIS NO	REGN	THE PARTY NAMED IN	MODEL		M LEA	Œ
DESCRIPTION	G754126	22/1	1/2016	420iA	ORIGINAL PRICE	0 DISC. %	NETT
attachments inc	bumper and attachme clude making good the ents caused by the acc	tail end pa			2550.00		2,550.00
To spray paint r	rear bumper, boot lid a	nd tail end	panel		2537.00		2,537.00
To carry out boo (Per panel).	dy cavity preservation.				100.00		100.00
	ical wiring systems and proper function.	d lightings	at the		150.00		150.00
include conduct	mechanism from old ting checks on new tal for proper function	THE PERSON NAMED IN	112.1134.		451.00		451.00
To remove and garnish to facilit	install boot compartm ate repairs	ent carpet	and		230.00		230.00
To remove and conducting water	install rear windscreer er leak tests	glass incl	ude		649.00		649.00
Sundries.					150.00		150.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
TRUNK LID	1,204.80	1.00		1,204.80
RR BUMPER CARRIER ECE	432.90	1.00		432.90
REINFORCEMENT BUMPER REAR BOTTOM	67.10	1.00		67.10
REAR BUMPER TRIM STRIP (SPORT LINE)	120.90	1.00		120.90
REAR BUMPER CENTRE GUIDE	55.40	1.00		55.40
COVER	61.00	1.00		61.00
RR LH RETAINING STRIP FOR TRIM STRI	13.25	1.00		13.25
RR RH RETAINING STRIP FOR TRIM STRI	13.25	1.00		13.25
REAR BUMPER PANEL PRIMED (ZWEIF/LIN	1,133.25	1.00		1,133.25
REAR PDC HOLDER SET (PDC & PMA) *	62.95	1.00		62.95
LETTERING 420I	62.55	1.00		62.55

A member of the Sime Darby Group Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-X



### FINAL REPORT

GROMMET	0.75	1.00	0.75
BADGE (BMW)	69.50	1.00	69.50
SEAL REAR WINDOW LH	40.10	1.00	40.10
SEAL REAR WINDOW RH	40.10	1.00	40.10
# PLUG BLACK D=5MM *	0.90	10.00	9.00 rec
REAR LIGHT IN TRUNK LID RH	293.90	1.00	293.90
DECOUPLING RING PDC TORQUE CONVERTE	5.05	4.00	20.20
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00	53.05 Mg

# SUPPLEMENTARY ITEMS

Total Labour:	6,817.00
Total Parts:	3,753.95
Total Labour & Parts :	10,570.95
Deduction for Excess:	
Total Repair Costs less Excess:	10,570.95
GST @7%:	739.97
Grand Total:	11,310.92

### Vic (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Friday, 27 April, 2018 3:24 PM

To:

Vic (LKKAuto); Taufikh (LKKAuto)

Subject:

URGENT REMINDER: FINAL REPORT / SLH8549Y

Attachments:

Final Report SLH8549Y.pdf; Final Report SLH8549Y\_2.pdf

### URGENT REMINDER

From: PBSP

Sent: Tuesday, 17 April 2018 3:16 PM

To: taufikh@lkkauto.com; vicalpeh@lkkauto.com

Subject: FINAL REPORT / SLH8549Y

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 6,817.00 Total Parts : 3,753.95

Total Labour & Parts: 10,570.95

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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### **Print Received Message**

This mail is associated with:

\*SLH8549Y (3208605815SG) [SLV8314J] TP VENKATESWARA S/O PURUSHOTHAMAN Feb 23 2018 6:00PM [Sim Poh Whee (Shen BaoHui)] Performance Motors Limited

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/03/2019 15:02 PM. From

To LKK HQ

Alert - Adj Mandate Approved (S\$12218.37) - SLH8549Y - Claim Handler: Chan, Kian-Meng Subject

Approved:12218.37: Dear Asher, You may try to offer 6-8 days for LOU first. Kindly settle at best.

### Vic (LKKAuto)

From:

Wui, Shawnkaijye <Shawnkaijye.Wui@aig.com>

Sent:

Monday, 2 July, 2018 3:36 PM

To: Cc: Vic (LKKAuto)

CC:

Admin A

Subject:

RE: <SEEK MANDATE> Your Ref: 3208605815SG\_ACCIDENT INVOLVING VEHICLES

SLV 8314J (OI) AND SLH 8549Y (TP) ON 23/02/2018

Dear Vic.

Please upload repair invoice, LTA search record and ATA.

At the same time, please advise me whether both rear RH/ LH fender sustained any damages as I realized surveyor offer seal for rear window LH and RH.

Besides, there is labour for replace rear windscreen at \$ 649.00. Please advise whether there is a need to carry the repair job.

Thanks and Regards,
Shawn Wui
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaijye.Wui@aig.com | www.aig.com.sg

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Saturday, June 30, 2018 4:48 PM

To: Wui, Shawnkaijye Cc: Admin A; Vic (LKKAuto)

Subject: <SEEK MANDATE> Your Ref: 3208605815SG\_ACCIDENT INVOLVING VEHICLES SLV 8314J (OI) AND SLH

8549Y (TP) ON 23/02/2018

Your Ref: 32086058155G

Our Ref: CC3/AIG18003594/T1hb3

Dear Shawn,

ACCIDENT INVOLVING VEHICLES SLV 8314J (OI) AND SLH 8549Y (TP) ON 23/02/2018

4

### NOTE: TO BE COMPLETED BY SURVEYOR

TOD A.	6.75		
IBA	D.A		
4 200	14.4		

### AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

	No: SUH FS49 Y	2	fodel:	
Date of	Accident: \2.2.2018		Todel.	
Clabati	2.0			
	Sum Settlement [ ] Ye		[ ] No	
	The state of the s	: \$	21004.10	
	epair Cost	: \$		
Loss of		: \$	9000	od days at \$1 €0 per day
Rental (		: \$		days
	SIA Search Fee	: \$	7.45	
Others:	41	: \$		
		S		
Final Se	ttlement Sum	: \$	12218-37	
Is Thire	d Party Workshop GIA Registered	12[		indly indicate below)
A)	For Non GIA Registered Wor			
		-	BOLA Applica	
B)	For GIA Registered Workshop:		BOLA Scenario	No:
В)	For GIA Registered Workshop:  BOLA Liability:(%)		BOLA Scenario	No:
В)	5		BOLA Scenario Assessed Liabil	ity (*):(%)
B)	BOLA Liability:(%)  * Assessed Liability to be filled on not apply.		BOLA Scenario Assessed Liabil	ity (*):(%)
	BOLA Liability:(%)  * Assessed Liability to be filled on not apply.		BOLA Scenario Assessed Liabil	ity (*):(%)
Remarks	BOLA Liability:(%)  * Assessed Liability to be filled on not apply.		BOLA Scenario Assessed Liabil	ity (*):(%)
Remarks	BOLA Liability:(%)  * Assessed Liability to be filled on not apply.  s  t Instruction: Payee's Breakdown	nly for	BOLA Scenario Assessed Liabil chain collisions an	o No: ity (*):(%) d for cases where BOLA does
Remarks Payment  1)	BOLA Liability:(%)  * Assessed Liability to be filled on not apply.  s  t Instruction: Payee's Breakdown  Performance Mote	nly for	Assessed Liabil chain collisions an	ity (*):(%)  d for cases where BOLA does
Remarks	BOLA Liability:(%)  * Assessed Liability to be filled on not apply.  s  t Instruction: Payee's Breakdown	ors	Assessed Liabil chain collisions an	ity (*):(%)  d for cases where BOLA does

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



51 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG18003594/hb3

05 MARCH 2018

SIM POH WHEE 2 JALAN LABU MERAH #01-01 SINGAPORE 537972

Dear Sir/Madam,

### ACCIDENT INVOLVING SLV 8314J AND SLH8549Y ON 23/02/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Beván Lim Case Handler DID: 6749 4274 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

