ASsen			mm B	78120 11KK	E
INS. CASE OWNER:		CC 5 /AIG1800	1417/1	LUN 6 77 10A	C
ISS. CASE OFFICE.	W	ASSIGN	MENT/		914/8
Surveyor	Chin	DOI:	16/18	Date / Time	and the second second
3000.200				Registered in Merimen:	A Les Lox
Pre-assign / CCU /	FIE LOV NO				11.
Insured Vehicle No	GBC 877	56	Claim No.	254110	440759
# #		RUPRIUM VIL	Policy No.	2000	63714-04
Name of Insured		427	- CARDO	TUYDIA	
Insured Tel No.	8	DOA: 4 GTV	Make / Model	Hadabal b	
Excess Sec II :S\$		A CONTRACTOR OF THE PARTY OF TH	Place of Accide	nt : [V-V-V60	" 00
Is driver the owner		Nature of Accident :	CONTRACTOR SECTION AND ADDRESS OF THE PARTY	5	\sim
	ac/Age: LEE PEMA			TYPS / NO ; TP GIA	
Driver Tel N	¥0. :	(V/L: YES/NO)	Insured Liability	: S Fin	il? Yes/No
CKN 7061					
INSRS: DANGE	INSRS:		INSRS:		INSRS:
Mast Unda	WSP.		WSP: Tel:	1 7	WSP. Tel:
Tel: \Liability:	Tel: Liabilit	v: til	Liability:	12_1	Liability:
RMKS:	RMKS		RMKS:	()	RMKS:
Date/Time		7			
1.71.07	SEE HILLY - WILL	EL KLIGHTEN WAS TO	44-X7 3 X	STAGE	DATE/PIC
11/2/18	1.21 00-1			Non-Reporting for (1st):	
174	1100 01-120-			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
116		1		Nonfication ltr (if non-pict	all de
	of accidental	ationery along	7P vehicle	Call Ot	THIN BY EMAIL.
	which was of	ationery along	- The roads	After call lir to Of: Documentation Check L.	ist: Handler Typist
				Notification ltr (if non-pic	
		RECEIVED	2 007 75.00	After call ltr to OE	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	X
				PIR:	V .
				Mandate/Reject Instruct	ion:
				LOD Payment Breakdown Fe	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	A POST A	10000.002		Others	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	55 (days) Reduction:	%	Ema	il Call
FINAL SETTLEMENT		Confirm with CANOVI		Email Call	
Final Liability: Repair Cost:	SS 9647-07	(Assessed) BOLA S/N No.: N		If NO or B 28, Ass. Lin	1
Loss of Rental (LOR):		days) */26	0.7	UFAIL DIE	I KANNO
Loss of Use (LOU):	55 (S x				f - 1)1
Loss of Income (LOI):	SS (S x	days)	[PJ	MDV GRAN	-
LOR only LOU only		OR + LOI [Tick only one		18/11/14	1
GIA/LTA Search Medical:	55 2.00			1) Claim status Normal	/Reject/Private Sattle
Medical: Disbursement:	SS -	(e.g. Tow/ Independe	nt V	Report Format:	ANGELIA IIVAIE SCHIE
Legal Cost	SS	Town Hotelenne		3) Survey fee:	
Total:	\$ 10,419.47	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee I:	55 9,649.07		MANCE		
Payee 2: (Strike if N.A.)	55 770.40	TOTAL PROPERTY OF THE PARTY OF	ENIA ()	AL PIE LT	0
Payee 3: (Strike if N.A.)	55	Name 3:			

Aurentic Corne	SSIGNMENT	
rom: Date	Veh No. SKN 70014 Yr Regn. 2013 Ju	~
Stimpled Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /	
DD / TP /IWS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No: SKN 70014	Make B.M.W 535 I AT. 00 2979	
at Workshop m/s PERFORMANUE	Golour CPGy AJC Insured / Std / NI / N.	A.
	Sp. Reading 150 523 T/Radio: Insured / Std / NI / N	Α
Insured ALL INP	Eng/No:	
Policy No.	CINO WBAFR72070 (958800	
Claims No.	Gen. Cond. Good / Fair/ Poor / Burnt	
	Steering: Vorder / Jammed / Leaked / Burnt or	
	Brake: /norder / Jammed / Leaked / Burnt or	
(Client's Record) Make of Veh	Modi: Nil / Kim / STD A/Rim or	
THERE OF YOU	Tyre Size: F: 215 35 R.19	
(Policy Condition)	Tyre size. P. 213 33 PCT	
(Policy Condition) Remark: The veh had commenced its N/S 0	DIS BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU (FIR) SUMI /	
repair at the time of inspection.	TOYO / YOKO or	
Bal. or Market Value:	Front A Rear	
IDAC Accident Rport: Consistent?: Yes or No		ntri
GIA / PR Seen: Consistent?: Yes or No	9 9	m
Est Repairs:	DOA 04/05/18 DOI 16/05/18	-173
Lum Sum: % 3 Val.: Yes or No	Survey held at PERFORMANCE	
partition of the same of the s	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or	
CA / REV / REP. / 24 HRS Vehicle: IN /	1 600	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collisi	on.
Date / Time Action / Instruction	Name was a superior of the sup	
+0 -10		
19 210, 9 3		
	0 () 2 7412 () 20)	
	R (\$2,741.25/237)	
Date/Time: File Pass to? : Preli. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip: Survey Fee:	_
Oats/Time. File Return to?	Transportation	
2) Add	Fee: Site Insp (\$) _ s + NU_ S	
	Interview (\$) Photos	
Report Format :	Tech Invs (\$) ones	
Lump Sum / I.B.I: (\$	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

			mationale Des Experts En Auton	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG18008	3477/UD3
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 09-05-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
**	Insured Veh.	GBC 8775E	Veh. Inspected	SKN 7001Y
	Policy No.	Name and the second	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	09/05/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	2	Steering	
	Brakes		Modification	
	General			
3.	W.	Co	nditions 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.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	04/05/2018	Inspection Date	
	Survey held at	PERFORMANCE MOTORS	SLTD	
		303 ALEXANDRA ROAD SINGAPORE 159941		
5a.			Remarks	

1715 105A

bed Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GBT Neg. No. M2-0030081-x

303, Alexandra Road Elme Darby Performance Centre Elngapore 153941 Tel 63190100 (Sales & Admin) 53190111 (AfterSales) Pas. 84747730

280. Kampong Arang Road East Coast Centre Bingapore 438187 Tel. 83190888 (AfterSales) Pax. 83449773

ILS. Alexandra Eond Sime Darby Business Centre Singapore 159944 Tel #190528 (AfterSales) #1190528 (AfterSales) #2190621 (AfterSales) #2196624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

0 8 MAY 2018

Page No. : 1 of 2

Estimate No. Date Estimated

: b1 46861

: 08/05/2018

Prepared By

: Merina Chia San San

- ACCOUNT -

40000

Cash Sales - Service

Singapore

Singapore 469298

#01-16 Bedok Court

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKN7001Y

C958800

21/06/2013

535iA

0

DESCRIPTION

- ESTIMATE REPAIR FOR -

Himanshu S/O R L Bakhda

299 Bedok South Ave 3

To replace front bumper, front right fender including attachments etc and to knock out dented area caused by accident

To paint front bumper and front right fender

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

To carry out body cavity preservation. (Per panel).

Sundries.

1750 2,550.00

100 118:00

7 150.00

	Tot	al Labo	ur 1: 4,918.00
DESCRIPTION	OTY	PRIC	VALUE
FRT RH 2 SIDE PANEL BRACKET	1	32.15	× (= 32.15
FRT RH 3 SIDE PANEL BRACKET	1	32.15	SUL) = 32.15
FRT RH 4 SIDE PANEL BRACKET	1	32.15	32.15
FRT RH 1 SIDE PANEL BRACKET	1	32.15	32.15
FRT RH FENDER	1	863.35	Ps/ 863.35
FRT RH BOTTOM DEFORMATION ELEMENT	1	101.70	C 7 101.70
FRT BUMPER RH CONNECTOR	1	54.75	→. 54.75
FRT BUMPER CARRIER	1	684.75	XIVE 7: 684.75
FRT BUMPER TOP IMPACT ABSORBER	1	48.00	7. 48.00
FRT BUMPER BOTTOM MOUNT	1	157.50	7 7 157.50
FRT BUMPER RH SPACER	1	9.45	7 7. 9.45
COVERING PRIMEND LH	1	46.45	(7 46.45
FRT BUMPER TRIM PRIMED (PDC)	1	1,277.55	1.277.55
EMBLEM GROMMET	2	0.80	「 ★ ▼ 1.60
BMW EMBLEM	1	69.50	(1 × 69.50
RH BI-XENON HEADLIGHT	1	2,631.15	CRA 2,631.15
RH FOG LIGHT	1	260.75	260.75
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20



A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0020881-W

103. Alexandra Boad Sime Darby Performance Centre Singapore 159941 Tel 63190150 (Sales a Abnini 63190121 (AfterSales) FRX: 64747775

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel: 63190888 (AfterSales) Pax: 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159844 Tel 42190539 (AfterSales) 42190533/538 (AfterSales) Fax 64796524 (Motorrad) 64796524 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Page No. : 2 of 2 Estimate No. : b1 46861

Date Estimated : 08/05/2018

Prepared By : Merina Chia San San

REGN. DATE MODEL MILEAGE REGN. NO. CHASSIS NO.

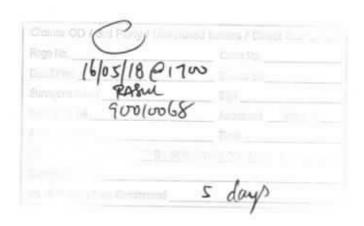
SKN7001Y C958800 21/06/2013 535iA 0

> Total Parts 6,355.30

LKK Auto Consulta nence notify the Repairer of the ...iowing: . To resurvey before. spray painting . To display damage: part(s) during resurvey · Parts prices are liged to confirmation . Third party :: | is on a "Without Prejudice" basis, No illegal mor scatton(s) is allowed Supplierrer y item(s) must be resurveyed and. is subsectional approval from Insurance Company

Acting god by Repairer

Sign List Date:



Labour 1 4,918.00 Parts 6,355.30 : Labour 2 0.00 0.00 Excess Total GST @ 7% 789.13 Grand Total

12,062,43

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Performance Motors Limited

A member of the Sine Cerby Group Co. Reg. No. 197401558W. QST Reg. No. M2-0020091-X



FINAL REPORT

Est mate No.

b1 46861

Page No. :

Date Estimated

08/05/2018

Prepared By

Merina Chia San San

REPAIR FOR -

- ACCOUNT -

121

Himanshu S/O R L Bakhda

AIG Asia Pacific Insurance Pte. Ltd.

299 Bedok South Ave 3

78 Shenton Way

#01-16 Bedok Court

#08-16 Chartis Building

Singapore 079120

Singapore 469298

REGN NO

CHASSIS NO

REGN DATE

MIDEL.

M LEAGE

SKN7001Y

C958800

21/06/2013

5351A

0

DESCRIPTION ORIGINAL PRICE DISC. % NETT To replace front bumper and attachments, front RH fender 1700.00 1,700.00 include knocking out dented areas caused by the accident To spray paint front bumper and front RH fender. 1730.00 1,730.00 To check electrical wiring systems at the front section 150.00 150.00 for proper function including adjustments of headlights. To carry out body cavity preservation. 100.00 100.00 (Per panel). To replace RH bi xenon headlight include programming. 451.00 451.00 and conducting checks for proper function Sundries 80.00 80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT RH FENDER	863.35	1.00		863.35
FRT BUMPER TRIM PRIMED (PDC)	1,277.55	1.00		1,277.55
# RIVET *	0.45	3.00		1.35
# HEADLIGHT GASKET SET *	31.55	1.00		31,55
RH BI-XENON HEADLIGHT	2,631.15	1.00		2,631,15

SUPPLEMENTARY ITEMS

Total Labour:	4,211.00
Total Parts :	4,804.95
Total Labour & Parts :	9,015.95
Deduction for Excess:	0.00
Total Repair Costs less Excess:	9,015.95
GST @7%:	631.12
Grand Total:	9,647.07

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W. GST Reg. No. MG-0000081-X



SUPPLEMENTARY

Estimate No. bl 46861

Page No. :

Date Estimated : 08/05/2018

Prepared By

Merina Chia San San

REPAIR FOR -

- ACCOUNT -

121

Himanshu S/O R L Bakhda

AIG Asia Pacific Insurance Pte. Ltd.

299 Bedok South Ave 3

78 Shenton Way

#01-16 Bedok Court

#08-16 Chartis Building

Singapore 079120

Singapore 469298

REGN NO

CHASSI S NO

REGN DATE

MCDEL

M LEACE

SKN7001Y

C958800

21/06/2013 5351A

0

DESCRIPTION

ORIGINAL PRICE DISC. % NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# RIVET *	0.45	3.00		1.35 10
# HEADLIGHT GASKET SET *	31.55	1.00		31.5544

Total Labour:

Total Parts:

Total Labour & Parts:

32.90 32.90

NOTE: TO	BE CO	MPLETED	BY	SURV	EVOR
----------	-------	---------	----	------	------

PETRON A MI	20		
TEAN	fi .		
1 1 1 1 1 1 1 1	72		

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

	le No: SKN 7001	/			
Date o	of Accident: 44 2018		Iodel:		
-	of Accident: 45 NO 8				
Global	Sum Settlement : [-Yes] No		
Repair	Estimate		12062-43		
Final R	epair Cost	: \$	9647-07		
Loss of	Use	- \$	1047-01	2	
Rental ((if any)	: \$		days at \$	per day
TA/	GIA Search Fee	- 5	3-00	days	
Others:		: \$	9-20		
		: \$			
inal Se	ettlement Sum	: \$	50 2015		
Is Thir	d Party Workshop GIA Regis		9649.07	10-10-10-10-10-10-10-10-10-10-10-10-10-1	
Á)	For Non GIA Registered			idly indicate belov	v)
	THE CIA REGISTERED	workshop:	_	-	(%)
В)	For GIA Registered Work	hop:	BOLA Applicable BOLA Scenario	e: Yes/ No No:	
	BOLA Liability:	(BC)		y (*):(%	5)
	Assessed Liability to be fil		CONTRACTOR CONTRACTOR AND AND ASSESSED.		
	 Assessed Liability to be fil not apply, 	and for	TOTAL STATE	Jur cases where Bi	OLA does
temark			TO THE SECOND	Jur cases where Bi	OLA does
Remark			TO Bloom SUCY NO. Such State	Jur cases where Bi	OLA does
	5		TO BE COME STOP 162. SALE SEA	jur cases where Bi	OLA does
symen	t Instruction: Payee's Breakdov	vn		•	OLA does
symen	t Instruction: Payee's Breakdov	vn Totors 1		t7.07	OLA does
symen)	t Instruction: Payee's Breakdov	vn Totors 1		•	OLA does
symen)	t Instruction: Payee's Breakdov	vn Totors I	Ltd : s 96	17.07	OLA does
aymen	t Instruction: Payee's Breakdov	vn Totors I	Ltd :s 96	17.07	OLA does
symen)	t Instruction: Payee's Breakdov	vn Totors I	Ltd : s 96	17.07	OLA does
aymen))	t Instruction: Payee's Breakdov	vn Totors I	Ltd : s 96	17.07	OLA 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)

Print Received Message

This mail is associated with:

*SKN7001Y (2549104502SG) [GBC8775E] TP HIMANSHU R L BAKDHA

May 4 2018 1:00PM [SUNBEAM AQUARIUM PTE LTD] Performance Motors Limited

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/12/2018 15:31 PM.

To LKK HQ

From

Subject Alert - Adj Mandate Approved (S\$10419.47) - SKN7001Y - Claim Handler: Syed-Yusoff, Saliha

Approved:10419.47:approval for settlement is subject to final repair bill & ATA

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 6 June 2018 4:37 PM

To:

'enquiry@sunbeamaguarium.com'

Subject:

RE: ACCIDENT INVOLVING GBC 8775E & SKN 7001Y ON 04/05/2018



Auto Consultants Pte Ltd

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

Our Ref: CC3/AIG18008477/ub3

06 JUNE 2018

SUNBEAM AQUARIUM PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 8775E & SKN 7001Y ON 04/05/2018

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 10 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,

THIN THIN HLAING Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I HIMANSHU SI	ORL BAKHOA	(the third party	claimant) of 299	Bedok Sout
Ave 3 # 01-16	Redok Court (- (address), own	er of SkN foot	Y (vehicle no.)
			("the workshi	
			or loss of use ("clair	
DO.SKHIDOLY	that was damaged p	pursuant to the acci	dent which occurred	310x.24 no i
(date) along	Thurson Roa	D .	(location) invol	ving vehicle no/s
") S277828d	the accident").			
I further authorize th	ne workshop to settle	e my above mention	ed claim in a manne	r that they deem fit
and the workshop is	further authorized	to receive payment	further to settlemen	t of my claim with
payment cheque/s be	eing made in favour	of the workshop.		
I further acknowled	ge that any settleme	ent the workshop m	ay reach on my beh	alf is on a without
prejudice and witho	ut admission of liab	ility basis insofar a	s the driver/owner/in	isurers of the other
vehicle/s is concerne	ed.			
Dated this	(day) of 04	(month) 20_((year)	
1 Com			A	

Signed by "the workshop"

(with chop)

Signed by "third party claimant"

(with chop if applicable)

RELEASE VOUCHER (AIG Express Third Party Claim)

"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
SSGBUT-0] (Repair Cost), SS 7 70.40 cost of rental/use), SS 2 (Disbursement), for vehicle no. SKN 70017 that was damaged pursuant to the accident which occurred on 45.18 (date) along [HOMON KIAD (location) involving vehicle no/s 68 CRISE. This is
pursuant to the inspection conducted on 6.5.18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Himanshu Yo R L Rokhda
("the third party claimant") of vehicle no. SKNTUULY 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 SKNTUUN
(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 VEL (month) 20(% (year)
$((\S))$
met

Brow Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197403559W GBT Reg. No M2-0030081-x

103, Alexandra Road Sime Darby Performance Centre Singapore 15994) Tel. 83190100 (Sales & Admin) 83190111 (Afterdales) Fax. 84347770

285, Kampong Arang Road East Coast Centre Singapore 438185

Tel. 62190888 (AfterSales) Fam. 63449773

JID. Alexandra Hoad Sime Darby Business Centra Bingapore 19944 Tel. 4119528 (AfterSales) 4119533/530 (Motorrad) Fam. 64794601 (AfterSales) 64794604 (Motorrad)





SERVICE TAX INVOICE

Repair Order No. : B1 1268001

Cust. Svc. Advisor: Merina Chia San San

Page No. : 1 of 2

Date IN

: 17/05/2018

Invoice Number : 2004817 / WSB

Invoice Date : 05/09/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Himanshu S/O R L Bakhda 299 Bedok South Ave 3

#01-16 Bedok Court

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

Total Parts

.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 469298

REGN. NO. / CHASSIS NO. REGN. DATE

MODEL 535TA

MILEAGE 100002

4,804.95

SKN7001Y	C958800	21/06/2013	535IA			100923
-						State:
	LABOUR					NETT
	To replace front bumper and from to remove and install body parts painting job.					1,700.00
	To respray front bumper and fro	nt right fender.				1,730.00
	To check electrical wiring system	ns at the front section				150.00
	for proper function including adj	ustments of headlights.				
	To carry out body cavity preserv	ration.				100.00
	To replace right Bi-Xenon head! function.	ight and check for prop	er			451.00
	Sundries.					80.00
	INS CLAIMS : ACCIDENT REPARTS OF ACCIDENT : 4.5.2018 YOUR REF NO : NIL. VEHICLE WAS SURVEYED BY 16.5.2018 AT 5.00 PM. AUTHO HLAING FROM LKK ON 15.5.2	3. 3RD PARTY CAR : G MR RASUL FROM LI DRISED REPAIR BY M	BC8775E.			0.00
	CAR RENTAL PROVIDED BY A	NG.				0.00
	GIA SEARCH FEE = \$2.00.					0.00
				Tot	al Labour 1	4,211.00
					Retail	
	PARTS			Qty	Price	NETT
	FRT RH FENDER			1	863.35	863.35
	FRT BUMPER TRIM PRIMED (PDC)		1	1,277.55	1,277.55
	RH BI-XENON HEADLIGHT			1	2,631.15	2,631.15
	HEADLIGHT GASKET SET			1	31.55	31.55
	RIVET			3	0.45	1.35

see Dealer

Performance Motors Limited

A member of the Nime Darby Group Co. Reg. No. 197401555W ORT Reg. No M2-D020061-X

301 Alexandrs Road Sine Darby Performance Centre Singapore 159541 Tel 43180100 (Sales & Admin) 83130311 (AfterSales) Fax. 64747770

280. Kampung Arang Road East Doast Centre Singapore 436180 Twl. 81190888 (AfterSales) Pax 43449712

111. Alexandra Scad Sime Darby Business Centre Simpapore 13984 Tel. 61190528 (AfterSales) 61190537/530 (Motorsad) Fax. 64796601 (AfterSales) 64796624 (Motorsad)



SERVICE TAX INVOICE

: 2 of 2 Repair Order No. : B1 1268001 Page No.

Invoice Number : 2004817 / WSB

Date IN : 17/05/2018 Invoice Date : 05/09/2018

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Merina Chia San San

> Invoice By : Sharon Heng

Labour Charges	ŧ:	4,131.00	Total Labour & Parts Charges	4	S\$	9,015.95
Parts Charges	21	4,804.95	Less Insurance Excess	ż	S\$	0.00
Lubricant/Misc	2	80.00	Invoice Total Amount Exclude GST	ż	S\$	9,015.95
			GST @ 7%	:	S\$	631.12
			Invoice Total Amount Include GST	ŧ	S\$	9,647.0



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

GST REG. NO.: 200106276D

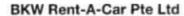
DATE	INVOICE NO.
24-May-2018	P 1187

INVOICE TO

AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

	VHA NO.	DUE DATE	VEH. NO.
	P 1187	24-May-2018	SKL 5444 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 16 MAY 2018 TO 22 MAY 2018 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SKN7001Y & GBC8775E (PERFORMANCE)	6	120.00	720.0
GST @ 7%			\$50.40
TOTAL			\$770.40

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666





BKW RENT A CAR PTE LTD 120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6271 1661 VHA No: P 1187 ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

4

THE STATE OF

Hirers/Driver

nen I-A-OA	un :		24 HOURS HEL		G AGREEME	ENT		W	orkshop: _	PML-A	X
AT	HIREF	R'S PARTICUL		HIRIN	Hirer's Own Ver		(N7t				
Name (as in I/C	IIIIAAALI		L BAKHDA		Loan Vehicle No	Mark District		CONTRACTOR OF THE PARTY OF THE	VR No		
NRIC/Passport	No. 5744	3055D Date of	03-12.19	74	Make & Model:			the state of the s	Auto/Mani	ual Groups	
Address:	5 MA	YFIELD AVE	NUE Age: 4		Make & Model.		RGES	112	7 CONTINUE OF	\$	ete
			s 43801	9				100	Day day		cts
Name & Addres	s of Employer	-				o 6 day	200-4	120	Per day	于20	00
				_	Weekly/Monthly	week	@\$	Per week	/Monthly		-
Occupation	-	Driving	Exp: 13		Others						-
Driving Licence	No: S7443	055D Passe	Date: 07-12-2	004	CDW/PAI	@\$		Per day	/Monthly		
D/L Type: Local/	int/Others:	-			Delivery/Collecti	ion Svc					
Tel(O)	(R)		_HP_9321 93	21				GST			
Test view		R'S PARTICUL			OR No:			(A) SU	B-TOTAL		
Name (as in I/C)	Pool				Petrol Level OUT	E 1	/4	1/2 3/4	F		
NRIC/Passport #		(4)	25.06-19	77	4	-1	-		+		-
A STATE OF THE PARTY OF THE PAR		YFIELD AVE			Surcharge IN	_1_	_			140-111	
Address:			s(4380		Firstk Excess mileage is	and the second of the last of	iay	GST	7.1.	50	40
Occupation	-	Driving	21		at cer			TOTAL C	HARGES	THO	40
Driving Licence 7	S7782	2376Z Passed /	Expiry Date: 26-07	1996	Security Deposi	it:\$			Bank: Cu+	-1	
D/L Type: Local/I	nt'VOthers		Contact No:)	CASH/NETS/VI		X/CHQ	No: 414	-4631	0-029	248
	n -		5		Expiry Date:						
	6	n 12 · w	-		Name as in Car				_		
	5			19	NON WAIVER E					8	
4-411	F			>	ACCESSORIES	CHECK			,		
W.	1	17			Data Cards						idge
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				>	/ Xu		B				
A - Accidents	4				_ M_		_	-			
D - Dents 5 - Scratches	BY T	. 0 40			Hirer's Signature	0;		Ad	ditional Driv	ver's Signat	ure :
X - Crack	<u>ا</u> ئ ك				SINGAPONE U						
l have read and pavable under	agree to the ter this agreement of	rms and condition of and for parking and	on both sides of this a d traffic infringements	greemer may be	nt. If I have present billed to that acc	nted a charge ount and my	e/credit signatu	card for payr re above will	nent. I agree be conside	e that all an red to have	nounts been
made on the	charge/credit c	ard voucher, All	nformation I have b	peen giv	ven BKW Rent /	A Car Pte I	td in c	connection w	vith this ag	reement la	true.
1. The Hiner a		driver must be over	23 years of age and uni	der 65	legal costs on a suffered or incu	urred by you in	respect	of the vehicle of	or the use or t	the operation	of the
			e a minimum of 2 years re stipulation may return		vehicle. Full ex The owner res	cess amount to erve the right of	have to b	e paid immedii ilaos an replac	ately in the ex sement vehicle	rent of an acid	cident.
		y the Hiren'the Autho petrol and should reti	rised Driver. Imod with petrol level lik	moins.	8. Smoke or perm	damage to the	car will b	e repeir at BK et of pets in the	W authorized a vehicle are	workshop. not allowed.	Any
A service of	sarge of \$5 on top		is payable by the hirer s		offensive small the cost of rem	e.g. cigarette.	durian o	r pet's smell, ti	he hirer and/o	or driver shall	bear
No refund for	or early return of v	ehicle. The hirer shall	be liable for additional s		The Hirar agree	es that a punc	tured tyre	, emply petrol	tank, loss of	vehicle's key	10
where appli			ay, inclusive of CDW and lours will be charged as		tocked keys in: in the event the	a owner's 24-h	lours Em	ergency Service	on is called up	oon to respon	nd to
day rental. 4. Use of the v	whicle for illegal p	surpose (For instance	in connection with their	t, drug	such occurrence 10. In case of accid	dent, the hirer	shall rep	ort to rental of	fice immediat	tely. An accid	lent
		fing), is strictly prohib use only and may no	ried. It be driven out of Singa	роге	report must be all liability from	made within 2 all parties clai	4 hours. m. Full e	Failure to com scess amount	pry, the hirer have to be pr	will have to s aid immediat	aly in
without prior	r written consent o	of BKW Rent A Car P	te Ltd. The hirer is liable insurance top up in the	for a	the event of an	accident.	e respons	ability to ensur	e that the rad	lator water k	iove
of non-discle	osure of Malaysia	usage.	images or losses hows		in the car is suf sufficient water	flicient and do r. Any damage	not drive to the en	when the vehi gine will be be	icle is stall an ar by the hire	d does not h ir/driver.	dvs
caused, all t	raffic violations, fir	nes and penalties imp	cosed on the vehicle for ith it's use or operation.		12. All customers' of purpose of corr	data will be ke	ot strictly	confidential as	nd isubpliely un	sed for the	
7. The hirer an	dior driver shall be	e responsible for all o	laims, damages, losses, and cost expense (Incl.		13. I understand ar Terms and Cor	nd agree to the	persons	il data collegio	en statement	stated on the	
Date Out	Time Out	Mileage	Check By		Remarks		7	,	No.	雪	111
16.05.18	1700	73686	EMMIN					1844	Dever Signati		
Day And Time T	he Vehicle Is Retu	rned To RKW Rent A	In The Column 'Signation of the Sa	ime Shall	Be Accepted As Co	inclusive Evide	ence Of T	he Same And	Shaul Not Be	emed To Be Challenged	The Or
Questioned On A	Any Account What	soever. And I had cle	ared my belonging item	s from the	rental vehicle (casi	hcard, parking	coupons	, etc)"	11/1/3	-	

Mileage

74366

Check By

Emw

Remarks

Time in

1400

Date In

22.05.18



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-18-069303

Date of Request:

08/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

08/05/2018

Enquiry By

Vivi.

TP Vehicle No.

GBC8775E

Accident Date

04/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC8775E	AIG Asia Pacific Insurance Pte. Ltd.	07/02/2018-06/02/2019	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-18-069303

Date of Request:

08/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

08/05/2018

Enquiry By

Vivi

TP Vehicle No.

GBC8775E

Accident Date

04/05/2018

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:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Ad) Assigned	Ad) Rpt	Adj	Submitted	Ins Authled		atus		
Main	10 May 2018 Edit Reg		16 May 2018 00:00 Edit Adj Rpt	S\$9,015.95 Edit Estimate	6.1	0,015.95 ew Rpt		Re	ending for sport Canoni Case		
	Main	∏ R	eference	Claim	Details	\neg	Docume	nts	٦.	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]				
Insured:	SUNBEAM	AQUARIUM PT	ELTD, Co. Reg. No.	: 198105215Z							
Main Claimant:	HIMANSH	IU R L BAKDHA,	ID: S7443055D								
Vehicle Res	SKN700	1Y		Date	of Loss:		3 13:00 - :59 and 13 Days	From LTA	Reg Date	(Man Yr)]	
Claim Type	TP / 254	9104502SG		Polic Note	//Cover Na.:	210036371	4 (Comprehen	sive)			
Vehicle Re No. (Insured):	GBC8775	Policy No. (Claimant): 2100489764									
				Exce	55:						
Repairer:	Performa 63190172		ted (Alexandra) 30	3 Alexandra Roa	d, Sime I	Darby Perform	mance Centre,	159941 A	lexandra -	Tel:	
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Expres	s) - Tel: 65-641	9-3000	. [Handled b	y Syed-Yusof	f, Saliha]	Saliha.Sy	rd-	
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - T	el: 65-6419-300	0						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	fied by M	OHD RASU	L] [Final l	Rpt due	18/05/20	18]	
ASSOCIA	TED MAIL RE	CEIVED						View All	Compos	e Case Maii	
 AIG_SG 	EXPRESS (14	/12/2018): Alert	- Adj Mandate App	roved (S\$1041	9,47) - 5	SKN7001Y -	Claim Handi	er: Syed-	Yusof		
ALL ASS	DCIATED TAS	ks⊟				/iew All S	earch Tasks	Create N	ew Task	Complete	
Due Dat		Type Task	Group Subject	t Handler	Assign	ned By	Completed C	n C	reated Or	Done	

Claim Documents

*SKN7001Y (2549104502SG)

[GBC8775E]

TP

HIMANSHU R L BAKDHA

May 4 2018 1:00PM

[SUNBEAM AQUARIUM PTE LTD]

Performance Motors Limited

Let	ters/Corresponder	oces	1 per	page V	~
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page [V]	7
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	12.00	Thumbnail	-
1	05/12/18 16:46	General View	0	Load JPG	N.
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6	05/12/18 16:46	General View	0	Load JPG	V
7	05/12/18 16:46	General View	0	Load JPG	V
8	05/12/18 16:46	General View	0	Load JPG	Z
9	05/12/18 16:46	General View	0	Load JPG	V
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12	05/12/18 16:46	General View	0	Load JPG	V
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17	05/12/18 16:46	General View	0	Load JPG	V
18	05/12/18 16:46	General View	0	Load JPG	3
19	05/12/18 16:46	General View	0	Load JPG	4
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27	05/12/18 16:46	Reinspection Photo	0	Load JPG	V
28	05/12/18 16:46	Reinspection Photo	0	Load JPG	V
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30	05/12/18 16:46	Reinspection Photo	0	Load JPG	3
31	05/12/18 16:46	Reinspection Photo	0	Load JPG	V
32	05/12/18 16:46	Reinspection Photo	0	Load JPG	[2]
33	05/12/18 16:46	Reinspection Photo	0	Load JPG	V
34	05/12/18 16:46	Reinspection Photo	0	Load JPG	

Merimen e-Claims Page 2 of 2

Letters/Correspondences		1 per page V		2	
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Doc	cumentation		1 per p	age 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/05/18 12:53	TP EST & GIA REPORT	0	Load TIF	
2	22/05/18 08:33	TP ESTIMATE- MARKED	0	Load PDF	
3	28/05/18 19:10	RENTAL RECEIPT	0	Load PDF	
4	03/12/18 09:46	GIA SEARCH	0	-Load PDF	
5	19/12/18 09:44	WORKSHOP INVOICE	0	Load PDF	
6	19/12/18 09:44	AUTHORISATION TO ACT FORM	0	Load PDF	
7	19/12/18 09:44	Release Voucher	0	Load PDF	
8	19/12/18 09:44	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	10/05/18 12:36	OI GIA REPORT	0	Load PDF	

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 Nota: Remarks are private unless you show it to other parties.	

NOTE: TO	BE	COMPL	ETED	BY	SUR	VEYOR
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TE			
	D. PAR		
	- III		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBC8775E (Insd v		Model:	BMW 535I 3.0 (A)
	SKN7001Y (TP veh)			
Date of Accident:	04/05/2018			
Global Sum Settler	ment : [] Ye	s	[X] No	
Repair Estimate		: \$	12,580.20	
Final Repair Cost		: 8	9,647.07	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	770.40	6 days
LTA / GIA Search I	Fee	: 5	2.00	
Others:		: \$	0.00	
		1.8		
Final Settlement Si	um	: \$	10,419.47	
BOLA Liability	stered Workshop:100(%) ability to be filled only t	or chain (NIL Assessed Liabilit	e: ¥es/ No BOLA Scenario No: y (*):(%) ses where BOLA does not apply.
	on: Payee's Breakdo	wn		
TW. I ITTE TREATMENT TO THE	Motors Limited		: \$	9,649.0
2) BKW Rent-A-(Car Pte Ltd		: S	770.4
3)			: \$	
50000000000000000000000000000000000000	LEE KHANG MIN		19 Dec 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:199607196R)

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/AIG18008477/R1JB3Q2

Date:

19/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100363714

Claimant Vehicle SKN7001Y

Insured Vehicle No:

GBC8775E

No: Date of Loss:

04/05/2018

Nature of Claim:

TP

Claim No: 2549104502SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKN7001Y

Make & Model:

BMW 5351, 3.0 (A)

Engine No:

05988290N55B30A

Reg. Date:

21/06/2013 (Man. Year: 2012)

Chassis No: Odometer:

WBAFR72070C958800 100923 km

Colour: Engine Capacity: Grey

2979 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: No

CONDITION OF TYRES

Front Tyre Size:

275/35 R19

Rear Tyre Size:

275/35 R19

Front Left Side: Front Right Side: Pirelli 6 mm Pirelli 6 mm Rear Left Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,538.20	4,884.95	1,653.25	25.29
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,219.00	4,131.00	1,088.00	20.85
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,757.20	9,015.95	2,741.25	23.32
	+ GST 7.00/7.00% (S\$)	823.00	631.12	191.88	23.31
	Nett Amount (S\$)	12,580.20	9,647.07	2,933.13	23.32
	+ Car Rental (6.0 x S\$120.00/day	+7.00% GST) (S\$)	770.40		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

16/05/2018

Date Inspected:

16/05/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

2.00

10,419.47

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD RASUL Manager: Joy Irene Bascao

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	150.00 FS	*80.00 FS
2	1		*FRT RH 2 SIDE PANEL BRACKET	Serviceable	32.15FS	
3	1		*FRT RH 3 SIDE PANEL BRACKET	Serviceable	32.15FS	*-FS
4	1		*FRT RH 4 SIDE PANEL BRACKET	Serviceable	32.15FS	*-FS
5	1		*FRT RH 1 SIDE PANEL BRACKET	Serviceable	32.15FS	*-FS
6	1		*FRT RH FENDER	Bent	863.35 FS	
7	1		*FRT RH BOTTOM DEFORMATION ELEMENT	Serviceable	101.70FS	
8	1		*FRT BUMPER RH CONNECTOR	Serviceable	54.75 FS	2172332
9	1		*FRT BUMPER CARRIER	Serviceable	684.75FS	*-FS
10	1		*FRT BUMPER TOP IMPACT ABSORBER	Serviceable	48.00 FS	*-FS
11	1		*FRT BUMPER BOTTOM MOUNT	Serviceable	157.50FS	*-FS
12	1		*FRT BUMPER RH SPACER	Serviceable	9.45FS	*-FS
13	1		*COVERING PRIMEND LH	Serviceable	46.45FS	*-FS
14	1		*FRT BUMPER TRIM PRIMED (PDC)	Deformed	1,277.55 FS	*1,277.55 FS
15	2		*EMBLEM GROMMET	Not Necessary	1.60 FS	*-FS
16	1		*BMW EMBLEM	Not Necessary	69.50 FS	*-FS
17	1		*RH BI-XENON HEADLIGHT	Cracked	2.631.15 FS	*2.631.15FS
18	1		*RH FOG LIGHT	Not Necessary	260.75 FS	*-FS
19	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*-FS
20	3		*RIVET	Necessary	1.35 F	*1.35 F
21	1		*SET HEADLIGHT GASKET	Necessary	31.55 F	*31.55 F
r=rra	nchise	part. S=Spch	Vett.	Total Parts (S\$)	6,538.20	4,884.95

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

	Lab.Type	Repairer's	Amount
RIGHT FENDER O KNOCK OUT	New	2,550.00	1,700.00
RIGHT FENDER	New	1,923.00	1,730.00
EMS AT THE FRONT LUDING	New	177.00	150.00
VATION (PER PANEL)	New	118.00	100.00
T INCLUDE IECKS FOR PROPER	New	451,00	451.00
Gross Labour	Cost (S\$)	5,219.00	4,131.00
v	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	Gross Labour Cost (S\$)as unsubmitted during this print-out.	

< END OF ESTIMATES >