

2007/2008

POS. REC. BY:

REF: CS/ASM18019147/ Attd3.2

Special Instruction:

Surveyor:

Adrian

ASSIGNMENT (Office)

From (Person):

Kitty Teo

of

ASM (AXA)

Date/Time: 22/10/18 @ 2.16pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SFG 6161X

Insured:

at Workshop m/s

G-Force Autotech

Tel:

9139 1448 / 62058108

of

10 Kaki Bukit Road 2 #01-34

Policy No:

Claim No:

S8M002H2

Sum Insured:

Excess:

\$700.00

Make of Veh:

D.O.A.

15/10/2018

(Client's Record)

☒ CA / REV / REP. / REV 24 HRS

23/10/2018 @ Morning

H.O.D. Endorsement:

Date/Time:

2.36pm @ 22/10/18

Person Contacted:

Elle

Vehicle: ☒ IN / ☐ OUT

Date/Time

Action/Instruction

(✓)

Estimate

apply +10%

22/10/18-

SFG 6161X - CC4/ASM18000353/Kja3

DA: 1/1/2018

Not send in smartclaim that Repairer agreed survey on 23/10/18, Due to 'vp' Invalid couldn't send.

Pending cost price from repairer. (+10%)

24/10-

Per Revised overli advise via smart claim.

REF: ASM(AXA)

ASSIGNMENT

29/11/12.

From: Date: 23-10-2018

Estimated Cost:

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

To inspect Vehicle No: SFE 6161X

at Workshop n/s: Gforce Autotech

of 10 Kaki Bukit Rd 2 #01-34

Insured First East Centre.

Policy No.

Claims No.

Sum Insured: Excess: \$700.00

(Client's Record)

Make of Veh: As apply cust + 10%.

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lim Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SFG6161X Yr Regn: 2012 Nov.

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

Truck / Trailer or

Make: BMW 740i C.C. 2979.

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

Sp. Reading: 69346 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBAYA62090C994546.

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: 275/40R19.

R: 275/40R19.

BSY / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. D.O.I. 23/10/18.

Survey held at G Force.

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

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

Date / Time Action / Instruction

DD AXA.

24/10- @3:45pm. email workshop authorize repair excess \$700f

MV: 1121K

PV: 92.8K

Nett: 19.2K.

Part by Part \$8582.98.

CST 7%: \$420.72

Total: \$9003.80

RECEIVED 26 DEC 2010

Attached discharge voucher & Tax Invoice.

Date/Time, File Pass to?

☐ Prel. Report

Days Of Repair: 6

26/12 Typist

☒ Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

Transportation

S + RS: \$1

Photos

Others

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Report Format:

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

TOTAL

290

Nivitha (LKK Auto)

From: TEO Kitty <kitty.teo@axa.com.sg>
Sent: Monday, 22 October 2018 2:16 PM
To: SUR; LKK - Assignments
Subject: OD Survey @ GFORCE AUTOTECH - SFG6161X - S8M00ZHZ
Attachments: OD ESTIMATE.pdf; SFG6161X INSD GIA.PDF; G8R6226B TP GIA.PDF

Hi

Please survey and authorise if damages consistent and within economical repair limit.

Please apply cost + 10%. Excess is \$700.

Thank you.

Best Regards

Kitty Teo | Specialist, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: kitty.teo@axa.com.sg

Customer Care No. 1800 8804741 Press 3



redefining / insurance

Please consider the environment before printing this message

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Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Wednesday, 24 October 2018 3:45 PM
To: 'Gforce auto'; SUR
Subject: RE: SFG6161X NEW REVISED QUOTATION
Attachments: SFG6161X ON COST PRICE.pdf

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SFG 6161X (Excess \$700/-)**. **Parts supplier invoice need to be provided.**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Gforce auto <gforce.workforce@gmail.com>
Sent: Wednesday, 24 October 2018 2:54 PM
To: SUR <sur@lkkauto.com>
Subject: Re: SFG6161X NEW REVISED QUOTATION

On Wed, Oct 24, 2018 at 1:31 PM Gforce auto <gforce.workforce@gmail.com> wrote:

On Wed, Oct 24, 2018 at 1:13 PM Gforce auto <gforce.workforce@gmail.com> wrote:

----- Forwarded message -----

From: Gforce auto <gforce.workforce@gmail.com>
Date: Wed, Oct 24, 2018 at 12:47 PM
Subject: SFG6161X NEW REVISED QUOTATION
To: <sur@lkkauto.com>

Hi,

Denise Tay (LKKAuto)

From: Gforce auto <gforce.workforce@gmail.com>
Sent: Wednesday, 26 December 2018 1:35 PM
To: Denise Tay (LKKAuto)
Subject: Re: Automatic reply: SFG6161X NEW REVISED QUOTATION
Attachments: CCI26018_0003.jpg; S88818 SFG 6161X.pdf

Hi Denise,

Here I attached Tax Invoice & Discharge Voucher signed by owner.

Best Regards,
Elle

On Thu, Nov 29, 2018 at 4:42 PM Denise Tay (LKKAuto) <denisetay@lkkauto.com> wrote:

Dear Elle,

Confirm figure at \$8582.98 + \$420.82(GST 7%) = \$9,003.80.

Repair days 6.

Please forward us the Discharge voucher and tax invoice after owner has sign.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Gforce auto <gforce.workforce@gmail.com>
Sent: Thursday, 29 November 2018 2:04 PM



Service Request Details

Claim

S8M00ZHZ

Reference

None 

Loss Date

October 15, 2018

Request Date

October 22, 2018

Due Date

October 29, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (OD)

Type of Loss

Own Damage

Services

Accelerated survey and authorize

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SFG6161X

Make

BMW

Model

7401

Service Address

...

Primary Contact/Insured

GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
59 NAMLY DRIVE, 267467, Singapore
96954527

Claim Handler

TEO Kitty
6568804602
kitty.teo@axa.com.sg

Additional Instructions
EXCESS \$700

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE



SENT

11/2/18 6:02 PM

FROM

TEO Kitty

SUBJECT

Re:SUPPLEMENTARY

BODY

Hi Denise Please proceed with supplementary.



TYPE



SENT

11/1/18 4:49 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (OD)

Model

7401

Service Address

...

Primary Contact/Insured

GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
59 NAMLY DRIVE, 267467, Singapore
96954527

Claim Handler

TEO Kitty
6568804602
kitty.teo@axa.com.sg

Additional Instructions
EXCESS \$700

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

From: Gforce auto <gforce.workforce@gmail.com>
Sent: Friday, October 19, 2018 11:19 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: ATTN TO CLAIM DEPARTMENT (CLAIM OWN DAMAGES)
Attachments: EST - SFG 6161X.pdf updated 19.10.18.pdf; GA005021-Policy Schedule.pdf; SAS2489585.PDF; CCI17018.jpg

Categories: Mateen

Dear Sirs,

NOTICE TO CONDUCT PRI INSPECTION FOR VEHICLE NUMBER SFG 6161X

We would like to inform you to conduct Pri Inspection and arrange your surveyor to come and take photo. My client would like to claim Own Damages and here I attached GIA report, NRIC, Insurance Certificate & driving license our client's for your reference. Our client car at workshop already.

As per result of the accident, our client's vehicle has been damaged. Before our client's proceed to repair damaged of the vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pri inspection survey of the vehicle.

Location	Gforce Autotech Pte Ltd 10 KaKi Bukit Road 2, #01-34 First East Centre Singapore 417868
Contact Number	<u>+65 6205 8108</u> (Office) <u>+65 9139 1448</u> (Adrian)
Operation Hour	9.00am to 6pm (Weekdays)



9.00am to 3pm (Saturday)

PH (Closed)

Regards,

Elle (Ms)

Gforce Autotechnik

Tel: +65 6205 8108

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Thursday, 29 November 2018 4:43 PM
To: 'Gforce auto'
Subject: RE: Automatic reply: SFG6161X NEW REVISED QUOTATION

Dear Elle,

Confirm figure at \$8582.98 + \$420.82(GST 7%) = \$9,003.80.

Repair days 6.

Please forward us the Discharge voucher and tax invoice after owner has sign.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Gforce auto <gforce.workforce@gmail.com>
Sent: Thursday, 29 November 2018 2:04 PM
To: Denise Tay (LKKAuto) <denisetay@lkkauto.com>
Subject: Re: Automatic reply: SFG6161X NEW REVISED QUOTATION

Hi Denise,

Please revert my estimate as soon as possible. Owner will go down to our place to sign the discharge voucher.

I need the confirmation amount before owner sign the discharge voucher. Appreciate if you can reply asap.

Thank you

Regards,
Elle

On Tue, Nov 27, 2018 at 2:57 PM Gforce auto <gforce.workforce@gmail.com> wrote:

Hi denise,

Any update for finalization estimate?

Regards,
Elle

On Mon, Nov 19, 2018 at 10:24 AM Denise Tay (LKKAuto) <denisetay@lkkauto.com> wrote:

Dear All,

[Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	0410H

Vehicle Details

Vehicle No.:	SFG6161X
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Oct 2018
Vehicle Make:	B.M.W.
Vehicle Model:	740i AT SR LED DSC NAV HUD
Primary Colour:	White
Manufacturing Year:	2012
Engine No.:	13638266N55B30A
Chassis No.:	WBAYA62090C994546
Maximum Power Output:	235.0 kW (315 bhp)
Open Market Value:	\$78,176.00
Original Registration Date:	29 Nov 2012
First Registration Date:	29 Nov 2012
Transfer Count:	0
Actual ARF Paid:	\$78,176.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Nov 2022
PARF Rebate Amount:	\$54,723.00

Intended COE Rebate Details

COE Expiry Date:	28 Nov 2022
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$93,990.00
COE Rebate Amount:	\$38,105.00
Total Rebate Amount:	\$92,828.00

The information contained herein is correct as at 23 Oct 2018

OK

QUOTZ

Compare 

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	16/10/2018 17:17
Date Of Accident	15/10/2018 19:30
Exact Location Of Accident	BUKIT TIMAH ROAD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SFG6161X
Insured/Policyholder	
Name Of Registered Owner	GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
NRIC No	S2733576D
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-96954527
Alternative Phone No	OFFICE-96954527

Vehicle Particulars

Manufacturer	BMW
Model	740LI

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

Name of Insurance Company	AXA INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	GA005021
Cover Note Number	

Driver

Name of Driver	GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
NRIC No	S2733576D
Date Of Birth	25/12/1962
Occupation	INDOOR
Date Of Driving Pass	18/10/1994
Driving Experience	23 YEARS AND 11 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-96954527
Fax Number	
Contact Number	OFFICE-96954527
Email Address	NOEMAIL

Address 55 NAMLY DRIVE
 Postcode 267467
 Was driver an employee of the Insured's Company NO
 If No, Relationship of the Driver with the Insured OWNER
 Vehicle Registration Number of Driver's Own Vehicle -
 Insurance Company of Driver's Own Vehicle -

General Information of the Accident

Type Of Accident COLLISION - HEAD TO REAR
 Weather Conditions CLEAR
 Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO
 Number of vehicles involved in the accident
 Was any body injured in the Accident? NO
 Was any injured conveyed to hospital by ambulance? NO
 Was any other material or property damaged? YES
 I have been approached by unknown person(s) soliciting/offering accident claims assistance. NO
 Number of Passengers (Including Driver) 2
 Passenger 1
 NAME: UNKNOWN
 GENDER: MALE

Details of Police Action

Was the accident reported to the police? NO
 If Yes, Please state which Police Station
 Was notice of intended Prosecution given? NO
 If Yes, against whom?

Circumstances of Accident

ON 15/10/2018 AT ABOUT 1928HRS, WHILE DRIVING ALONG BUKIT TIMAH ROAD, CAR B (GBE6226B) JAM BRAKE AND I ACCIDENTALLY KNOCKED INTO HIM.

Attachment(s)

Are accident photos available for attachment? YES
 Was there any video captured by Car Camera? NO
 Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number GBE6226B
 Vehicle Make/Model/Colour
 Details Of Properties VEHICLE B
 Vehicle Category COMMERCIAL VEHICLE
 Name of Driver
 NRIC/Passport Number
 Contact Number 62502231
 Address
 Postcode
 Insurance Company Name
 Nature Of Damage
 No. Of Passenger (Including Driver)

Sketch Plan Pg. 1

CONTENTS OF PLAN

DEFINANT NOTICE

1. The first purpose of this notice is to advise you that the
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[Signature]
 Name & Title

[Signature]
 Name & Title

[Signature]
 Name & Title

Q1- FORCE AUTO

SKETCH PLAN



Car A
GBE 62261

Car B
GBE 62268

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 15th Oct 2018
About 14:28 while driving along
Baker Road Car B GBE 62268
Broke and I accidentally knock into him.

DECLARATION

[Signature]

Driver's Name
GBE 62268
Date of Birth

Reporting Officer's Name
Date
Signature

LETTER OF UNDERTAKING

I/We, GINANAKUMAR, the owner of vehicle no. SF9461X

My/Our Insurance is under M/s AXA Insurance Pte Ltd, I/we shall decide whether to claim under my/our Policy or against the Third Party and if the former shall submit such a claim to M/s AXA Insurance Pte Ltd with all relevant facts and documents **within 14(fourteen) days of occurrence or discovery of damage.**

My/Our Third Party claim is handle by my/our preferred workshop, Grace Autotech Pte Ltd

Signed and Acknowledge by:



Nric no. & signature of policyholder

Company stamp

16/10/2018
Date

GFORCE AUTOTECH PRIVATE LIMITED

10 KAKI BUKIT ROAD 2 #01-34
SINGAPORE 417868
MOBILE: +65-9139 1448
CO REGISTRATION NO: 201631929K



Owner: GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
Vehicle Reg No.: SFG 6161X
Make / Model: BMW 740Li

Dear Sirs,

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	PARTS ITEMS	AMOUNT (SGD)
	<u>Front Reinforcement</u>	
1	Mount bumper front top Bent ✓	\$ 696 ✓
1	Mount bumper front lower nn	\$ 116.4 X
2	Connector LH & RH nn	\$ 30 x 2 = \$ 60 X
1	Impact absorber top cracked ✓	\$ 77.90 ✓
1	Deformation not nec	\$ 107.40 X
1	Adapter plate LH not nec	\$ 40.44 X
1	Adapter plate RH not nec	\$ 40.44 X
1	Bracket LH not nec	\$ 24.00 X
1	Bracket RH not nec	\$ 24.00 X
	<u>Air Ducts</u>	
1	Air duct cracked ✓	\$ 216.00 ✓
2	Air duct LH & RH not nec	\$ 37.8 x 2 = \$ 75.6 X
2	Air duct exterior radiator LH & RH nn	\$ 45.00 x 2 = \$ 90.00 X
6	Oval-head screw with washer NN	\$ 6 x 6 = \$ 36.00 X
4	Clamp	\$ 36.00 - 85 108
1	Air duct support deformed	\$ 120.00 + 60
1	Cover right not nec	\$ 18.00 X
4	Air channel RH (2pcs) LH (2pcs) not nec	\$ 48.00 x 4 = \$ 192.00 X
	<u>Front Trim Cover</u>	
1	Front bumper deformed	\$ 1260 ✓
1	Front cover tow not nec	\$ 34.14 X
2	Flap prime coated LH & RH nn	\$ 37.74 X
2	Spring nn	\$ 4.02 x 2 = \$ 8.04 X
1	Bar LH nn	\$ 27.00 X
1	Bar RH nn	\$ 27.00 X
1	Rubber strip LH nn	\$ 41.34 X
1	Rubber strip RH nn	\$ 41.34 X
1	Baseplate for car plate deformed	\$ 74.90 ✓
1	Spoiler front not nec	\$ 53.94 X

1	Set of mounts for PDC front sensor	nn	\$ 53.94	X
1	Bracket LH		\$ 30.00	X
1	Bracket RH	not nec	\$ 30.00	X
2	Support		\$ 14.4 x 2 = \$ 28.8	X
<u>Front Trim (Grille)</u>				
2	Molding LH & RH	cut	\$ 50.90 x 2 = \$ 101.80	✓
1	Grille air intake center	deformed	\$ 70.60	✓
2	Grille air intake open LH & RH	nn	\$ 54.00 x 2 = \$ 108.00	X
1	Support	nn	\$ 48.00	X
2	Top Chrome	nn	\$ 72.00 x 2 = \$ 144	X
Sub Total			\$ 4191	
Additional of 7% GST			\$ 293.37	
Total			<u>\$ 4484.37</u>	
Additional 10%			<u>\$419.1</u>	
Total Amount			<u>\$4903.47</u>	
<u>QTY</u>	<u>NETT ITEMS</u>		<u>AMOUNT (SGD)</u>	
2	Front grille LH RH		\$ 144.00 x 2 = \$ 288	✓
1	Front Bonnet		\$ 2100	✓
2	Bonnet Hinges	nn	\$ 224.7 x 2 = \$ 449.4	X
5	Parking sensor (PDC)	4 pcs 4421	\$ 110.5 x 5 = \$ 552.5	2221
2	Side view camera	nn	\$ 806 x 2 = \$ 1,612	X
1	Aircon condenser	Deformed	\$ 240	200
Sub Total			\$ 5241.9	
Additional 7% of GST			\$ 366.93	
Total			<u>\$5608.83</u>	
Additional 10%			<u>\$524.1</u>	
Total Amount			<u>\$6132.93</u>	

LABOUR CHARGES

To check wiring and reset headlamp focusing	\$ 50 ✓
To remove and refit inner garnishes	\$ 50 ✓
To remove, replace aircon and conduct leakage test	\$120 ✓
Panel beating	\$ 800 ✓
To re-spray painting on the affected areas	\$ 800 ✓
To diagnose erase fault memory after repair	\$ 150 ✓
	\$ 2770

Grand Total :

\$ 13806.4

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: _____

WE HAVE AUTHORISE
23/01/2018
Suren Vire
Adrian
Godaya

GFORCE AUTOTECH PRIVATE LIMITED

10 KAKI BUKIT ROAD 2 #01-34
SINGAPORE 417868
MOBILE: +65-9139 1448
CO REGISTRATION NO: 201631929K



Owner: GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
Vehicle Reg No.: SFG 6161X
Make / Model: BMW 740LI

Dear Sirs,

ESTIMATED SUPPLEMENTARY COST FOR THE VEHICLE MENTIONED ABOVE

<u>QTY</u>	<u>SUPPLEMENTARY ITEMS</u>	<u>AMOUNT (SGD)</u>
1	Front bumper bracket L/R <i>2 pce</i>	\$ 18.60 ✓ ✓
1	Front Bumper Washer Level LH <i>2 pce</i>	\$ 15 ✓ ✓
1	Front Bumper Washer Level RH	\$ 15 ✓ ✓
1	Moulding LH <i>2 pce</i>	\$ 44 ✓ ✓
1	Moulding RH	\$ 44 ✓ ✓
1	Headlamp Nozzle Cover LH <i>2 pce</i>	\$ 50 ✓ ✓
1	Headlamp Nozzle Cover RH	\$ 50 ✓ ✓
	Sub Total	\$ 236.6 ✓
	Additional of 7% GST	\$ 16.56
	Additional 10%	\$ 23.66
	Total Amount	<u>\$ 276.82</u>

Adrian Lij
31/10/18

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:

<u>QTY</u>	<u>PART ITEMS</u>	<u>AMOUNT (SGD)</u>
1	Front bumper bracket L/R	\$ 18.60
1	Front Bumper Washer Level LH	\$ 15.00
1	Front Bumper Washer Level RH	\$ 15.00
1	Moulding LH	\$ 44.00
1	Moulding RH	\$ 44.00
1	Headlamp Nozzle Cover LH	\$ 50.00
1	Headlamp Nozzle Cover RH	\$ 50.00
	Sub Total	\$ 236.60
	Additional of 7% GST	\$ 16.56
	Additional 10%	\$ 23.66
	Total Amount	\$ 276.82
<u>QTY</u>	<u>NETT ITEMS</u>	<u>AMOUNT (SGD)</u>
2	Front grille LH RH	\$ 144.00 x 2 = \$ 288.00
1	Front Bonnet	\$ 2,100.00
4	Parking sensor (PDC)	\$ 110.5 x 4 = \$ 442.00
1	Aircon condenser	\$ 200.00
1	Emblem <i>Net</i>	\$ 80.00 (A)
	Sub Total	\$ 3,110.00
	Additional 7% of GST	\$ 217.70
	Additional 10%	\$ 311.00
	Total	\$ 3,638.70

2346.20

LABOUR CHARGES

To check wiring and reset headlamp focusing	\$ 50.00
To remove and refit inner garnishes	\$ 50.00
To remove, replace aircon and conduct leakage test	\$120.00
Panel beating	\$ 800.00
To re-spray painting on the affected areas	\$ 800.00
To diagnose erase fault memory after repair	\$ 150.00
	\$ 1,970.00

Grand Total :

\$ 9,003.80

571.20



Client: GNANAKUMAR KANAGASABATHY PERUMANAM PILLAI
 Vehicle Reg No: SF6 616-IX
 Make / Model: BMW 740i

Dear Sir,

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	PARTS ITEMS	AMOUNT (SGD)
	<u>Front Reinforcement</u>	
1	Mount bumper front top <i>Best</i>	\$ 868.00 ✓
1	Mount bumper front lower <i>new</i>	\$ 194.70 x.
2	Connector LH & RH (no stock) <i>new</i>	\$ 50 x 2 ✓
1	Impact absorber top <i>Carbed</i>	\$ 77.90
1	Deformation <i>new</i>	\$ 179.00 x
1	Adapter plate LH <i>new</i>	\$ 67.40 ✓
1	Adapter plate RH <i>new</i>	\$ 67.40 ✓
1	Bracket LH <i>new</i>	\$ 40 40 x
1	Bracket RH <i>new</i>	\$ 40 40 x
	<u>Air Ducts</u>	
1	Air duct <i>Carbed</i>	\$ 270.00 ✓
2	Air duct LH & RH <i>new</i>	\$ 63.00 x 2 = \$ 126.00 x
2	Air duct exterior radiator LH & RH <i>new</i>	\$ 75.00 x 2 = \$ 150.00 x
6	Oval-head screw with washer <i>new</i>	\$ 2.00 x 6 = \$ 12.00 \$ 10 x 6 = 60 x
4	Clamp (no stock)	\$ 60
1	Air duct support (no stock) <i>Carbed</i>	\$ 120 ✓
1	Cover right <i>new</i>	\$ 30 30 x
1	Air channel LH <i>new</i>	\$ 80 80 x
1	Air channel RH <i>new</i>	\$ 80 80 x
1	Air channel LH (no stock) <i>new</i>	\$ 80 x
1	Air channel RH (no stock) <i>new</i>	\$ 80 x
	<u>Front Trim Cover</u>	
1	Front bumper <i>Carbed</i>	\$ 1572.90 ✓
1	Front cover tow <i>new</i>	\$ 56.90 x.
2	Flap prime coated LH & RH <i>new</i>	\$ 62.90 x
2	Spring <i>new</i>	\$ 6.70 x 2 = \$ 13.40 x
1	Bar LH <i>new</i>	\$ 85 85 x
1	Bar RH <i>new</i>	\$ 85 85 x
1	Rubber strip LH <i>new</i>	\$ 68.90 x

1	Rubber strip RH	new	\$ 68.90	x
1	Baseplate for car plate	used	\$ 74.90	✓
1	Spoiler front	3 new	\$ 89.90	+
1	Set of mounts for PDC front sensor		\$ 80.90	x
1	Bracket LH	2 new	\$ 40.50	50 x
1	Bracket RH		\$ 19.40	50 x
2	Support		\$ 24.00 x 2 =	\$ 48.00 x

<u>Front Trim (Grille)</u>				
2	Molding LH & RH	cut	\$ 50.90 x 2 =	\$ 101.80 ✓
1	Grille air intake center	used	\$ 70.60	
2	Grille air intake open LH & RH	new	\$ 90.00 x 2 =	\$ 180.00 +
1	Support (no stock)	new	\$ 80	x
2	Top Chrome	new	\$ 120.00 x 2 =	\$ 240.00 x
Sub Total			\$	
Additional of 7% GST			\$	
Total Amount			\$	

QTY	NETT ITEMS	AMOUNT (SGD)
1	Air con condenser	\$ 400 ✓
1	Front Headlamp (RH)	\$ 5,842.20 ✓
2	Front grille LH RH	\$ 180.00 x 2 = \$ 360.00 ✓
1	Front Bonnet	\$ 2,630.00 ✓
2	Bonnet Hinges	\$ 374.50 x 2 = \$ 749.00 x
5	Parking sensor (PDC)	\$ 225.00 x 5 = \$ 1,125.00 + 450
2	Side view camera	\$ 929.00 x 2 = \$ 1,858.00 x
Sub Total		\$
Additional 7% of GST		\$
Total Amount		\$

~~2 Air Front Headlamp~~ ~~55842.20 x 2~~
~~2 \$11684.40~~
 Headlamp LH. 5542.20 ✓
 Cashed

Total cost of parts c/f: \$

Total cost of parts: 2		\$ 27,947.21
9/8	LABOUR CHARGES	
1	To check wiring and reset handbrake focusing	4,200.00 200 50
2	To remove and refit inner gaskets	1,200.00 50
3	To remove, replace air filter and conduct leakage test	1,750.00 120
4	To remove and refit dashboard to mount tapes	4,250.00
5	To remove and refit new window seals	1,300.00
6	To remove, refit, repaired doors and transfer all hinges to new door	1,150.00
7	To apply undercoating on repaired and replaced panel	1,300.00
8	Wheel balancing	3,400.00 200 80
9	To do spray painting on the affected parts	1,750.00 150 80
10	To diagnose error fault memory after repair	1,350.00 05 150
11	To check the electronic system for correct function	1,500.00
	Total	\$8,910.00
	Grand Total	\$ 36,857.21

\$ 25,129.50

Adrian Lim
1/s 23/10/18

rear wiper oil/ 240
Hose 68 add 800
880 x 2

GFORCE AUTOTECH PRIVATE LIMITED

10 KAKI BUKIT ROAD 2 #01-14
SINGAPORE 417968
MOBILE: +65-9139 1448
CO REGISTRATION NO. 201631929K



Owner: GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI
Vehicle Reg No.: SFG 6161X
Make / Model: BMW 740Li

Dear Sirs,

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	PARTS ITEMS	AMOUNT (SGD)
<u>Front Reinforcement</u>		
1	Mount bumper front top Bent	\$ 868.00 ✓ 696
1	Mount bumper front lower new	\$ 194.70 x.
2	Connector LH & RH (no stock) new	\$ 50 x 2 ✓
1	Impact absorber top Cracked	\$ 77.90 ✓
1	Deformation new	\$ 179.00 x
1	Adapter plate LH new	\$ 67.40 x
1	Adapter plate RH new	\$ 67.40 x
1	Bracket LH 3 new	\$ 21.00 40 x
1	Bracket RH	\$ 21.00 40 x.
<u>Air Ducts</u>		
1	Air duct Cracked	\$ 270.00 ✓ 216
2	Air duct LH & RH new	\$ 63.00 x 2 = \$ 126.00 x
2	Air duct exterior radiator LH & RH new	\$ 75.00 x 2 = \$ 150.00 x.
6	Oval-head screw with washer new	\$ 3.00 x 6 = \$ 18.00 #10 x 6 = 60 x
4	Clamp (no stock) (3)	\$ 60 108 = 36 x 3
1	Air duct support (no stock) Del'd	\$ 120 ✓ 60
1	Cover right new	\$ 18.00 30 x
1	Air channel LH new	\$ 47.40 80 x
1	Air channel RH new	\$ 47.40 80 x
1	Air channel LH (no stock) new	\$ 80 x
1	Air channel RH (no stock) new	\$ 80 x.
<u>Front Trim Cover</u>		
1	Front bumper Del'd	\$ 1572.90 ✓ 1260
1	Front cover tow new	\$ 56.90 x.
2	Flap prime coated LH & RH new	\$ 62.90 x
2	Spring new	\$ 6.70 x 2 = \$ 13.40 x
1	Bar LH new	\$ 15.00 45 x
1	Bar RH new	\$ 15.00 45 x
1	Rubber strip LH new	\$ 68.90 x

1	Rubber strip RH	new	\$ 68.90	✓
1	Baseplate for car plate	delid	\$ 74.90	✓
1	Spoiler front		\$ 89.90	✓
1	Set of mounts for PDC front sensor	3 new	\$ 86.90	✓
1	Bracket LH	2 new	\$ 19.50	50 ✓
1	Bracket RH		\$ 19.50	50 ✓
2	Support		\$ 24.00 x 2 = \$ 48.00	✓
<u>Front Trim (Grille)</u>				
2	Molding LH & RH	cut	\$ 50.90 x 2 = \$ 101.80	✓
1	Grille air intake center	delid	\$ 70.60	✓
2	Grille air intake open LH & RH	new	\$ 90.00 x 2 = \$ 180.00	+
1	Support (no stock)	new	\$ 80	✓
2	Top Chrome	new	\$ 120.00 x 2 = \$ 240.00	✓
Sub Total			\$	
Additional of 7% GST			\$	
Total Amount			\$	
<u>QTY</u>	<u>NETT ITEMS</u>		<u>AMOUNT (SGD)</u>	
1	AIRCON CONDENSER	delid	\$ 400	200
1	Front Headlamp (RH)	delid	\$ 5,842.20	✓
2	Front grille LH RH	cut	\$ 180.00 x 2 = \$ 360.00	✓
1	Front Bonnet	delid	\$ 2,630.00	✓
2	Bonnet Hinges	new	\$ 374.50 x 2 = \$ 749.00	✓
5	Parking sensor (PDC)	2 pieces	\$ 225.00 x 5 = \$ 1,125.00	450
2	Side view camera	new	\$ 929.00 x 2 = \$ 1,858.00	✓
Sub Total			\$	
Additional 7% of GST			\$	
Total Amount			\$	
2	Front Headlamp		\$ 5,842.20 x 2	
			\$ 11,684.40	
	Headlamp LH. 5842.20			✓
	delid			

Total cost of parts c/t: \$

	Total cost of parts etc	\$ 27,947.21
S/N	LABOUR CHARGES	
1	To check wiring and reset headlamps focusing	\$ 200.00 200 50
2	To remove and refit inner garnishes	\$ 200.00 200 50
3	To remove, replace air-con and conduct leakage test	\$ 180.00 180 125
4	To remove and refit dashboard to assist repair	\$ 250.00
5	To remove and refit front windscreen glass	\$ 180.00
6	To remove, refit, replaced doors and transfer all fittings to new door	\$ 150.00
7	To apply undercoating on repaired and replaced panel	\$ 300.00
8	Panel blasting	\$ 4,000.00 2000 800
9	To re-spray painting on the affected areas	\$ 2,500.00 1500 800
10	To diagnose erase fault memory after repair	\$ 350.00 350 150
11	Labour to dismantle engine for adjust chassis	\$ 500.00
	Total	\$8,910.00
	Grand Total :	\$ 36,857.21

\$ 25,129.50

LKS 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: _____

Adrian Lim
 1/s 23/10/18.

06 days

req wiper oiling / 40
 Hose Lb add 860
 880 x 2

10 KAKI BUKIT ROAD 2 #01-34
SINGAPORE 417868
MOBILE: +65-9139 1448
CO REGISTRATION NO: 201631929K



Dear Sirs,

QTY	PARTS ITEMS	AMOUNT (SGD)
	<u>Front Reinforcement</u>	
1	Mount bumper front top	\$ 696.00
1	Impact absorber top	\$ 77.90
	<u>Air Ducts</u>	
1	Air duct	\$ 216.00
3	Clamp	\$ 36.00 x 3 = \$ 108
1	Air duct support	\$ 60.00
	<u>Front Trim Cover</u>	
1	Front bumper	\$ 1260.00
1	Baseplate for car plate	\$ 74.90
	<u>Front Trim (Grille)</u>	
2	Molding LH & RH	\$ 50.90 x 2 = \$ 101.80
1	Grille air intake center	\$ 70.60
	Sub Total	\$ 2665.20
	Additional of 7% GST	\$ 186.56
	Additional 10%	\$ 266.52
	Total	<u>\$ 3,118.28</u>



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
46A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 100307741M



Wiper Blade: NISSAN (Japan) Wiper Blade: SINGER (Made in Korea)
Pouch: Made in Germany
Spark plug: NGK (Japan) NGK (Made in Japan)

GFORCE AUTOTECHNIK
10 KAKI BUKIT ROAD 2 #01-34
FIRST EAST CENTER
SINGAPORE 417868
TEL : 62058108
ATTN : AH LIM/ELLE (BOSS DEREK 85558300)

TAX INVOICE AR201810-
DATE 25/11
CUSTOMER ID GI
VEH REG NO. SFGH
TERMS 30
PO NO.
PAGE NO. Page
CURR.

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AM
17	51117313505	FRT BUMPER WASHER LEVER LH	WH	1	15.00	
18	51117313506	FRT BUMPER WASHER LEVER RH	WH	1	15.00	
19	51137295355	MOULDING LH	WH	1	44.00	
20	51137295356	MOULDING RH	WH	1	44.00	
21	51117335053	H/LAMP NOZZLE COVER LH	WH	1	50.00	
22	51117335054	H/LAMP NOZZLE COVER RH	WH	1	50.00	

SUB-TOTAL 5.
ADD GST 7.00 %

E & O.E TOTAL AMOUNT S\$ 6.

[P] 30/10/2018 9:42:03AM

[E] 25/10/2018 3:56

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: RANDY



This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

日美汽車私人有限公司 JAE AUTO PTE LTD

8th 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:
48A BUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 19007741M



Wiper blade: MOB (Japan) Wiper blade: SHOEI (Made in Korea)
Furn: (Made in Germany)
Spark plug: NGK (Japan), NGK (Made in Japan)

GEORGE AUTOTECHNIK
10 KAKI BUKIT ROAD 2 #01-34
FIRST EAST CENTER
SINGAPORE 417868
TEL: 62058108
ATTN: AH LIM/ELLE (BOSS DEREK: 855 58300)

TAX INVOICE AR201810-1560
DATE 25/10/2018
CUSTOMER ID GFD001
VEH REG. NO. SFG6161X
TERMS 30 days
PO NO.
PAGE NO. Page 2 of 2
CURR. S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
17 51117313505	FRT BUMPER WASHER LEVER LH	WH	1	15.00	15.00
18 51117313506	FRT BUMPER WASHER LEVER RH	WH	1	15.00	15.00
19 51137295355	MOULDING LH	WH	1	44.00	44.00
20 51137295356	MOULDING RH	WH	1	44.00	44.00
21 51117335053	H/LAMP NOZZLE COVER LH	WH	1	50.00	50.00
22 51117335054	H/LAMP NOZZLE COVER RH	WH	1	50.00	50.00

SUB-TOTAL 5,811.80
ADD GST 7.00 % 406.81

E & O E TOTAL AMOUNT S\$ 6,218.61

[P] 30/10/2018 9:42:03AM

[E] 25/10/2018 5:56:19PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

IAE Auto Pte. Ltd.

Sales Executive RANDY



This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTDBR 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6305 1255 FAX: 6305 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 19007741M



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GFORCE AUTOTECHNIK
10 KAKI BUKIT ROAD 2 #01-34
FIRST EAST CENTER

SINGAPORE 417868

TEL: 62058108

ATTN: AH LIM/ELLE (BOSS DEREK 85558300)

TAX INVOICE AR201810-
DATE 25/11
CUSTOMER ID GH
VEH REG. NO. SFGH
TERMS 30
PO NO.
PAGE NO. Page
CURR.

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	UPRICE	AM
1. 51647333134	FRT BUMPER BEAM	WH CC2-L-060	1	696.00	
2. 51117304353	FRT BUMPER FOAM	WH CC2-C-04A	1	77.90	
3. 51647299055	AIR DUCT	WH CC2-L-02B	1	216.00	
4. 51147229594	CLAMP	WH CC2-J-06AM	3	36.00	
5. 51647273392	AIR DUCT SUPPORT	WH CC2-D-06AO	1	60.00	
6. 51117313947	FRT BUMPER (PDC&SIDE VIEW)	WH CC3-C-03A	1	1260.00	1.
7. 51117295274	FRT NUMBER PLATE GARNISH	WH CC2-E-06AB	1	74.90	
8. 51117295271	FRT BUMPER MOULDING LH	WH CC2-L-05BB	1	50.90	
9. 51117295272	FRT BUMPER MOULDING RH	WH CC2-E-06AF	1	50.90	
10. 51117295273	FRT BUMPER CENTER GRILLE	WH CC2-G-04AB	1	70.60	
11. 51117295297	FRT GRILLE LH	WH CC2-F-02C	1	144.00	
12. 51117295298	FRT GRILLE RH	WH CC2-F-05D	1	144.00	
13. 41617204514	BONNET	WH CC4-D-040	1	2100.00	2.
14. 66209270495	PARKING SENSOR	WH KH1-N1-03H	4	110.50	
15. 51148133375	BMW EMBLEM	WH CC2-D-06AJ	1	80.00	
16. 51117263325	FRT BUMPER BRACKET L/R	WH CC2-J-06AF	1	18.60	

CONTINUE NEXT PAGE
ORIGINAL



特立機器貿易

MEGA POWER ENGINEERING & TRADING

Automobile Air Conditioning System is Our Business

Head Office: 14 Geylang Road Singapore 4040 Tel: 6542 1330 Fax: 6542 1370
Email: mega@megapower.com.sg Business Reg No: 200601004

TAX INVOICE

GST Regd: MS-0002900-3
Invoice No: INV 10065870
Invoice Date: 25-Oct-2018
Terms: 14 DAYS
PO No:
Vehicle No:
Chassis No:
Staff: KUN JIN

BR To: GFO001
GFORCE AUTOTECHNIX
10 KARI BUKIT ROAD 2
#01-34 FIRST EAST CENTRE
SINGAPORE 417608
Attn: Account Dept

Ship To: KG1
1ST AUTO PTE LTD
15 KRAJ BUNUT ROAD 4 40153

Remarks



S/N	DESCRIPTION	MOQ	BN	WH	QTY	PRICE	SP	TOTAL (SGD)
PO Number:	DO Number:							
1	CD-00864		KB-2-01	KB	1	200.00		200.00
	BMW 520 F10F02 COND W/DES BE -R-							

Handwritten signature

SFG 6161x

Note: 1 SGD = 1.00000 SGD
Note: Goods sold are not returnable
All Brand New compressor sold are without warranty.
Late payment is subject to 2% interest per month.

SUB-TOTAL 200.00 SGD
DISC 0.00% 0.00 SGD
GST 7% 14.00 SGD
AMOUNT 214.00 SGD

This is a computer generated document.
No signature is required.
Printed on: 25/10/2018 14:22:58

内部

Customer Signature & Stamp



No. 1000, Singapore Free Zone, 1401-1402, Singapore 4040 Tel: 6542 1330 Fax: 6542 1370
No. 1000, Singapore Free Zone, 1401-1402, Singapore 4040 Tel: 6542 1330 Fax: 6542 1370

No. 1000, Singapore Free Zone, 1401-1402, Singapore 4040 Tel: 6542 1330 Fax: 6542 1370
No. 1000, Singapore Free Zone, 1401-1402, Singapore 4040 Tel: 6542 1330 Fax: 6542 1370

LOCAL

GFORCE AUTOTECH PRIVATE LIMITED

10 KAKI BUKIT ROAD 2 #01-34
SINGAPORE 417868
MOBILE: +65-8555 8300
CO REGISTRATION NO: 201631929K

**INVOICE**

Bill To : AXA INSURANCE PTE LTD	DATE: 30-11-18
	ORDER NO: S88818
MODEL : BMW 740I	PAGE: 1 / 1
Car Plate: SFG 6161X	
Tel:	

ITEM NO	DESCRIPTION	QUANTITY ORDERED	U.PRICE SGD	AMOUNT SGD
1	COST OF REPAIR, PAINTING & KNOCKING INCLUDE LABOUR		SGD 9,003.80	SGD 9,003.80
2	EXCESS		-SGD 700.00	-SGD 700.00
Grand Total Amount:			SGD 8,303.80	

MODE OF PAYMENT: CHEQUE SHOULD BE CROSSED AND PAYABLE TO
GFORCE AUTOTECH PRIVATE LIMITED
OCBC BANK: 519-431951-001

THIS IS AN AUTO-GENERATED INVOICE. THEREFORE SIGNATURE IS NOT REQUIRED, THANK YOU.

(ALL TRADEMARKS AND TRADE NAMES ARE REGISTERED PROPERTIES OF THEIR RESPECTIVE COMPANIES)

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GFORCE AUTOTECH PRIVATE LIMITED

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SATISFACTION & DISCHARGE VOUCHER OWN DAMAGE CLAIM

Policy Number: GA005021

Vehicle Number: SF6 6161X

Name of Policyholder: GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI

Company Registration: -

Date of Loss: 15 OCTOBER 2018

Name of Workshop: Gforce Autotech Pte Ltd

Total Cost of Repairs: \$9,003.80

Policy Excess: \$700.00

(Nil, if applicable: -

Total Amount Payable: \$8,303.80

I We hereby declare and confirm that I We have received from the aforesaid workshop my our aforesaid vehicle has been repaired to my our satisfaction and now in good running order.

I We confirm that there is no other insurance policy covering this loss and damage and no other person has any interest in the subject matter of this claim. In consideration of the above payment, I we have no further claims whatsoever against the insurers and have made a separate third-party claim.

I We accept the above offer

Date 22 Dec 2018

Signature of Policyholder [Signature]

Name GNANAKUMAR KANAGASABAPATHY PERIMANAM PILLAI

NRIC No S2733576D

Designation & Co. Stamp DIRECTOR



Signature of Witness [Signature]

Name Poo Eng Hui

NRIC No S85377295

Designation & Co. Stamp