## AUTHORISATION TO ACT

## (AIG Express Third Party Claim)

I. VENTATESWARA SI PARUSHITHAMAN (the third party claimant) of 49 BRICKHAMPTO)
DRIVE S 559097 (address), owner of SIM BSYM (vehicle no.) hereby authorize PROFORMANUE MOTOR UTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. States of that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on that was damaged pursuant to the accident which occurred on the accident which occurred
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Dated this 20 (day) of 02 (month) 2018 (year)

Signed by "the third party claimant" (with chop if applicable) Signed by "the workshop" (with chop)

# RELEASE VOUCHER (AIG Express Third Party Claim)

Transfed
"We/l, Performance Motors Ltd ("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
SSI310 92 (Repair Cost), SS 800 (Loss of rental/use), SS ). 45 (Disbursement), for vehicle no.
SUAFSUAY that was damaged pursuant to the accident which occurred on 13 12 18 (date) along
LOR CHIMAS (location) involving vehicle no/s SLV 83 141. This is
pursuant to the inspection conducted on 113.18 (date) at "the workshop".
Well confirm that well are am authorized by the owner Venkateswara sto Purushothamar
("the third party claimant") of vehicle no. SUHES 49 make the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the event that "the third party claimant" after the
above said agreement lodges a further claim against the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLH8549
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.
Dated this (day) of (month) 20 19 (year)
GARY FOH CHAI HOWN
Stern Durby Performation of the
( ) KLA

Signed by appointed surveyor

Signed by "the workshop" (with chop)

A member of the Sime Darby Group Co. Eeg. No. 197401559W GST Reg. No. M2-0020063-x

307. Alexandra Bond Sime Darby Performance Centre Bingapore 18994) Tel. 61180100 (Sales & Admin) 63190111 (AfterSales) Pag. 64747770

261. Eampong Arang Moad Best Coast Centre Singapore 438180

Tel: 63190888 (AftecSales) FRE: 63449773

315. Alexandra Road Blime Darby Business Centre Bingapore 15944 Tel. 6139028 |AfterSalesi 61390531/530 |Motorradi fax 64796601 |AfterSalesi 6479624 |Motorradi





### SERVICE TAX INVOICE

: 1 of 2 Page No. Repair Order No. : B1 1252862

Invoice Number: 1960837 / WSB

Date IN : 21/03/2018 Invoice Date : 03/05/2018

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Gary Poh Chai Hoon

> Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Venkateswara S/O Purushothaman

49 Brockhampton Drive

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 559097

STHREADY	G754126	22/11/2016	420IA GC	16915
REGN, NO. /	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE

REGN. NO. SLH8549Y	Z	CHASSIS NO. G754126	REGN. DATE 22/11/2016	420IA	GC		MILEAGE 16915
		LABOUR	1				NETT
	right tai panel a area ca	I lamp etc including to r nd knock out dented	tachments, rear boot lid a make good the tail end To remove and install		1		2,550.00
			oot lid and tail end panel				2,537.00
	To carry	out body cavity preser	rvation.				100.00
		ck electrical wiring syste ction for proper function	ems and lightings at the				150.00
	includin	sfer lock mechanism fro ig conduct checks on no for proper function.	om old to new bootlid ew bootlid central locking	1			451.00
	To remo	A CONTRACTOR OF THE PARTY OF TH	npartment carpet and ga	rnish			230,00
		ove and install rear wine	dscreen glass to facilitate	9			649.00
	Sundrie	- 11 1W 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1					150.00
	YOUR VEHICLE CONST	OF ACCIDENT : 23.2.20 REF NO : NIL. LE WAS SURVEYED JILTANTS PTE LTD ORISED REPAIR BY ME	PAIR. DIRECT SETTLEM 018. 3RD PARTY CAR: BY MR TAUFIKH FROM ON 21.3.2018 AT R VIC ALPEH FROM LKK	SLV8314J. M LKK AUTO 4.20 PM			0.00
	PROPO		100X9. THE AMOUNT I	S SUBJECT	ED		0.00
		ARCH FEE = \$7.45.					0.00
					To	tal Labour 1	6,817.00
						Retail	
		PARTS			Qty	Price	NETT
	GROM	MET			1	0.75	0.75
	BADGE	E (BMW)			1	69.50	69.50
	DECOL	JPLING RING PDC TO	RQUE CONVERTE		4	5.05	20.20

A member of the Sime Darby Group Co. Reg. No. 197431559W GST Reg. No. HQ-8020881-W

303. Alexandra Boad Sime Darby Performance Centre Singapore 159943 Tel 63190100 (Bales & Admin) 83195311 (AfterSales) Fax 64747720

285, Kampong Arang Road Bast Coast Centre Singapore 438180 Tel. 63190888 (AfterSales) Fax. 63449773

315. Alexandra Boad Sies Darby Business Centre Singapore 18944 Tel 6119028 (AfterDales) 6319083)/810 (Motorrad) (AfterSales) (Motorrad) Fax. 64796601 64796624



### SERVICE TAX INVOICE

Repair Order No. : B1 : 2 of 2 1252862 Page No.

Invoice Number : 1960837 / WSB

Date IN : 21/03/2018 Invoice Date : 03/05/2018

Cust. Svc. Advisor: Gary Poh Chai Hoon Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

TO DO TO THE STATE OF THE STATE		IN-DOUDLE CAN HALL SHAPE -	
PLUG BLACK D=5MM	10	0.90	9.00
REAR PDC HOLDER SET (PDC & PMA)	1	62.95	62.95
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
RR LH RETAINING STRIP FOR TRIM STRI	1	13.25	13.25
RR RH RETAINING STRIP FOR TRIM STRI	1	13.25	13.25
COVER	1	61.00	61.00
TRUNK LID	1	1,204.80	1,204.80
REINFORCEMENT BUMPER REAR BOTTOM	1	67.10	67.10
REAR BUMPER TRIM STRIP (SPORT LINE)	1	120.90	120.90
REAR BUMPER CENTRE GUIDE	1	55.40	55.40
REAR BUMPER PANEL PRIMED (ZWEIF/LIN	1	1,133.25	1,133.25
LETTERING 4201	9	62.55	62.55
REAR LIGHT IN TRUNK LID RH	1	293.90	293.90
SEAL REAR WINDOW LH	1	40.10	40.10
SEAL REAR WINDOW RH	1	40.10	40.10
RR BUMPER CARRIER ECE	1	432.90	432.90
	Tot	al Parts :	3,753.95

Labour Charges	1	6,667.00	Total Labour & Parts Charges :	S\$	10,570.95
Parts Charges	2	3,753.95	Less Insurance Excess	S\$	0.00
Lubricant/Misc	1	150.00	Invoice Total Amount Exclude GST :	S\$	10,570.95
			GST # 7% :	S\$	739.97
			Invoice Total Amount Include GST :	SS	11,310.92

Computer generated invoice. No signature is required. Amount Payable Include GST S\$ 11,310.92



Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 Feb 2018 / 10:47:56

Receipt Date/Time: 24 Feb 2018 / 10:47:56

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180224-000309

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLV8314J As at 23 Feb 2018/18:15:00 Insurance Co: AIG ASIA PACIFIC INSURA	NCE DTE LTD			
1 Insurance Enquiry - SLV8314J	NOE FIELEID.			
Enquiry Fee 20180224104632060615		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxx5164	Credit Car Visa/Master		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	ubmitted	Ins Auth'ed	1 100	atus	
Main	26 Feb 2018 Edit Reg		21 Mar 2018 00:00 Edit Adj Rpt	S\$10,570.95 Edit Estimate	1	,570.95 w Rpt		R	Pending for Sur- Report Cancel Case	
	Main	1	eference	Claim	Details		Docume	nts	٦.	Show All
CLAIM SU	BFOLDER DI	ETAILS				[Created	by adjuster]			
Insured:	Sim Poh	Whee (Shen Bac	Hul), ID: \$741398	92E						
Main Claimant:	VENKATE	SWARA S/O PU	RUSHOTHAMAN,	ID: S1690377I						
Vehicle Re No.:	SLH854	9Y		Date			8 18:00 - :59 s and 1 Days F	rom LTA	leg Date (f	tan Yr)}
Claim Type	TP / 320	8605815SG					1 (Comprehen 18/01/2018 -		9	
Vehicle Rep No. (Insured):		SLV83143			y No. mant):	VPA/P1865462				
				Exce	SS:					
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 3	03 Alexandra Roa	d, Sime Di	arby Perfon	mance Centre,	159941 A	lexandra -	Tel:
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-641	9-3000	[Handled b	y Chan, Kian-	Meng]		
Claimant's Insurer:	AXA Insu	rance Pte Ltd (F	<b>(Q)</b> - Tel: 6338 728	8						
Adjuster	07/03/20		Ltd (HQ) - Tel: 62	56-3561 [Han	dled by MC	OHD TAUF	IKH BIN HAM	ID] [F	inal Rpt	due
ASSOCIA	TED MAIL RE	CEIVED						View All	Compos	e Case Mail
			- Adj Mandate App - Adj Mandate Mai						Kian	
ALL ASSO	CIATED TAS	KS =			Vi	ew All	Search Tasks	Create F	lew Task	Complete
Due Dat	2000000	Type Task	Group Subjec	t Handler	Assigne	d By	Completed C	n c	rested Or	Done

Merimen e-Claims Page 1 of 2

### Claim Documents

\*SLH8549Y (3208605815SG)

[SLV8314J]

TP

VENKATESWARA S/O PURUSHOTHAMAN

Feb 23 2018 6:00PM

[Sim Poh Whee (Shen BaoHui)]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per	page 🔻	V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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1	11/05/18 14:32	Odometer Reading	0	Load JPG	V
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3	11/05/18 14:33	General View	0	Load JPG	V
4	11/05/18 14:33	General View	0	Load JPG	2
5	11/05/18 14:33	General View	0	Load JPG	V
6	11/05/18 14:33	General View	0	Load JPG	1
7	11/05/18 14:33	General View	0	Load JPG	V
8	11/05/18 14:33	General View	0	Load JPG	V
9	11/05/18 14:33	General View	0	Load JPG	V
10	11/05/18 14:33	General View	0	Load JPG	V
11	11/05/18 14:33	General View	0	Load JPG	3
12	11/05/18 14:33	General View	0	Load JPG	3
13	11/05/18 14:33	General View	0	Load JPG	V
14	11/05/18 14:33	General View	0	Load JPG	4
15	11/05/18 14:33	General View	0	Load JPG	1
16	11/05/18 14:33	General View	0	Load JPG	V
17	11/05/18 14:33	General View	0	Load JPG	V
18	11/05/18 14:33	General View	0	Load JPG	V
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25	11/05/18 14:33	General View	0	Load JPG	N.
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31	11/05/18 14:33	Reinspection Photos	0	Load JPG	4
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Merimen e-Claims Page 2 of 2

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38	11/05/18 14:33	Reinspection Photos	0	Load JPG	12
39	11/05/18 14:33	Reinspection Photos	0	Load 3PG	V
40	11/05/18 14:33	Reinspection Photos	0	Load JPG	V
41	11/05/18 14:33	Reinspection Photos	0	Load JPG	2
42	11/05/18 14:33	Reinspection Photos	0	Load JPG	<b>V</b>
43	11/05/18 14:33	Reinspection Photos	0	Load JPG	V
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45	14/03/19 17:28	Reinspection Photo	0	Load JPG	V
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51	14/03/19 17:28	Reinspection Photo	0	Load JPG	V
52	14/03/19 17:28	Reinspection Photo	0	Load JPG	20
53	14/03/19 17:28	Reinspection Photo	0	Load JPG	14
54	14/03/19 17:28	Reinspection Photo	0	Load JPG	4
55	14/03/19 17:28	Reinspection Photo	0	Load 3PG	2
Doc	umentation		1 per i	page 🔽	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/02/18 16:00	TP ESTIMATE	0	Load TIF	
2	25/02/18 15:00	TP GIA REPORT	0	Load PDF	
3	06/03/18 09:45	LETTER TO OI	0	Load PDF	
4	23/03/18 15:54	TP ESTIMATE- MARKED	0	Load PDF	
5	05/06/18 11:14	LTA SEARCH	6	Load PDF	
6	20/08/18 09:57	REPAIR INVOICE	0	Load PDF	
7	14/03/19 17:27	DIAGRAMS	0	Load PDF	
В	05/04/19 15:28	AUTHORISATION TO ACT FORM	0	Load PDF	
9	05/04/19 15:28	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/02/18 16:29	OI Policy	0	Load PDF	
2	26/02/18 16:29	OI Driving License Status	0	Load JPG	8
3	26/02/18 16:29	OI GIA report	0	Load POF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset   Save   Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	~
Show Remarks To:  Handling Insurer Rote: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

7977	- 4	M
- 11	EΑ	IVI.

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:			Model:	BMW 420I 2.0 CABRIOLET	
	SLH8549Y (TP veh)	N.	_	SPORT (F33) (A)	
Date of Accident:	23/02/2018				
Global Sum Settlen	nent : [ ] Yes		[X] No		
Repair Estimate	ioni   i   i i ioo	: \$	21,818.21		
Final Repair Cost		: \$	11,310.92		
Loss of Use		: 5	800.00	8.00 days at \$100.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	7.45	33,0	
Others:		: \$	0.00		
		: \$	3.0.8		
Final Settlement Su	m	: 5	12,118.37		
B) For GIA Regist BOLA Liability:	(%)		_27 Assessed Liability	(%) : Yes/ No BOLA Scenario No: y (*):(%) ses where BOLA does not apply.	
	on: Payee's Breakdow	/n			
Performance N	Many and a state of the state o		: \$	11,318.3	
	S/O Purushothaman		: \$	800.0	
3)			: \$		
4)			: \$		
	LEE KHANG MIN		05 Apr 2019		
LKK Auto C	onsultants Pte Ltd		Date		

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

### LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25, Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

Date: 05/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800005961

Claimant Vehicle No:

SLH8549Y

Insured Vehicle No:

SLV8314J

Date of Loss:

23/02/2018

Nature of Claim:

TP.

Claim No: 3208605815SG

CC3/AIG18003594/T1HB3Q2

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLH8549Y

Make & Model:

BMW 4201, 2.0 Cabriolet Sport (F33) (A)

Engine No:

F4771558B48B20A

Reg. Date: Colour

22/11/2016 (Man. Year: 2016)

Chassis No:

WBA4D32080G754126

Odometer:

16915 km

Engine Capacity:

1998 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/45 R18

Rear Tyre Size:

No

225/45 R18

Front Left Side:

Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

Front Right Side: Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,893.85	3,903.95	3,989.90	50.54
Miscellaneous Items		0.00	0.00	0.00	
Labour		12,497.00	6,667.00	5,830.00	46.65
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	20,390.85	10,570.95	9,819.90	48.16
	+ GST 7.00/7.00% (S\$)	1,427.36	<b>10,570.95 9,819.90</b> 739.97 687.39	48.16	
	Nett Amount (S\$)	21,818.21	11,310.92	10,507.29	48.16
	+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
	+ Doo	/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	12,118.37		

INSPECTION

Date of Assignment:

21/03/2018

Date Inspected:

21/03/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

6.0 days

Adjuster:	MOHD TAUFIKH BIN HAMID	Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

### REPAIR DETAILS

Recommen	ded	Par	ts
1 10001111111011	~~~		

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1	*REAR WINDSCREEN SOLAR FILM	Not Necessary	531.00 FS	*-FS
3	4	*VELCRO	Not Necessary	37.00 FS	*-FS
4	1	*TRUNK LID	Bent	1,204.80 FS	*1,204.80 FS
5	1	*TAIL PANEL	Not Necessary	592.25 FS	*-FS
6	1	*RR BUMPER CARRIER ECE	Bent	432.90 FS	*432.90 FS
7	1	*REINFORCEMENT BUMPER REAR BOTTOM	Distorted	67.10FS	*67.10FS
8	1	*REAR BUMPER TRIM STRIP (SPORT LINE)	Cut	120.90 FS	*120.90 FS
9	1	*REAR BUMPER CENTRE GUIDE	Deformed	55.40 FS	*55.40 FS
10	1	*COVER	Deformed	61.00 FS	*61.00 FS
11	1	*RR LH RETAINING STRIP FOR TRIM STRI	Necessary	13.25 FS	*13.25 FS
12	1	*RR RH RETAINING STRIP FOR TRIM STRI	Necessary	13.25 FS	*13.25 FS
13	1	*FLAP TOWING EYE PRIMED	Not Necessary	42.20FS	*-FS
14	1	*REAR BUMPER PANEL PRIMED (ZWEIF/LIN)	Deformed	1,133.25 FS	*1,133.25 FS
15	1	*GAP SEAL	Not Necessary	34.15FS	*-FS
16	1	*RR BUMPER LH SIDE GUIDE	Not Necessary	48.10FS	*-FS
17	1	*RR BUMPER RH SIDE GUIDE	Not Necessary	48.10FS	*-FS
18	1	*LETTERING 420I	Necessary	62.55 FS	*62.55 FS
19	1	*GROMMET (2 PCS)	Necessary (1 PCS ONLY)	1.50 FS	*0.75 FS
20	1	*BADGE (BMW)	Necessary	69.50 FS	*69.50 FS
21	12	*BUMP STOP	Not Necessary	39.00 FS	*-FS
22	1	*RR ROOF GAP FINISHER	Not Necessary	77.90 FS	*-FS
23	1	*SEAL REAR WINDOW LH	Necessary	40.10FS	*40.10FS
24	1	*SEAL REAR WINDOW RH	Necessary	40.10FS	*40.10FS
25	1	*TRUNK LID GASKET	Not Necessary	124.00 FS	*-FS
26	1	*RR BUMPER LH REFLECTOR	Not Necessary	35.20 FS	*-FS
27	1	*RR BUMPER RH REFLECTOR	Not Necessary	35.20 FS	*-FS
28	1	*REAR LIGHT RH IN THE SIDE PANEL PAN	Not Necessary	419.85 FS	*-FS
29	1	*REAR LIGHT IN TRUNK LID RH	Cut	293.90 FS	*293.90 FS
30	4	*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	20.20 FS	*20.20FS
31	4	*PDC SENSOR IMPERIAL BLUE (A89)	Not Necessary	1,475.20 FS	*-FS
32	1	*(DG) CLEANER R1 (100ML)	Not Necessary	23.85 FS	*-FS
33	2	*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Not Necessary	263.10FS	*-FS
34	1	*(DG/SL) GLASS PRIMER 30ML (VP206)	Not Necessary	27.85FS	*-FS
35	4	*(S/L) SEAM SEAL 300ML	Not Necessary	135.20FS	*-FS
36	1	*REAR PDC HOLDER SET (PDC & PMA)	Necessary	62.95FS	*62.95 FS
37	10	*PLUG BLACK D=5MM	Necessary	9.00FS	*9.00 FS
38	1	*(DG/SL) ADHESIVE SET K6	Necessary	53.05FS	*53.05 FS
F=Fra	nchise	part. S=SpcNett.			Control (Se
		HATERMANCE.	Total Parts (S\$)	7,893.85	3,903.95

Report was unsubmitted during this print-out.

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE REAR BUMPER ,TAIL PANEL.BOOTLID AND ATTACHMENT INCLUDE KNOCKING CAUSE BY THE ACCIDENT	New	5,100.00	2,550.00
2	PAINTING REAR BUMPER ,BOOTLID ,TAIL PANEL ,TRUNK FLOOR	New	5,120.00	2,537.00
3	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
5	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW DOOR INCLUDING CONDUCT CHECKS ON NEW DOOR POWER WINDOW SYSTEM FOR PROPER FUNCTION (1 DOOR)	New	531.00	451.00
6	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
7	TO REPLACE REAR WINDSCREEN GLASS	New	649.00	649.00
8	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	0.00
	Gross Labour	Cost (S\$)	12,497.00	6,667.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >