

(08/11/13) wef

REF: III

11428/12013-60276

ASS. REC. BY: [Signature]

ASSIGNMENT

From: Date: 02/07/2018

Estimated Cost:

On: ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLX 4842S
at Workshop m/s Performance Motor
of 303 Alexandra Road

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: H/in

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: 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 up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLX 4842S Yr Regt: 2018 / MAR

Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: B.M.W 520i c.c. 1998

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

Sp Reading: 02951 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: NBA JA 120 20WC 09015

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 A/Rim or

Tyre Size: F: 275/35 2R19

R: ~

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU ☒ PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 20/06/18 D.O.I. 02/07/18

Survey held at Performance

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

\$ 3,652.45

R (\$ 1,705.31/329)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS: \$

Photos

Others

TOTAL

Report Format :

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



India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

26 October 2018

ACCIDENT INVOLVING VEHICLES SLX4842S & SHC3763B ON 20.06.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	:	S\$	3908.12
Car Rental	:	S\$	300.00
Total	:	S\$	4208.12

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill
3. Copy of Car Rental Bill & Car Rental Agreement
4. Copy of Certificate of Insurance & Identification Card & Driving License
5. Copy of Letter of Authorisation

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)

www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319 0100
Tel AfterSales
6319 0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales
6319 0527
Fax 6479 6624

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales
6319 0888
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Cc. Reg. No.
197401559W

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simeдарby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLX4842S & SHC3763B ON 20/06/18.

I, Mr George Yorgo Filmeridis owner of Vehicle Registration No. SLX4842S hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:

X

Name: GEORGE YORGO FILMERIDIS (Date) 21/06/18
NRIC No.: S2676027E

In the presence of:

Name: _____ (Date) 21/06/18
NRIC No.: _____

HAN KWAN YUNG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



INDIA
INTERNATIONAL
INSURANCE
SINGAPORE
Serving the region since 1987

INDIA INTERNATIONAL INSURANCE PTE LTD

111, Reg. No. 190701792K (U.S.) Reg. No. M2-007-0000-S
44, Leong Street, #04-005 (pmc) 300 (building) Singapore 049711
Tel: (65) 4347-1100 Fax: (65) 4347-1100
E-mail: info@iia.com.sg Web: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18060600

Claimant Ref: SLX 48425

We/I, PERFORMANCE MOTORS LIMITED ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,908.12 (repair cost), S\$ 300.00 (loss of use/rental), S\$ - (search fee), vehicle no. SLX 48425 that was damaged pursuant to the accident which occurred on 20/6/18 (date) at MARINA BOULEVARD (location) involving vehicle no. SHC 37638 (insured vehicle). This is pursuant to the inspection conducted on 2/7/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GEORGE YORGO FILMERIDIS ("the third party claimant") of vehicle no. SLX 48425 to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLX 48425 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 4,208.12 to PERFORMANCE MOTORS LIMITED.

Dated this 20 day of Feb, 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Wong Yit Leong
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Signed by "the Workshop" (with chop)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199027188R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559M GST Reg. No M2-0820081-9



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190106 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190886 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1280228

Date IN : 02/07/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2021246 / WSB

Invoice Date : 23/10/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr George Yorgo Filmeridis
30 Woollerton Park
#05-34

Singapore 257530

- INVOICE TO - 219

India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

REGN. NO.
SLX4842S

CHASSIS NO.
WC09015

REGN. DATE
28/03/2018

MODEL
520I

MILEAGE
2951

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including to
remove and install body parts in order to carry out painting
job.

To respray rear bumper

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 20.6.2018. 3RD PARTY CAR : SHC3763B.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 2.7.2018 AT 2.40 PM. AUTHORISED
REPAIR BY MS THIN THIN HLAING FROM LKK ON 26.6.2018 VIA
E-MAIL.

PROPOSE CAR RENTAL = \$300.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

Total Labour 1: 2,014.00

- - - - PARTS - - - -

REAR BUMPER PANEL PRIMED (PDC/PMA)

REAR BUMPER BOTTOM REINFORCEMENT

REAR BUMPER TRIM STRIP

Qty	Retail Price	NETT
1	1,481.90	1,481.90
1	80.25	80.25
1	76.30	76.30

Total Parts : 1,638.45

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/930 (Motorrad)
64756601 (AfterSales)
64756624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : **B1 1280228**

Date IN : **02/07/2018**

Cust. Svc. Advisor: **Han Kwan Yong**

Page No. : **2 of 2**

Invoice Number : **2021246 / WSB**

Invoice Date : **23/10/2018**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

Labour Charges : **1,934.00**
Parts Charges : **1,638.45**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	3,652.45
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	3,652.45
GST @ 7%	: S\$	255.67
Invoice Total Amount Include GST	: S\$	3,908.12

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,908.12**

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.



HA 201807 - 0018

RENTAL AGREEMENT

Hirer's Name: GEORGE YORGO FILMERDIS		Date of Birth: 16.06.1951	Passport/ Nric No.: S2676027E	Nationality: CAUCASIAN
Address: 30 WOOLLERTON PARK		Occupation:	Driving Licence No:	Date of Expiry:
Postal Code: 05-34		Contact No: S 257580	Mobile Phone No: 98194562	
Joint Hirer's / Guarantor's Name:		Date of Birth:	Passport/ Nric No.:	Nationality:
Address:		Occupation:	Driving Licence No:	Date of Expiry:
Postal Code:		Contact No:	Mobile Phone No:	

CHECK OUT

CHECK IN

Date: 02.07.2018	Time: 1630	Mileage: 1 KM	E 1/4 1/2 3/4 F
Date: 5.7.18	Time: 4.40pm	Mileage: 1 KM	Remarks:

IMPORTANT NOTES

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3	@ \$100-	
DISCOUNT			
GST @ 7%			
TOTAL			300/-
EXTENSION			
HAN/AML (Cebhids)			
Reg# SLX48425			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.		DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's

www.chans.com.sg

TAX INVOICE

GEORGE YORGO FILMERIDIS
NO. 30 #05-34
WOOLLERTON PARK
SINGAPORE 257530

ATTN: GEORGE YORGO FILMERIDIS

INVOICE : AR1807-0101
DATE : 05/07/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201807-0018

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKZ1942H 280.37
Make / Model : TOYOTA ALTIS 1.6 AUTO
Rental Dates : Rental Billing From 02/07/2018 To 05/07/2018
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No :

AMOUNT : S\$
THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 280.37
GST 7% : 19.63
TOTAL S\$: 300.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jun 2018 Edit Reg		02 Jul 2018 00:00 Edit Adj Rpt	\$53,652.45 Edit Estimates	\$53,652.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	GEORGE YORGO FILMERIDIS , ID: S2676027E								
Vehicle Reg. No.:	SLX4842S	Date of Loss:	20/06/2018 11:00 - :59 [2 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060600	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC37638	Policy No. (Claimant):	CN885013						
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
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 03/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (14/01/2019): Alert - Adj Mandate Approved (\$4208.12) - SLX4842S - Claim Handler: Sundari Nag... - III_SG (25/06/2018): Alert - Adj Mandate Approved (\$0.00) - SLX4842S - Claim Handler: Sundari Nagara...									
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

*SLX4842S (MCT18060600)
[SHC3763B]
TP
GEORGE YORGO FILMERIDIS
Jun 20 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	11/01/19 17:36	General View		Load JPG	☒					
2	11/01/19 17:36	General View		Load JPG	☒					
3	11/01/19 17:36	General View		Load JPG	☒					
4	11/01/19 17:36	General View		Load JPG	☒					
5	11/01/19 17:36	General View		Load JPG	☒					
6	11/01/19 17:36	General View		Load JPG	☒					
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9	11/01/19 17:36	General View		Load JPG	☒					
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15	11/01/19 17:36	General View		Load JPG	☒					
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17	11/01/19 17:36	General View		Load JPG	☒					
18	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
19	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
20	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
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23	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
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27	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
28	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
29	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
30	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
31	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
32	11/01/19 17:36	Reinspection Photo		Load JPG	☒					
Documentation							1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	22/06/18 20:02	TP ESTIMATE		Load PDF						
2	22/06/18 20:02	TP GIA REPORT		Load PDF						
3	04/07/18 09:24	TP ESTIMATE - MARKED		Load PDF						

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	02/01/19 09:30	WORKSHOP INVOICE		Load PDF	
5	02/01/19 09:30	RENTAL RECEIPT		Load PDF	
6	02/01/19 09:30	LOD		Load PDF	
7	21/02/19 14:36	AUTHORISATION TO ACT FORM		Load PDF	
8	21/02/19 14:36	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	25/06/18 08:39	Singapore Accident Statement		Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

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/III18011428/R1JA3Q2

Date: 21/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MC0M0015

Claimant Vehicle
No : SLX4842S

Insured Vehicle No : SHC3763B

Date of Loss: 20/06/2018

Nature of Claim: TP

Claim No: MCT18060600

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX4842S

Make & Model: BMW 520i, 2.0 (A)

Reg. Date: 28/03/2018 (Man. Year: 2017)

Colour: Black

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

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

Engine No: 23435177B48B20A

Chassis No: WBAJA12020WC09015

Odometer: 2951 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: 275/35Z R19

Front Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Tyre Size:

275/35Z R19

Rear Left 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	2,517.25	1,718.45	798.80	31.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,007.25	3,652.45	1,354.80	27.06
+ GST 7.00/7.00% (S\$)	350.51	255.67	94.84	27.06
Nett Amount (S\$)	5,357.76	3,908.12	1,449.64	27.06
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
Nett Liability (S\$)		4,208.12		

INSPECTION

Date of Assignment: 02/07/2018

Date Inspected: 02/07/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Jan 2019)
Parts:	143	BMW 520i 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLX4842S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*REAR BUMPER CARRIER	Serviceable	793.55 FS	*- FS
3	1		*REAR BUMPER BOTTOM REINFORCEMENT	Scratched	80.25 FS	*80.25 FS
4	1		*REAR BUMPER TRIM STRIP	Cracked	76.30 FS	*76.30 FS
5	1		*REAR BUMPER PANEL PRIMED (PDC/PMA)	Scratched	1,481.90 FS	*1,481.90 FS
6	5		*PLUG	Not Necessary	5.25 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					2,517.25	1,718.45

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 INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

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