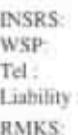


INS. CASE OWNER: SEANIE | CC 3/AIG1800 4776, 9h639 | LKK: | IDAC:

Surveyor: XGA | DOI: 2/03/18 | Date / Time: 12/2/18
 Registered in Merimen: 12/2/18

Pre-assign / CCU / FTE
 Insured Vehicle No.: SFF 2128A | Claim No.: 676252660156
 Name of Insured: UMY SIEN LEONG @ UMB PTER. | Policy No.: 2100289148-03
 Insured Tel No.: | HP: 1647820 | Make / Model: MERCEDES
 Excess Sec II :SS | D.O.A: 12/2/18 | Place of Accident: RAPPOUS UTY 83 CP
 Is driver the owner? (YES) / NO : | Nature of Accident :
 If NO, Driver Name / Age : | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No. : | (V/L: YES / NO) | Insured Liability: % Final? Yes / No



SLV 8706m

Performance

INSRs: WSP: Tel: Liability: RMKS:
 INSRs: WSP: Tel: Liability: RMKS:
 INSRs: WSP: Tel: Liability: RMKS:
 INSRs: WSP: Tel: Liability: RMKS:

Date/Time		STAGE	DATE / PIC
15/2/18	01 SIGNMO NOTE.	Non-Reporting Itr (1st):	
20/03/18 @ 9:45AM	RECEIVED 27 SEP 2018 OI REQUESTED & HIT PACKED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM. ORIGINAL TP LOD IN. TYPE REPORT FOR MANDATE APPROVAL IMPORT FORM. SEND WANDATE TO SIG BY DISTRIBUTION 2018 RECEIVED 17 JUL 2018 SIG APPROVED WANDATE @ LOR 21/8/18. SEND 1ST OFFER TO TP. SIG APPROVED WANDATE @ LOR 14/9/18. CONFIRMED AMOUNT OF US\$ TO LOD. HU BOSS IN ORDER. TO CLOSE.	Non-Reporting Itr (2nd):	
10/07/18		Non-Reporting Itr (Final):	
17/07/18		Notification Itr (if non-pickup):	
05/08/18		Call OI:	
13/08/18		After call Itr to OE:	20/03/18 - JIC
06/09/18		Documentation Check List: Handler	Typist
26/09/18		Notification Itr (if non-pickup)	
		After call Itr to OE	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by:
 Repair Cost: R/P SS 8,283.45 (3 days) Reduction: 11 % Email Call

FINAL SETTLEMENT Date/Time: 26/09/18 Confirm with: CAROLINE Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 22 If NO or B 28, Ass. Lia: (OI HIT PACKED TP)
 Repair Cost: CW/GRO SS 8,865.29
 Laws of Rental (LOR) CW/GRO SS 513.00 (4 days) X \$120.00
 Laws of Use (LOU): SS — (5 x days)
 Laws of Income (LOI): SS — (5 x days)
 LOR only LOU only LOR + LOU LOR + LOI (Tick only one)
 GLA/LTA Search SS 2.00
 Medical: SS —
 Disbursement: SS — (e.g. Tow/Independent)
 Legal Cost: SS —
 Total: SS 9,378.89 Global Sum SS: —
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee: \$370.00

COPY SENT
12/2/18

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 8,865.29 Name 1: PERFORMANCE MOTORS LTD
 Payee 2: (Strike if N.A.) SS 513.00 Name 2: WFO BANG ANN
 Payee 3: (Strike if N.A.) SS — Name 3: —

Handwritten initials

REF: A117

Handwritten letter 'h'

1495A

ASSIGNMENT

From: _____ Date: 26/03/2016

Estimated Cost: _____

OD TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SLV 8206m

at Workshop m/s: Performance

of: 303 Alexandra Rd

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: *Han.*

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle IN / OUT

Veh No: SLV 8206m Yr Regn: 22 Aug 2016

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: BMW 528i c.c. 1997

Colour: Black A/C Insured / Std / NI / NA

Sp. Reading: 29999 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBA 5A 520 30 G 390321

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Rim or

Tyre Size F: 245 / 40 R19

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front R/Bal: 6 mm Rear R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. D.O.I: 26-03-18

Survey held at: *w/s* *4pm*

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or *Int o/s*

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
	PIP \$8,285.45
	(Gross: \$1,035.70 / 11%)

Date/Time, File Pass to? Preli. Report

Final Report

Date/Time, File Return to? _____

Report Format: _____

Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

1. S-RC: _____

2. Other: _____

3. Other: _____

4. Other: _____

TOTAL: _____

Add Fee: Site Insp (\$) _____

Interview (\$) _____

Tech. Invs (\$) _____

Weekend (\$) _____



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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18004776/hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 13-03-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFF 2128A	Veh. Inspected	SLV 8206M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/03/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	12/03/2018	Inspection Date	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		

5a. Remarks

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

Mem: 26/03 @ ICAM
S&R

SLV8206M



Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197402359M GST Reg. No. M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 119941
Tel: 67960100 (Sales & Admin)
67960111 (AfterSales)
Fax: 64747772

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 67968888 (AfterSales)
Fax: 67447772

315, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel: 67965528 (AfterSales)
67965533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

3 MAR 2018

Estimate No. : b1 46222	Page No. : 1 of 2
Date Estimated : 13/03/2018	
Prepared By : Han Kwan Yong	

- ESTIMATE REPAIR FOR - Neo Beng Ann 156 Haig Road #13-04 Singapore 438793	- ACCOUNT - 40000 Cash Sales - Service Singapore
--	--

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLV8206M	G390321	22/08/2016	528iA	0

DESCRIPTION	VALUE
To replace front bumper & attachments including to knock out dented area caused by the accident	850- 1,275.00
To respray front bumper	934- 1,038.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150- 177.00
To replace right headlight including program and conduct tests for proper function.	451- 531.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150- 177.00
Sundries	-- 80.00
Total Labour 1:	3,278.00

DESCRIPTION	QTY	PRIC	VALUE
PLASTIC NUT / MCL	10	0.90	9.00
RIVET / MCL	10	0.50	5.00
RH GRILLE AIR INLET PARTLY CLOSED / SCR	1	68.65	68.65
FRT SHOCK ABSORBER 7.	1	48.00	48.00
LEVER RH / ee	1	7.20	7.20
# DUMMY PLUG RH / MCL	1	7.75	7.75
FRT BUMPER PANEL PRIMED (PDC) / Cut	1	1,277.55	1,277.55
COVERING PRIMEND RH - Cut	1	46.45	46.45
EMBLEM GROMMET - MCL	2	0.80	1.60
BMW EMBLEM - MCL	1	69.50	69.50
CLIP - MCL	10	1.30	13.00
RH HEADLIGHT LED TECHNOLOGY / SCR	1	4,201.60	4,201.60
DECOUPLING RING PDC TORQUE CONVERTE - MCL	1	5.05	5.05
# BUMPER PDC SENSOR (SCHWARZ) ?	1	238.85	238.85

40000

313, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 67901100 (Sales & Admin)
67901111 (AfterSales)
Fax: 64747772180, Kampong Arang Road
East Coast Centre
Singapore 426185
Tel: 67908888 (AfterSales)
Fax: 63449772313, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 67901128 (AfterSales)
67905533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 46222
Date Estimated : 13/03/2018
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLV8206M	G390321	22/08/2016	528iA	0

Total Parts : 5,997.20

- Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged parts during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No other modifications is allowed
 - Other items details must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

before paint photos.

Client Name / Sime Darby / Estimated Amount / Direct Call/Repair	
Reg No.	
DATE	26/3/18
Company Name	Guo Qiang
Telephone	82880282
Address	
REPAIRER'S SIGNATURE	
Stamp	
REMARKS	3

Labour 1	:	3,278.00
Parts	:	5,997.20
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	649.26
Grand Total	:	9,924.46

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

9,317.15

Print Received Message

This mail is associated with :

***SLV8206M (6763525601SG)
[SFF2128A]**

TP

NEO BENG ANN

Mar 12 2018 10:00PM

[LING SIEW LEONG@LING PETER]

Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/09/2018 11:10 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9378.89) - SLV8206M - Claim Handler: Tan, Bennie-WZ

Approved:9378.89:Strictly for settlement purpose, to offer per below: COR: \$8863.29 (w/gst) LOR: \$513.60 (04days x \$120 plus) GIA: \$2 TOTAL: \$9378.89 ***Subject to Final Repair Bill, Rental Bill & Agreement & GIA Search Bill *** Above offer

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLV8206M	Model:	
Date of Accident:	12.2.2018		

Global Sum Settlement	: [] Yes	: [] No	
Repair Estimate	: \$	9924.46	
Final Repair Cost	: \$	8863.29	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	513.60	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	9378.89	

Is Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/No
BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Ltd	: \$	8863.29
2)	Performance Motors Ltd	: \$	2.00
3)	Neo Beng Ann	: \$	513.60

Signed by appointed surveyor _____ 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))



20 MARCH 2018

**LING SIEW LEONG @ LING PETER
36 PRINCE OF WALES ROAD
SINGAPORE 266988**

Dear Sir/Madam,

**OUR REF : CC3/AIG18004776/hb3
YOUR REF : SFF 2128A
ACCIDENT INVOLVING SFF 2128A AND SLV 8206M ALONG RAFFLES CITY B3 CAR
PARK ON 12.03.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLV 8206M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the stationary Third-Party vehicle SLV 8206M. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
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, Mr Neo Beng Ann (the third party claimant) of 156 Haig Road
#13-04, S'pore 438793 (address), owner of SLV8206M (vehicle no.)
hereby authorize PERFORMANCE MOTORS LTD ("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. SLV8206M that was damaged pursuant to the accident which occurred on 12/03/18
(date) along B3 carpark of Fairmont Hotel (location) involving vehicle no/s
SFF2128A ("the accident").

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 13 (day) of MAR (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)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I 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 SS 8863.29 (Repair Cost), SS 513.60 (Loss of rental/use), SS 2.00 (Disbursement), for vehicle no. SLV8206M that was damaged pursuant to the accident which occurred on 12-2-18 (date) along KAPPLED CITY 03 CP (location) involving vehicle no/s SFF2128A. This is pursuant to the inspection conducted on 26-2-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Neu Beng Ann ("the third party claimant") of vehicle no. SLV8206M 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 SLV8206M (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 26 (day) of 09 (month) 2018 (year)



XGQ

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020001-X



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747370

290, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 63190988 (AfterSales)
Fax: 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 139944
Tel: 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

vic

SERVICE TAX INVOICE

Repair Order No. : B1 1253909	Page No. : 1 of 2
Date IN : 26/03/2018	Invoice Number : 1982941 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 04/07/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Neo Beng Ann
156 Haig Road
#13-04

Singapore 438793

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO. / SLV8206M	CHASSIS NO. G390321	REGN. DATE 22/08/2016	MODEL 528IA	MILEAGE 29999
--------------------------------	-------------------------------	---------------------------------	-----------------------	-------------------------

--- LABOUR 1 ---

To replace front bumper and right grille including to remove and install body parts in order to carry out painting job.	850.00
To respray front bumper.	934.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To replace right Technology LED headlight including program and conduct tests for proper function.	451.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 12.3.2018. 3RD PARTY CAR : SFF2128A.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR GUO QIANG FROM LKK AUTO CONSULTANTS PTE LTD ON 26.3.2018 AT 4.04 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 20.3.2018 VIA E-MAIL.	
PROPOSE CAR RENTAL = \$513.60. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **2,615.00**

--- PARTS ---

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (PDC)	1	1,277.55	1,277.55
BMW EMBLEM	1	69.50	69.50
RH HEADLIGHT LED TECHNOLOGY	1	4,201.60	4,201.60
GASKET SET	1	43.95	43.95
LEVER RH	1	7.20	7.20
RH GRILLE AIR INLET PARTLY CLOSED	1	68.65	68.65

Total Parts : **5,668.45**

Performance Motors Limited

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



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

290, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63445773

319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/310 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1253909	Page No. : 2 of 2
Date IN : 26/03/2018	Invoice Number : 1982941 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 04/07/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 2,535.00	Total Labour & Parts Charges : S\$ 8,283.45
Parts Charges : 5,668.45	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 8,283.45
	GST @ 7% : S\$ 579.84
	Invoice Total Amount Include GST : S\$ 8,863.29

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,863.29**

All amounts are in Singapore Dollars.

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.





TAX INVOICE

Invoice No. 55 - 511128
Page 1 of 1

MR NEO BENG ANN

156 HAIG ROAD #13-04
438793 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee
305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
p (65) 6447 3388 f (65) 6345 7247
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 29-MAR 2018

R.A. No. 55004619 / Muhammad Lukman bin Mohamed Sidek

TITLE	: MR	KILOMETER OUT/IN	: 63521 / 63686
AUTHORIZED DRIVER	: NEO BENG ANN	KILOMETER DRIVEN	: 165
NRIC/PASSPORT NO.	: S7221495A	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: BMW 320i	DATE & TIME OUT	: 26-MAR 2018 10:45
CAR REGISTRATION NO.	: SKQ436G / UNIT # : 0002560	DATE & TIME IN	: 29-MAR 2018 17:41
CAR GROUP GIVEN	: R	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: H	NO. OF DAY(S) CHARGED	: 3 DAY(S) 7 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
4 DAY(S) @ \$120.00 / DAY			480.00	33.60	513.60
SUB-TOTAL			480.00	33.60	513.60
REMARKS: BMW OWNER: SLV8206M \$150.00 / DAY 2000CC PML CSA; HAN (CLAIMS)			TOTAL (SGD) :	480.00	33.60
					513.60
* ITEMS NOT SUBJECT TO GST			VISA XXXXXXXXXXXXX3966		-513.60
			BALANCE DUE		0.00

NOTE:
I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 29-Mar-2018 17:48

Entered by Benjamin Loo ZhiWei

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021966-4

TO BE PAID BY

PAYMENT : VISA - XXXXXXXXXXXX3966

HIRER'S DETAILS

TITLE : MR
 NAME : NEO BENG ANN
 ADDRESS : 156 HAIG ROAD
 #13-04
 438793
 SINGAPORE

NRIC/PASSPORT NO. : S7221495A ISSUE : 16/07/1993
 ISSUED BY : SINGAPORE
 LICENSE : S7221495A EXPIRY : 30/12/2999
 ISSUED BY : SINGAPORE
 NATIONALITY : SINGAPOREAN D.O.B : 21/06/1972
 FREQUENT FLYER NO. :
 LOCAL CONTACT : 82689356
 HOTEL :
 COMPANY'S DETAILS
 NAME :
 ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x 
 Hirer

x _____
 Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55004619
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002560 / SKQ436G
 MAKE & MODEL : BMW 320i
 CAR GROUP GIVEN : R CHARGE: H
 KILOMETER OUT : 63,521
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 26/03/2018 10:45
 EST.DUE DATE & TIME IN : 29/03/2018 10:45
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017
 DAILY @ S\$ 120.00
 EXTRA DAY @ S\$ 120.00
 EXTRA HOUR @ S\$ 24.00

FOR RATES TO APPLY

MINIMUM 24 HOURS. CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
 INCLUSIVE LDW
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 3,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x 

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SLV8208M
 \$150.00 / DAY 2000CC
 PML CSA: HAN (CLAIMS)

HI RESERVATION

RES ID# SD000003497 TACO#:
 Muhammad Lukman bin Mohamed Sir REF SRC: INSCLAMS

Printed on 26-Mar-2018 10:35
 Entered by: Muhammad Lukman bin Mohamed



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-038585
Date of Request: 13/03/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 13/03/2018
Enquiry By: Han Kwan Yong
TP Vehicle No.: SFF2128A
Accident Date: 12/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFF2128A	AIG Asia Pacific Insurance Pte. Ltd.	20/10/2017-19/10/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-038585

Date of Request: 13/03/2018

Your Ref No:

Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 13/03/2018
Enquiry By: Han Kwan Yong
TP Vehicle No.: SFF2128A
Accident Date: 12/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

REPUBLIC OF SINGAPORE
DRIVING LICENCE NO. S7221495A



NEO BENG ANN

梁明安

CHINESE

21-06-1972 M

SINGAPORE



S7221495A



16-03-1802

155 HANG ROAD #10-04
SINGAPORE 439767

11/04/2013 No. 7824429

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: S7221495A

Name: NEO BENG ANN

Date of Birth: 21 Jun 1972

Issue Date: 31 Mar 2003

0903136404



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS

Class	Description	Pass Date
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	06 Mar 1990



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Mar 2018 Edit Reg		26 Mar 2018 00:00 Edit Adj Rpt	S\$8,283.45 Edit Estimates	S\$8,283.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LING SIEW LEONG@LING PETER , ID: S1138294								
Main Claimant:	NEO BENG ANN , ID: S7221495A								
Vehicle Reg. No.:	SLV8206M	Date of Loss:	12/03/2018 22:00 - :59 [18 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6763525601SG	Policy/Cover Note No.:	2100389148 (Comprehensive) Coverage: 20/10/2017 - 19/10/2018						
Vehicle Reg. No. (Insured):	SFF2128A	Policy No. (Claimant):	DMPCSN3019411800						
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 22/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (04/09/2018): Alert - Adj Mandate Approved (S\$9378.89) - SLV8206M - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (05/08/2018): Alert - Adj Mandate Approved (S\$9250.49) - SLV8206M - Claim Handler: Tan, Bennie... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLV8206M (6763525601SG)
[SFF2128A]
TP
NEO BENG ANN
Mar 12 2018 10:00PM
[LING SIEW LEONG@LING PETER]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit					
Assessment Reports															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print					
1	14/03/18 13:48	Accident Statement <small>From:OD - Reg. No: SFF2128A, Claimant: LING SIEW LEONG @ LING PETER</small>											Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	25/06/18 13:07	Chassis Number											Load JPG <input checked="" type="checkbox"/>					
2	25/06/18 13:07	Odometer Reading											Load JPG <input checked="" type="checkbox"/>					
3	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
4	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
5	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
6	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
7	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
8	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
9	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
10	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
11	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
12	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
13	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
14	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
15	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
16	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
17	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
18	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
19	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
20	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
21	25/06/18 13:08	General View											Load JPG <input checked="" type="checkbox"/>					
Documentation															1 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	13/03/18 18:05	TP ESTIMATE											Load PDF					
2	13/03/18 18:05	TP GIA REPORT											Load PDF					
3	20/03/18 09:56	LETTER TO OI											Load PDF					
4	29/03/18 15:32	TP ESTIMATE- MARKED											Load PDF					
5	18/07/18 16:28	RENTAL RECEIPT											Load PDF					
6	18/07/18 16:28	GIA SEARCH											Load PDF					
7	02/10/18 09:18	WORKSHOP INVOICE											Load PDF					
8	02/10/18 09:18	AUTHORISATION TO ACT FORM											Load PDF					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	02/10/18 09:18	Release Voucher	 Load PDF	
10	02/10/18 09:18	TP IC	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SFF2128A (Insd veh)	Model:	BMW 528i 2.0 (A)
	SLV8206M (TP veh)		
Date of Accident:	12/03/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:\$		9,971.49
Final Repair Cost	:\$		8,863.29
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$		513.60 4 days
LTA / GIA Search Fee	:\$		2.00
Others:	:\$		0.00
	:\$		
Final Settlement Sum	:\$		9,378.89
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/No—BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:\$	8,865.29
2)	Neo Beng Ann	:\$	513.60
3)		:\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Oct
2018

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, Paya 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: CC3/AIG18004776/GHB3Q2

Date: 02/10/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100389148
Claimant Vehicle No :	SLV8206M	Insured Vehicle No :	SFF2128A
Date of Loss:	12/03/2018	Nature of Claim:	TP
		Claim No:	6763525601SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLV8206M	Engine No:	A7051477N20B20A
Make & Model:	BMW 528i, 2.0 (A)	Chassis No:	WBA5A52030G390321
Reg. Date:	22/08/2016 (Man. Year: 2016)	Odometer:	29999 km
Colour:	Black		
Engine Capacity:	1997 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:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	245/40 R19	Rear Tyre Size:	245/40 R19
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,121.15	5,748.45	372.70	6.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,198.00	2,535.00	663.00	20.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,319.15	8,283.45	1,035.70	11.11
+ GST 7.00/7.00% (S\$)	652.34	579.84	72.50	11.11
Nett Amount (S\$)	9,971.49	8,863.29	1,108.20	11.11
+ Car Rental (4.0 x S\$120.00/day + 7.00% GST) (S\$)		513.60		
+ Doc/Search Fee (S\$)		2.00		
	Nett Liability (S\$)	9,378.89		

INSPECTION

Date of Assignment:	26/03/2018	
Date Inspected:	26/03/2018 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	10		*PLASTIC NUT	Not Necessary	9.00 FS	*- FS
3	10		*RIVET	Not Necessary	5.00 FS	*- FS
4	1		*RR GRILLE AIR INLET PARTLY CLOSED	Scratched	68.65 FS	*68.65 FS
5	1		*FRT SHOCK ABSORBER	Not Necessary	48.00 FS	*- FS
6	1		*LEVER RH	Deformed	7.20 FS	*7.20 FS
7	1		*DUMMY PLUG RH	Not Necessary	7.75 FS	*- FS
8	1		*FRT BUMPER PANEL PRIMED (PDC)	Cut	1,277.55 FS	*1,277.55 FS
9	1		*COVERING PRIMED RH	Not Necessary	46.45 FS	*- FS
10	2		*EMBLEM GROMMET	Not Necessary	1.60 FS	*- FS
11	1		*BMW EMBLEM	Necessary	69.50 FS	*69.50 FS
12	10		*CLIP	Not Necessary	13.00 FS	*- FS
13	1		*RH HEADLIGHT LED TECHNOLOGY	Scratched	4,201.60 FS	*4,201.60 FS
14	1		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	5.05 FS	*- FS
15	1		*BUMPER PDC SENSOR (SCHWARZ)	Not Necessary	236.85 FS	*- FS
16	1		*SET GASKET	Necessary	43.95 FS	*43.95 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	6,121.15	5,748.45
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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
Labour Items				
1	TO REPLACE FRONT BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY FRONT BUMPER	New	1,038.00	934.00
3	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	150.00
4	TO REPLACE RIGHT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION	New	531.00	451.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
Gross Labour Cost (\$\$)			3,198.00	2,535.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >