

NS. CASE OWNER:

MING YAO

CC 3 /AIG1800

5359, R 1639

LKK:
IDAC:

Surveyor:

PCASUL

DOI:

03/04/18

Date / Time:

2/2/18

Registered in Merimen:

2/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFE 87624

Name of Insured:

404 DI YAO KEVIN

Insured Tel No.:

HP: 91779775

Excess Sec II :\$5

D.O.A: 20/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

0160489128256

Policy No.:

700480719

Make / Model:

MERCEDES

Place of Accident:

MARINA BULVARD

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SFX 7688m



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
26/2/18	RECEIVED 12 SEP 2018	Non-Reporting ltr (1st):	
26/2/18		Non-Reporting ltr (2nd):	
26/2/18		Non-Reporting ltr (Final):	
26/2/18		Notification ltr (if non-pickup):	
26/2/18		Call OI:	26/08/18 - 110
26/2/18		After call ltr to OI:	
26/2/18		Documentation Check List:	Handler Typist
26/2/18		Notification ltr (if non-pickup):	
26/2/18		After call ltr to OI:	
26/2/18		Authorisation To Act:	
26/2/18		Release Voucher:	
26/2/18		Final Repair Bill:	
26/2/18		Car Rental Invoice:	
26/2/18		Towing Invoice:	
26/2/18		LTA / GIA:	
26/2/18		Medical Bill:	
26/2/18		PIR:	
26/2/18		Mandate/Reject Instruction:	
26/2/18		LOD:	
26/2/18		Payment Breakdown Form:	
26/2/18		Post-Repair Photos:	
26/2/18		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	PR	SS 12,489.80	7 days Reduction: 44
FINAL SETTLEMENT	Date/Time:	Confirm with:	Caroline
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	(W/GST)	SS 13,564.09	27
Loss of Rental (LOR):	SS	—	(days)
Loss of Use (LOU):	SS	480.00	(560 x 8 days)
Loss of Income (LOI):	SS	—	(5 x days)
LOR only	<input type="checkbox"/>	LOU only	<input checked="" type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
GIA/LTA Search:	SS	2.00	
Medical:	SS	—	
Disbursement:	SS	—	(e.g. Tow/Independent)
Legal Cost:	SS	—	
Total:	SS	13,846.09	Global Sum SS: —
FINAL PAYMENT	Date/Time:	Confirm with:	Email
Payee 1:	SS	13,566.09	Name 1: PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	SS	480.00	Name 2: JEFF ANTHONY DE LUCA
Payee 3: (Strike if N.A.)	SS	—	Name 3: —



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3551 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/AIG18005359/hb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKE 8763Y	Veh. Inspected	SKX 7688M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/03/2018
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	20/03/2018	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.			

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401115W SST Reg. No M2-0020081-X303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190330 (Sales & Admin)
63190311 (AfterSales)
Fax. 64747770180, Kampong Arang Road
East Coast Centre
Singapore 434180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

21 MAR 2018

Estimate No. : b1 46324
Date Estimated : 21/03/2018
Prepared By : Han Kwan Yong

Page No. : 1 of 3

- ESTIMATE REPAIR FOR -

De Luca Jeff Anthony
93 MEYER ROAD
#23-02 THE MEYERISE

Singapore 437986

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX7688M	V250323	21/12/2015	116d	0

DESCRIPTION

To replace rear bumper & attachments, boot lid including to knock out tail panel, trunk floor panel and dented area caused by the accident

3400- ~~3,825.00~~

To respray rear bumper, boot lid, tail panel and boot compartment

2877- ~~3,197.00~~To carry out body cavity preservation.
(Per panel).100- ~~118.00~~

To remove and install rear windscreen glass to new boot lid

574.00

To conduct water leak tests.

75.00

To replace front exhaust silencer including align exhaust system and conduct checks for leak.

451- ~~531.00~~

To replace rear exhaust silencer including alignment system and conduct checks for leak.

451- ~~531.00~~

To replace each diesel particulate filter including alignment and conduct checks for leak.

564- ~~664.00~~

To remove and install boot compartment carpet and garnish to facilitate repairs.

231- ~~271.00~~

To remove and install wire harness, control units and battery at the rear section to facilitate repair trunk floor panel

451- ~~531.00~~

To replace bootlid smart opener top and bottom sensor lines including program and conduct checks for proper function.

561- ~~661.00~~

To transfer lock mechanism from old to new bootlid

451- ~~531.00~~

Performance Motors Limited

A member of the Fine Darby Group

Co. Reg. No. 19740189W GST Reg. No M2-0020081-X



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

280, Kampong Arang Road
East Coast Centre
Singapore 438185
Tel: 63190888 (AfterSales)
Fax: 63449773

215, Alexandra Road
Fine Darby Business Centre
Singapore 159944
Tel: 63190828 (AfterSales)
63190833/330 (Motorrad)
Fax: 64796602 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 46324
Date Estimated : 21/03/2018
Prepared By : Han Kwan Yong

Page No. : 2 of 3

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX7688M	V250323	21/12/2015	116d	0

DESCRIPTION

including conduct checks on new bootlid central locking system for proper function.

To check electrical wiring systems and lightings at the rear section for proper function.

To supply rear emboss number plate.

Sundries. *Nil*

VALUE

150 ~~177.00~~

M ~~83.00~~

150.00

Total Labour 1: 11,919.00

DESCRIPTION

Rubber Mount
TAILPIPE END PIECE ALU LOOK
V BAND CLAMP
CLAMPING BUSH D=65.2MM
FRONT PIPE
EXCH DIESEL PARTICULATE FILTER (EU5
MUFFLER CLAMP D=63.2MM
REAR SILENCER
BOOTLID
REAR BUMPER CARRIER
REAR BUMPER CENTRE GUIDE (M)
REAR BUMPER TOWING EYE COVER PRIMED
REAR BUMPER LH MOUNT
REAR BUMPER RH MOUNT
REAR BUMPER PANEL PRIMED
REAR PDC HOLDER SET
TRUNK LID LOCK
HEAT INSULATOR REAR SILENCER
TRUNK LID GASKET
SENSOR WIRE FOR SMART OPENER TOP
SENSOR WIRE FOR SMART OPENER
LH REFLECTOR
RH REFLECTOR
REAR LH LIGHT IN THE TRUNK LID
REAR RH LIGHT IN THE TRUNK LID
THIRD STOPLAMP
NUMBER PLATE LIGHT LED
PDC sensor
DECOUPLING RING PDC TORQUE CONVERTE
(DG) CLEANER R1 (100ML)
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)
(DG/SL) ADHESIVE SET K6
(DG/SL) GLASS PRIMER 30ML (VP206)

QTY PRIC

2	33.85
1	107.85
1	41.80
1	54.30
1	492.70
1	3,550.20
1	41.80
1	864.80
1	1,108.45
1	385.25
1	57.45
1	54.50
1	142.55
1	142.55
1	902.20
1	23.10
1	155.70
1	61.60
1	66.95
1	42.10
1	40.50
1	35.20
1	35.20
1	278.65
1	278.65
1	169.90
2	23.20
2	368.80
2	5.05
1	23.85
2	131.55
1	53.05
1	27.85

VALUE

sub ~~X67.30~~
SCA ~~107.85~~
XSUB ~~41.80~~
NA ~~54.30~~
SUB ~~X492.70~~
SUB ~~X3,550.20~~
SUB ~~X41.80~~
PA ~~864.80~~
PA ~~1,108.45~~
SUB ~~X385.25~~
CRA ~~57.45~~
XSCA ~~54.50~~
SUB ~~X142.55~~
X ~~142.55~~
TOR ~~902.20~~
NA ~~23.10~~
PA ~~155.70~~
SUB ~~X61.60~~
SCA ~~66.95~~
X ~~42.10~~
SUB ~~X40.50~~
X ~~35.20~~
X ~~35.20~~
X ~~278.65~~
X ~~278.65~~
NA ~~169.90~~
SUB ~~X46.40~~
XNA ~~737.60~~
NA ~~X10.10~~
XNA ~~23.85~~
XNA ~~263.10~~
NA ~~53.05~~
NA ~~X27.85~~

Performance Motors Limited

A member of the Simm Darby Group

Co. Reg. No. 197401139W GST Reg. No. M2-0020081-X



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

289, Kembangan Road
East Coast Centre
Singapore 438180
Tel: 63190888 (AfterSales)
Fax: 63449775

319, Alexandra Road
Simm Darby Business Centre
Singapore 159944
Tel: 63190100 (AfterSales)
63190111 (Motorrad)
Fax: 64746601 (AfterSales)
64746602 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 46324
Date Estimated : 21/03/2018
Prepared By : Han Kwan Yong

Page No. : 3 of 3

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX7688M	V250323	21/12/2015	116d	0

Total Parts : 10,363.20

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after 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:
Date:

Claims ID / Sub Party / Uninsured Parties / Other Settlement

Report No. _____ Date No. _____

Inspection 03/04/18 @ 1410 Excess \$5

Damage Part Name _____ Sign _____

Service Tel 90010068 Authorized Yes/No

Approved Date _____ Time _____

RESURVEY PARTS PHOTO BY SURVEYOR Yes/No PUL Yes/No

Surveyor Email _____

No. of Working Days Required 6-7 days

Labour 1	:	11,919.00
Parts	:	10,363.20
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,559.75
Grand Total	:	23,841.95

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

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

23,841.95

Performance Motors Limited

A member of the Sino Datto Group
Co. Reg. No. 197401589W GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : b1 46324
Date Estimated : 21/03/2018
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
De Luca Jeff Anthony
93 MEYER ROAD
#23-02 THE MEYERISE

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

Singapore 437986

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SKX7688M	V250323	21/12/2015	116d	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments, boot lid and attachments, third stoplamp include making good the rear LH/RH fenders, tail end panel, trunk floor plate, rear LH door and knocking out dents caused by the accident	3400.00		3,400.00	
* To respray rear LH/RH fenders, boot lid, rear bumper, tail end panel, trunk floor plate and rear LH door	2877.00		2,877.00	
To carry out body cavity preservation. (Per panel).	100.00		100.00	
To remove and install rear windscreen glass to facilitate repairs.	574.00		574.00	
To conduct water leak tests.	75.00		75.00	
To replace rear exhaust silencer include alignment and conducting checks for leak	451.00		451.00	
To remove and install boot compartment carpet and garnish to facilitate repairs	231.00		231.00	
To remove and install wire harness, control units and battery at the rear section to facilitate repair trunk floor panel	451.00		451.00	
To transfer lock mechanism from old to new boot lid include conducting checks on new boot lid central locking system for proper function	451.00		451.00	
To check electrical wiring systems and lightings at the rear section for proper function	150.00		150.00	
To supply rear emboss number plate.	83.00		83.00	
Sundries.	150.00		150.00	

Performance Motors Limited

A member of the Sims Dairy Group
Co. Reg. No. 187401589W GST Reg. No. M2-0020081-X



FINAL REPORT

DESCRIPTION	INIT PRICE	QTY	DISC. %	NETT
TAILPIPE END PIECE ALU LOOK	107.85	1.00		107.85
CLAMPING BUSH D=55.2MM	54.30	1.00		54.30
REAR SILENCER	864.80	1.00		864.80
BOOTLID	1,108.45	1.00		1,108.45
REAR BUMPER CENTRE GUIDE (M)	57.45	1.00		57.45
REAR BUMPER PANEL PRIMED	902.20	1.00		902.20
REAR PDC HOLDER SET	23.10	1.00		23.10
TRUNK LID LOCK	#VALUE!	1.00 a		155.70
THIRD STOPLAMP	169.90	1.00		169.90
(DG/SL) ADHESIVE SET K6	53.05	1.00		53.05

SUPPLEMENTARY ITEMS

Total Labour :	8,993.00
Total Parts :	3,496.80
Total Labour & Parts :	12,489.80
Deduction for Excess :	
Total Repair Costs less Excess:	12,489.80 ✓
GST @7%:	874.29
Grand Total :	13,364.09

Vic (LKKAUTO)

From: PBSP <pml-pbsp@sime-darby.com.sg>
Sent: Friday, 18 May, 2018 5:15 PM
To: Rasul (LKKAUTO); Vic (LKKAUTO)
Subject: FINAL REPORT / SKX7688M
Attachments: Final Report SKX7688M.pdf

Dear Rasul and Vic

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 8,993.00
Total Parts : 3,496.80
Total Labour & Parts : 12,489.80

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKX7688M	Model:	
Date of Accident:	20.3.2018		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	23841.95
Final Repair Cost	: \$	13364.09
Loss of Use	: \$	480.00
Rental (if any)	: \$	8 days at \$ 60 per day
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	13846.09

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	: \$ 13364.09
2)	Performance Motors Ltd	: \$ 2.00
3)	Jeff Anthony De Luca	: \$ 480.00

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))

Print Received Message

This mail is associated with :

***SKX7688M (0260485182SG)**
[SKE8763Y]

TP
JEFF ANTHONY DE LUCA
Mar 20 2018 6:00PM
[GOH DI YAO KEVIN]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/09/2018 15:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13846.09) - SKX7688M - Claim Handler: Lee, Ming-Yao

Approved:13846.09:Hi, Please do your utmost to settle claim at best.



Auto
Consultants
Pte Ltd

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

26 MARCH 2018

GOH DI YAO
BLOCK 81 MACPHERSON LANE
#02-33
SINGAPORE 360081

Dear Sir/Madam,

OUR REF : CC3/AIG18005359/hb3
YOUR REF : SKE 8763Y
ACCIDENT INVOLVING SKE 8763Y AND SKX 7688M ALONG MARINA BOULEVARD
ON 20.03.2018

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 SKE 8763Y against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKE 8763Y. 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)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- 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 Joff Anthony De Luca (the third party claimant) of 93 Meyer Road
#23-02 Singapore 437986 (address), owner of SKX7688M (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. SKX7688M that was damaged pursuant to the accident which occurred on 20/03/18
(date) along Marina Boulevard. (location) involving vehicle no/s
SKE87634 ("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 21 (day) of March (month) 20 18 (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 13364.07 (Repair Cost), SS 480.00 (Loss of ~~rental~~ use), SS 2.00 (Disbursement), for vehicle no. SKX7688M that was damaged pursuant to the accident which occurred on 20.2.18 (date) along MARKIN BOULEVARD (location) involving vehicle no/s SKX8763Y. This is pursuant to the inspection conducted on 3.4.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Jeff Anthony De Luca ("the third party claimant") of vehicle no. SKX7688M 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 SKX7688M (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 11 (day) of 09 (month) 20 18 (year)



Signed by appointed surveyor

Signed by "the workshop" (with chop)



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190211 (AfterSales)
Fax. 64747770

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

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1256113

Date IN : 03/04/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 1987021 / WSB

Invoice Date : 16/07/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr De Luca Jeff Anthony
93 MEYER ROAD
#23-02 THE MEYERISE

Singapore 437986

- INVOICE TO - 121

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

REGN. NO.
SKX7688M

CHASSIS NO.
V250323

REGN. DATE
21/12/2015

MODEL
116D

MILEAGE
17813

- - - - LABOUR 1 - - - -

	NETT
To replace rea boot lid, rear bumper and attachments etc including to make good the both rear fenders, tail end panel, trunk floor plate,	3,400.00
rear left door and knock out dented area caused by the accident.	
To remove and install body parts in order to carry out painting job.	
To respray rear bumper, rear boot lid, tail end panel, both rear fenders, rear left door and trunk floor plate etc.	2,877.00
To carry out body cavity preservation.	100.00
To remove and install rear windscreen glass to facilitate repair job.	574.00
To conduct water leak tests.	75.00
To replace rear silencer, clamping bush and tail pipe etc including alignment system and conduct checks for leak.	451.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	231.00
To remove and install wire harness, control units and battery at the rear section to facilitate repair trunk floor panel	451.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 21.3.2018. 3RD PARTY CAR : SKE8763Y.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 3.4.2018 AT 2.10 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 26.3.2018 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X8. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: 8,910.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197421559M GST Reg. No. M2-0020081-X



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SERVICE TAX INVOICE

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Page No. : 2 of 2

Invoice Number : 1987021 / WSB

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Invoice By : Sharon Heng

- - - - P A R T S - - - -		Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED		1	902.20	902.20
REAR PDC HOLDER SET		1	23.10	23.10
(DG/SL) ADHESIVE SET K6		1	53.05	53.05
BOOTLID		1	1,108.45	1,108.45
THIRD STOPLAMP		1	169.90	169.90
REAR SILENCER		1	864.80	864.80
CLAMPING BUSH D=65.2MM		1	54.30	54.30
REAR BUMPER CENTRE GUIDE (M)		1	57.45	57.45
TRUNK LID LOCK		1	155.70	155.70
TAILPIPE END PIECE ALU LOOK		1	107.85	107.85
Total Parts :				3,496.80

- - - - L A B O U R 2 - - - -			NETT
To supply front silver emboss lettering black base number plate with bracket.			83.00
Total Labour 2:			83.00

Labour Charges :	8,843.00	Total Labour & Parts Charges :	S\$ 12,489.80
Parts Charges :	3,496.80	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 12,489.80
		GST @ 7% :	S\$ 874.29
		Invoice Total Amount Include GST :	S\$ 13,364.09

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 13,364.09

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.



**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-18-043145
Date of Request: 21/03/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 21/03/2018
Enquiry By: Han Kwan Yong
TP Vehicle No: SKE8763Y
Accident Date: 21/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKE8763Y	AIG Asia Pacific Insurance Pte Ltd	26/08/2017-25/08/2018	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.

This is a computer generated document and requires no signature.

**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-18-043145
Date of Request: 21/03/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 21/03/2018
Enquiry By: Han Kwan Yong
TP Vehicle No: SKE8763Y
Accident Date: 21/03/2018

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

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

Express

































CLAIM SUBFOLDER TRACKING


















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Mar 2018 Edit Reg		03 Apr 2018 00:00 Edit Adj Rpt	S\$12,489.80 Edit Estimates	S\$12,489.80 View Rpt		Pending for Survey Report Cancel Case



Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GOH DI YAO KEVIN , ID: S9209457Z									
Main Claimant: JEFF ANTHONY DE LUCA , ID: S2771909J									
Vehicle Reg. No.: SKX7688M		Date of Loss: 20/03/2018 18:00 - :59 [26 Months and 27 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0260485182SG		Policy/Cover Note No.: 2100480719 (Comprehensive)							
Vehicle Reg. No. (Insured): SKE8763Y		Policy No. (Claimant): VPA/P1701218							
		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 Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 03/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (11/09/2018): Alert - Adj Mandate Approved (S\$13846.09) - SKX7688M - Claim Handler: Lee, Ming-... 									
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

*SKX7688M (02604851825G)
[SKE8763Y]
TP
JEFF ANTHONY DE LUCA
Mar 20 2018 6:00PM
[GOH DI YAO KEVIN]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input 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 type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/03/18 13:55	Accident Statement <small>From: OD - Reg. No: SKE8763Y, Claimant: GOH DI YAO KEVIN</small>	 Load HTM	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/07/18 14:09	Odometer Reading	 Load JPG <input checked="" type="checkbox"/>	
2	13/07/18 14:09	Chassis Number	 Load JPG <input checked="" type="checkbox"/>	
3	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
4	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
5	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
6	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
7	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
8	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
9	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
10	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
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12	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
13	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
14	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
15	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
16	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
17	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
18	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
19	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
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22	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
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29	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	
30	13/07/18 14:10	General View	 Load JPG <input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
32	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
33	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
34	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
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63	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
64	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
65	13/07/18 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
66	13/07/18 14:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	13/07/18 14:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	13/07/18 14:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	13/07/18 14:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	13/07/18 14:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	13/07/18 14:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	13/07/18 14:10	Reinspection Photo	 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	22/03/18 12:36	TP ESTIMATE	 Load TIF	
2	22/03/18 12:36	TP GIA REPORT	 Load PDF	
3	26/03/18 11:35	LETTER TO OI	 Load PDF	
4	05/04/18 19:30	TP ESTIMATE- MARKED	 Load PDF	
5	21/08/18 11:42	GIA SEARCH	 Load PDF	
6	14/09/18 09:50	WORKSHOP INVOICE	 Load PDF	
7	14/09/18 09:50	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
				
8	14/09/18 09:50	Release Voucher	 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></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:	SKE8763Y (Insd veh)	Model:	BMW 116D 1.5 (A)
	SKX7688M (TP veh)		
Date of Accident:	20/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	23,841.95
Final Repair Cost	:	\$	13,364.09
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	13,846.09

8.00 days at \$60.00 per day

days

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: _____ 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	:	\$ 13,366.09
2)	Jeff Anthony De Luca	:	\$ 480.00
3)		:	\$

JOANNE LEE KHANG MIN

14 Sep
2018

LKK Auto Consultants 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: 199807198R)

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/AIG18005359/R1HB3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100480719

Claimant Vehicle
No : SKX7688M

Insured Vehicle No : SKE8763Y

Date of Loss: 20/03/2018

Nature of Claim:

TP

Claim No: 0260485182SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKX7688M

Make & Model: BMW 116D, 1.5 (A)

Reg. Date: 21/12/2015 (Man. Year: 2015)

Colour: Blue

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

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

Engine No: 32669419B37D15A

Chassis No: WBA1V72060V250323

Odometer: 17813 km

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: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,596.20	3,729.80	6,866.40	64.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,686.00	8,760.00	2,926.00	25.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,282.20	12,489.80	9,792.40	43.95
+ GST 7.00/7.00% (S\$)	1,559.75	874.29	685.46	43.95
Nett Amount (S\$)	23,841.95	13,364.09	10,477.86	43.95
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		13,846.09		

INSPECTION

Date of Assignment: 03/04/2018

Date Inspected: 03/04/2018 Inspected At:

Performance Motors Limited (Alexandra)
303 Alexandra Road, Sime Darby
Performance Centre
Singapore 159941

Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL**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		*REAR EMBOSS NUMBER PLATE	Bent	83.00 FS	*83.00 FS
2	1		*SUNDRIES	Necessary	150.00 FS	*150.00 FS
3	2		*RUBBER MOUNT	Serviceable	67.30 FS	*- FS
4	1		*V BAND CLAMP	Serviceable	41.80 FS	*- FS
5	1		*CLAMPING BUSH D=65.2MM	Necessary	54.30 FS	*54.30 FS
6	1		*FRONT PIPE	Serviceable	492.70 FS	*- FS
7	1		*EXCH DIESEL PARTICULATE FILTER (EU5)	Serviceable	3,550.20 FS	*- FS
8	1		*TAILPIPE END PIECE ALU LOOK	Scratched	107.85 FS	*107.85 FS
9	1		*MUFFLER CLAMP D=63.2MM	Serviceable	41.80 FS	*- FS
10	1		*REAR SILENCER	Bent	864.80 FS	*864.80 FS
11	1		*BOOT LID	Bent	1,108.45 FS	*1,108.45 FS
12	1		*REAR BUMPER CARRIER	Serviceable	385.25 FS	*- FS
13	1		*REAR BUMPER CENTRE GUIDE (M)	Cracked	57.45 FS	*57.45 FS
14	1		*REAR BUMPER TOWING EYE COVER PRIMED	Serviceable	54.50 FS	*- FS
15	1		*REAR BUMPER LH MOUNT	Serviceable	142.55 FS	*- FS
16	1		*REAR BUMPER RH MOUNT	Serviceable	142.55 FS	*- FS
17	1		*REAR BUMPER PANEL PRIMED	Torn	902.20 FS	*902.20 FS
18	1		*SET REAR PDC HOLDER	Necessary	23.10 FS	*23.10 FS
19	1		*TRUNK LID LOCK	Bent	155.70 FS	*155.70 FS
20	1		*HEAT INSULATOR REAR SILENCER	Serviceable	61.60 FS	*- FS
21	1		*TRUNK LID GASKET	Serviceable	66.95 FS	*- FS
22	1		*SENSOR WIRE FOR SMART OPENER TOP	Serviceable	42.10 FS	*- FS
23	1		*SENSOR WIRE FOR SMART OPENER	Serviceable	40.50 FS	*- FS
24	1		*LH REFLECTOR	Serviceable	35.20 FS	*- FS
25	1		*RH REFLECTOR	Serviceable	35.20 FS	*- FS
26	1		*REAR LH LIGHT IN THE TRUNK LID	Serviceable	278.65 FS	*- FS
27	1		*REAR RH LIGHT IN THE TRUNK LID	Serviceable	278.65 FS	*- FS
28	1		*THIRD STOPLAMP	Necessary	169.90 FS	*169.90 FS
29	2		*NUMBER PLATE LIGHT LED	Serviceable	46.40 FS	*- FS
30	2		*PDC SENSOR	Not Necessary	737.60 FS	*- FS
31	2		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	10.10 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	263.10 FS	*- FS
34	1		*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
35	1		*(DG/SL) GLASS PRIMER 30ML (VP206)	Not Necessary	27.85 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 10,596.20 3,729.80

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 REAR BUMPER & ATTACHMENTS ,BOOT LID INCLUDING TO KNOCK OUT TAIL PANEL ,TRUNK FLOOR PANEL AND DENTED AREA CAUSED BY THE ACCIDENT	New	3,825.00	3,400.00
2	TO RESPRAY REAR BUMPER ,BOOT LID ,TAIL PANEL AND BOOT COMPARTMENT	New	3,197.00	2,877.00
3	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
4	TO REMOVE AND INSTALL REAR WINDSCREEN GLASS TO NEW BOOR LID	New	574.00	574.00
5	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
6	TO REPLACE FRONT EXHAUST SILENCER INCLUDING ALIGN EXHAUST SYSTEM AND CONDUCT CHECKS FOR LEAK	New	531.00	451.00
7	TO REPLACE REAR EXHAUST SILENCER INCLUDING ALIGNMENT SYSTEM AND CONDUCT CHECKS FOR LEAK	New	531.00	0.00
8	TO REPLACE EACH DIESEL PARTICULATE FILTER INCLUDING ALIGNMENT AND CONDUCT CHECKS FOR LEAK	New	664.00	0.00
9	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	231.00
10	TO REMOVE AND INSTALL WIRE HARNESS ,CONTROL UNITS AND BATTERY AT THE REAR SECTION TO FACILITATE REPAIR TRUNK FLOOR PANEL	New	531.00	451.00
11	TO REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINES INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION	New	661.00	0.00
12	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOTLID INCLUDING CONDUCT CHECKS ON NEW BOOTLID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	531.00	451.00
13	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			11,686.00	8,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >