

Surveyor:

WMX

DOI:

ASSIGNMENT

14/9/18

Date / Time:

31/8/18

Registered in Merumen:

31/8/18

Pre-assign / CCU / FTE

Insured Vehicle No.:

SGF 109 G

Name of Insured:

TAN CHOO UM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

29/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN HEN YIN

Driver Tel No.:

96789922

(V/L: YES / NO)

Claim No.:

18096345

Policy No.:

Make / Model:

V. Touareg

Place of Accident:

Serangam Central Outdoor c/p

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

Insured Liability:

%

Final ? Yes / No

SDT 2132L

INSRS:

WSP:

Tel:

Liability:

RMKS:

pm

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others: INT. NWP

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

24

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2 (Strike if N/A):

S\$

Name 2:

Payee 3 (Strike if N/A):

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$250

WP

12/4/19

DATE: Tue 15/9/18

REF:

ALH

15943/71u

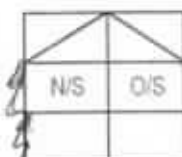
- @. j

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD/TP/WS/TP RES/OD RES/EVA/INV/MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record) _____
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 13 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT
inman

Veh No: SDT 2132 L Yr Regn: 2018 Jan
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: BMW 216i GT cc 1499
 Colour: Blue A/C Insured / Std / NI / NA
 Sp. Reading: 16730 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WBA 20920951-91640
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: 16

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

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

Survey held at PML

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

\$ 20,132.75

✓ ITEMS \$ 1,153.75

R (\$ 4,759 / 19%)

Date/Time, File Pass to?

☐ : Prel. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

____ S + RS ____ \$

Photos

Others

TOTAL

Report Format:

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

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

Survey on 14/04
ahy

BMW Dealer

Performance Motors Limited

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



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

280, Karpang Arang Road
East Coast Centre
Singapore 438180
Tel. 63390888 (AfterSales)
Fax. 63449773

313, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796801 (AfterSales)
64796824 (Motorrad)

GST REG. NO : M2 - 0020081 - X

31 AUG 2018

ESTIMATE

Estimate No.	: b1 48278	Page No. : 1 of 5
Date Estimated	: 31/08/2018	
Prepared By	: Inthiran A/L Thurasamy	

- ESTIMATE REPAIR FOR - Long Lian Ming 80 Li Hwan Drive Singapore 557103	- ACCOUNT - 121 AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Chartis Building Singapore 079120
---	---

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDT2132L	5E91640	16/01/2018	216i G TOURER	0

DESCRIPTION	6800 6375	VALUE
To replace rear bumper, rear left fender, rear left door, front left door, side sill left and attachments.		8,500.00
Painting rear bumper, rear left fender, rear left door, front left door, side sill, tail panel and roof panel.	5139	5,710.00
To check electrical wiring systems for proper function	150	177.00
To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.	742	873.00
To supply and install rear left window glass solar film.	/	425.00
To supply and install front left fixed glass on fender solar film.	/	425.00
To replace tyre and wheel rim including balancing. (1x)	80	94.00
To check steering geometry and conduct wheel alignment according to BMW specification (1x)	451	531.00
To carry out body cavity preservation. (Per panel).	200	236.00
To carry out body cavity preservation. (For cut panel).	451	531.00
Sundries. <i>nan</i>	/	150.00
Total Labour 1:		17,652.00

DESCRIPTION	QTY	PRIC	VALUE
PLASTIC NUT FOR COARSE THREADED PIN	6	0.80	<i>nan</i> 4.80

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401339W GST Reg. No M2-0020081-X



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

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

319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 48278
Date Estimated : 31/08/2018
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDT2132L	5E91640	16/01/2018	216i G TOURER	0

DESCRIPTION	QTY	PRIC	VALUE
ALLOY RIM 7JX16 DOUBLE SPK 473	1	738.55	ent 738.55
REAR LH SIDE PANEL	1	1,360.75	bt 1,360.75
Positionieru	1	5.60	net 5.60
REINFORCEMENT PLATE UNIVERSAL	1	27.75	net 27.75
Reinforcemen	1	49.20	net 49.20
Reinforcemen	1	49.20	net 49.20
Reinforcemen	1	49.20	net 49.20
T WELD BOLT L=5.4MM	10	2.55	net 25.50
FRT LH DOOR	1	1,103.65	bt 1,103.65
RR LH DOOR	1	1,103.65	bt 1,103.65
RR BUMPER RH SIDE GUIDE	1	60.00	? 60.00
REAR BUMPER PANEL PRIMED (PDC)	1	966.25	Rv 966.25
SET MOUNTS PDC SENSOR REAR	1	62.95	? 62.95
PLASTIC NUT	4	0.85	? 3.40
LH SILL TRIM PRIMED	1	278.65	Rv 278.65
REAR LH SIDE WINDOW FIXED (ALU HOCH	1	270.25	? 270.25
LH FIXED DOOR WINDOW	1	127.30	? 127.30
REAR DOOR EDGE PROTECTION	1	153.10	? 153.10
FRT DOOR EDGE PROTECTION	1	153.10	? 153.10
REAR LH RETAINING STRIP SILL	1	45.00	? 45.00
CAVITY PROTECTION WAX REMOVER 500ML	1	18.45	net 18.45
BLIND RIVET AVIBVLB	8	0.55	net 4.40
SCREW (SF PLUS M5X15)	3	0.55	net 1.65
(DG/SL) BODY ADHESIVE K5B (195ML)	1	281.55	net 281.55
(DG) BODYWORK ADHESIVE K5A (50ML)	1	118.35	net 118.35
(DG) CLEANER R1 (100ML)	1	26.15	net 26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	1	131.55	net 131.55
PUNCH RIVET N4	36	0.55	net 19.80

Total Parts : 7,239.75

Claims OD / 3rd Party / Uninsured / Direct Settlement

Form No. 14/9/180/1430 Claim No. Excess \$5
Surveyor's Name: Tanjiah Sign: [Signature]
Date: 13/09/2018

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:

Labour 1	:	17,652.00
Parts	:	7,239.75
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,742.42

Grand Total : 26,634.17

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

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 17 April 2019 10:26 AM
To: Mei Kwan (LKKAuto); Lee, Ming-Yao
Cc: Foo, Chityan; Admin A; CS A Team
Subject: RE: Our Ref : 7776446194SG-003 | Direct Settlement Case - SGF109G vs SDT2132L (TP) DOA 29/08/2018 *** LKK REF: CC3/AIG18015943/T1ja3

Hi George,

This is a reversing scenario in a carpark, BOLA 24 where our driver was the one reversing.

Per tele-con between our previous handler Ms. Thin-Thin, insured is disputing liability.

As instructed, we will proceed to submit WP report.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Mei Kwan (LKKAuto)
Sent: Friday, 12 April 2019 11:54 AM
To: Lee, Ming-Yao <MingYao.Lee@aig.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Foo, Chityan <Chityan.Foo@aig.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: Our Ref : 7776446194SG-003 | Direct Settlement Case - SGF109G vs SDT2132L (TP) DOA 29/08/2018 *** LKK REF: CC3/AIG18015943/T1ja3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC3/AIG18015943/T1ja3	Joy - 6841 2409

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>

Sent: Thursday, 11 April, 2019 6:18 PM

To: Admin A <admin-a@lkkauto.com>

Cc: Foo, Chityan <Chityan.Foo@aig.com>

Subject: Our Ref : 7776446194SG-003 | Direct Settlement Case - SGF109G vs SDT2132L (TP) DOA 29/08/2018

Hi,

We have received subrogation claim from third party insurer. Understand that you were previously handling the PD claim.

Please advise if there was any conversation between us and insured. Also, please proceed to close file and submit adjusting invoice and WP report (if any).

Regards,

Lee Ming Yao

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769

MingYao.Lee@AIG.com | www.aig.sg



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responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	31 Aug 2018 Edit Reg		14 Sep 2018 00:00 Edit Adj Rpt	S\$20,132.75 Edit Estimates	S\$20,132.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN CHOOI LIM , ID: S2618486Z								
Main Claimant:	LONG LIAN MING , ID: S1158294Z								
Vehicle Reg. No.:	SDT2132L	Date of Loss:	29/08/2018 20:00 - :59 [7 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7776446194SG	Policy/Cover Note No.:	1800096345 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGF109G	Policy No. (Claimant):	GA314453/1						
		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 Foo, Chit Yan] Chityan.Foo@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 TAUFIKH BIN HAMID] ... [Final Rpt due 11/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SDT2132L (7776446194SG)
 [SGF109G]
 TP
 LONG LIAN MING
 Aug 29 2018 8:50PM
 [TAN CHOOI LIM]
 Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	12/09/18 16:55	Video - Accident													1	Load MP4				
Photos/Images															3 per page		☒			
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1	17/04/19 10:28	General View													1	Load JPG	☒			
2	17/04/19 10:28	General View													1	Load JPG	☒			
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33	17/04/19 10:28	General View													1	Load JPG	☒			
34	17/04/19 10:28	General View													1	Load JPG	☒			

Video			1 per page	☒
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				☒
35	17/04/19 10:28	General View	 Load JPG	☒
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40	17/04/19 10:28	General View	 Load JPG	☒
41	17/04/19 10:28	General View	 Load JPG	☒
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44	17/04/19 10:28	General View	 Load JPG	☒
45	17/04/19 10:28	General View	 Load JPG	☒
46	17/04/19 10:28	General View	 Load JPG	☒
47	17/04/19 10:28	General View	 Load JPG	☒
48	17/04/19 10:28	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/08/18 17:34	TP GIA REPORT	 Load PDF	
2	31/08/18 17:34	TP ESTIMATE + DOCS	 Load PDF	
3	18/09/18 08:58	TP ESTIMATE - MARKED	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/09/18 14:04	OI GIA REPORT	 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/AIG18015943/T1JA3Q2

Date: 23/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800096345
Claimant Vehicle No : SDT2132L **Insured Vehicle No :** SGF109G
 Date of Loss: 29/08/2018 Nature of Claim: TP Claim No: 7776446194SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDT2132L**
 Make & Model: BMW 216i, 1.5 D GT LED (A) Engine No: 33645115B38A15A
 Reg. Date: 16/01/2018 (Man. Year: 2017) Chassis No: WBA2D920905E91640
 Colour: Blue Odometer: 16730 km
 Engine Capacity: 1499 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,389.75	5,269.75	2,120.00	28.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	17,502.00	14,863.00	2,639.00	15.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	24,891.75	20,132.75	4,759.00	19.12
+ GST 7.00/7.00% (S\$)	1,742.42	1,409.29	333.13	19.12
Nett Amount (S\$)	26,634.17	21,542.04	5,092.13	19.12
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 14/09/2018
 Date Inspected: 14/09/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 13.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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	*150.00 FS
2	6		*PLASTIC NUT FOR COARSE THREADED PIN	Necessary	4.80 FS	*4.80 FS
3	1		*ALLOY RIM 7JX16 DOUBLE SPK 473	Cut	738.55 FS	*738.55 FS
4	1		*REAR LH SIDE PANEL	Bent	1,360.75 FS	*1,360.75 FS
5	1		*POSITIONIERU	Necessary	5.60 FS	*5.60 FS
6	1		*REINFORCEMENT PLATE UNIVERSAL	Necessary	27.75 FS	*27.75 FS
7	1		*REINFORCEMENT	Necessary	49.20 FS	*49.20 FS
8	1		*REINFORCEMENT	Necessary	49.20 FS	*49.20 FS
9	1		*REINFORCEMENT	Necessary	49.20 FS	*49.20 FS
10	10		*T WELD BOLT L=5.4MM	Necessary	25.50 FS	*25.50 FS
11	1		*FRT LH DOOR	Bent	1,103.65 FS	*1,103.65 FS
12	1		*RR LH DOOR	Bent	1,103.65 FS	*1,103.65 FS
13	1		*RR BUMPER RH SIDE GUIDE	*Check	60.00 FS	*- FS
14	1		*REAR BUMPER PANEL PRIMED (PDC)	Repair	966.25 FS	*- FS
15	1		*SET MOUNTS PDC SENSOR REAR	*Check	62.95 FS	*- FS
16	4		*PLASTIC NUT	*Check	3.40 FS	*- FS
17	1		*LH SILL TRIM PRIMED	Repair	278.65 FS	*- FS
18	1		*REAR LH SIDE WINDOW FIXED (ALU HOCH)	*Check	270.25 FS	*- FS
19	1		*LH FIXED DOOR WINDOW	*Check	127.30 FS	*- FS
20	1		*REAR DOOR EDGE PROTECTION	*Check	153.10 FS	*- FS
21	1		*FRT DOOR EDGE PROTECTION	*Check	153.10 FS	*- FS
22	1		*REAR LH RETAINING STRIP SILL	*Check	45.00 FS	*- FS
23	1		*CAVITY PROTECTION WAX REMOVER 500ML	Necessary	18.45 FS	*18.45 FS
24	8		*BLIND RIVET AVIBVLB	Necessary	4.40 FS	*4.40 FS
25	3		*SCREW (SF PLUS M5X15)	Necessary	1.65 FS	*1.65 FS
26	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	281.55 FS	*281.55 FS
27	1		*(DG) BODYWORK ADHESIVE K5A (50ML)	Necessary	118.35 FS	*118.35 FS
28	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
29	1		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	131.55 FS	*131.55 FS
30	1		*PUNCH RIVET N4 (36 PCS)	Necessary	19.80 FS	*19.80 FS

F=Franchise part, S=SpcNett.

Total Parts (\$\$)	7,389.75	5,269.75
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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 ,REAR LEFT FENDER ,REAR LEFT DOOR ,FRONT LEFT DOOR ,SIDE SILL LEFT AND ATTACHMENTS	New	8,500.00	6,800.00
2	PAINTING REAR BUMPER ,REAR LEFT FENDER ,REAR LEFT DOOR ,FRONT LEFT DOOR ,SIDE SILL ,TAIL PANEL AND ROOF PANEL	New	5,710.00	5,139.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS FOR PROPER FUNCTION	New	177.00	150.00
4	TO REMOVE AND INSTALL REAR HAT-TRAY ,REAR SEAT ,CARPET AND ROOF TOP LINING TO FACILITATE REPAIRS	New	873.00	742.00
5	TO SUPPLY AND INSTALL REAR LEFT WINDOW GLASS SOLAR FILM	New	425.00	425.00
6	TO SUPPLY AND INSTALL FRONT LEFT FIXED GLASS ON FENDER SOLAR FILM	New	425.00	425.00
7	TO REPLACE TYRE AND WHEEL RIM INCLUDING BALANCING	New	94.00	80.00
8	TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT ACCORDING TO BMW SPECIFICATION	New	531.00	451.00
9	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	236.00	200.00
10	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	451.00
Gross Labour Cost (S\$)			17,502.00	14,863.00

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< END OF ESTIMATES >