INS. CASE OWNER	RACHACO	CC /AIG1802	542,	TI WAY DAG	
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Insuted Tel No.		HP:	Make / Model	71447 W	
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30000000000000000000000000000000000000		Nature of Accident :	Place in such	Em (Z) - ii - c)	
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Driver Tel	- DATE I	(V/L YES) NO)	Insured Liabili	RT: YES / NO : TP GIA RE	Yes/No
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				Non-Reporting Its (2nd):	
- 170				Non-Reporting ltr (Final) Notification ltr (if non-pickap)	
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oxlocka	Thirty deadhouse		E and a cost o	Reicese Voucher	
ONDERIN	- WARDING POWE	hole mitables	HPPROVIL	Final Repair Bill.	
25/05/19	- Sparr Mynok	ter to ME		Car Rental Invoice Towing Invoice	-
19/06/19	- ALG MPRON			LTALGIA:	
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02/04/11	TP ACCEPTE	to other.		PIR	
		OKPHIC.		Mandate/Reject Instruction:	
	TO CLOSE.			LOD	
PRELIMINARY ADVICE	C Disto/Time:	Sent By:		Payment Breakdown Form Post-Repair Photos	
PRELIMINARY ADVICE	Diller I line.	асы ву		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: PP	SS 77/10-40 , 5		5	Email [	Call
FINAL SETTLEMENT	Date/Time: OB OF ICA		3.VIVS	Email Cal	
Final Liability:	% 100 (Agreed)	Assessed: BOLA S/N No.:	24	If NO or B 28, Ass. Lin:	
Repair Cost: (W/G/r)	SS 8, 253. 54			COMP KRAFT- E	MORD JA)
Loss of Rental (LOR):	SS -	days)	- 6	DANGE WORLD	
Loss of Use (LOU): Loss of Income (LOI):	55 <b>550.00</b> s [10 s		- 16	01/0	7
LOR only LOU only	The second secon	days) LOR + LO   Tick only one		1 1 1	
GIA/LTA Smith	55 7-15	1 Tick only on			
Medical	85 —			1) Claim status: Nem I/Re	ject/Private Settle
Disbursement	ss —	(e.g. Tow/ Independent	E.	2) Report Format	
Legal Cost	55 -			3) Survey fee: 4	320.00
Total:	15 8.810.79	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:	LARANCE.	Limail Cal	
Payee 1:	8,260.79	Name 1: PERFOR		MOLOUS PLAD	
Payer 2: (Strike if N.A.)	35 880.00	Traille 4.	KEE	HONG	
Payee 3: (Strike if N.A.)	22	Name 3:			



#### 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

		A AND DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS	rnationale Des Experts En Auton				
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG18020	0542/hb3			
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 13-11-2018				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	GBH 4642H	Veh. Inspected	SDE 1397A			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	13/11/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	*	Steering				
	Brakes		Modification				
	General						
3.		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	10/11/2018	Inspection Date				
Т	Survey held at	PERFORMANCE MOTORS	SLTD				
		303 ALEXANDRA ROAD SINGAPORE 159941					
5a.			Remarks				



AMMM Dealer

#### Performance Motors Limited

REAR BUMPER PANEL PRIMED (PDC/PMA)

BOOT LID/TAILGATE PUSH BOTTON (RFK)

SET MOUNTING PMA SENSOR

BREAKTHROUGH BUFFER

PLAQUE 82MM

GROMMET

A member of the Sime Darby Group CO. Reg. No. 197401559W GGT Reg. No M2-8020081-W

303, Alexandra Boad sime Daiby Performance Centre Singapore 15894) Tel. 6190100 (Bales & Admin) 63190111 (AfterSales) Fax. 64747770

180. Rampong Arang Road East Coast Centre Singapore 438180 Tel. 63190888 (AfterSales) Fax. 63449773

319; Alexandra Road Sime Darby Business Centre Singapore 139944 Tel. 63190528 (AfterSales) 63190533/530 (Motorrad) Fax. 64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

1.2 NOV 2018

1,518.95 WA × 69.00

71.25

AVAL 716.90

A4 X 24.60

1 1,518.95

69.00

8.45

71.25

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Estimate No. Date Estimate Prepared By	: b1 49083 : 12/11/2018 : Chua Kee S				Page No.	: 1 of 5	
Ng Kee Hong Blk 289E Buk #12-150	REPAIR FOR -	25	- ACCOUNT Cash Sales Singapore		40000 ce		
Singapore 65	Assistant and a state of the st	unana estado	-00100000			0.000000	W25
REGN. NO. SDE1397A	CHASSIS NO. BJ20151	REGN. DATE 18/06/2018	MODEL 520i			MILEA O	GE
Rep	CRIPTION lace rear bumper,rear boo lide repair on accident dam					cot	VALUE 2,550.00
Spr	ay painting rear boot lid, re	ar bumper and tail e	nd pan			1868	2,819.00
	theck electrical wiring systems section for proper function		the			15	O 177.00
	emove and install boot cor icilitate repairs.	mpartment carpet an	d garnish			248	271.00
	carry out body cavity preser panel).	rvation.				100	118.00
Sun	dries. W					95	150.00
				Total	l Labour :	1:	6,085.00
TAII LH ' RH LEF RIG Can REA REA	CRIPTION  GATE ALUMINIUM  TRUNK LID HINGE  TRUNK LID HINGE  T PROTECT  HT PROTEC  Fier, bum  AR BUMPER BOTTOM RE  AR BUMPER CENTRE GUI  AR BUMPER LH SIDE GUI  AR BUMPER RH SIDE GUI  AR BUMPER TRIM STRIP	IDE DE		QTY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	741.00 116.50 116.50 15.55 15.55 596.75 82.25 61.55 58.50 58.50 103.40	AKI PA	VALUE 1,741.00 116.50 116.50 15.55 15.55 15.55 2596.75 82.25 61.55 58.50 58.50

perk, Dealer

#### Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401519W GST Reg.

10), Alexandra Boad Sime Darry Ferformance Centre Singapore 159941 Tel. 61190180 (Sales & Admin) 61190111 (AfterSales) Fax. 64747770

180. Kampong Arang Boad East Coast Centre Singapore 438181 THE E3190888 (AfterBales) FRX E3449773

315. Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63198528 (AfterSa

(AfterBales) 63190533/530 (Motorrad) Fax: 64796624 (Motorrad) 64796624 (Motorrad)





GST REG. NO : M2 - 0020081 - X

#### ESTIMATE

Page No. : 2 of 5 Estimate No. : b1 49083

Date Estimated : 12/11/2018

Prepared By : Chua Kee Sin

MILEAGE CHASSIS NO. REGN. DATE MODEL REGN. NO. 0 520i BJ20151 18/06/2018 SDE1397A

DESCRIPTION	QTY	PRIC		VALUE
LOCK TRUNK LID	1	228.00		228.00
RH SPINDLE DRIVE	1	547.55		2 547.55
WARNING SIGNALLER	1	38.95		38.95
TRUNK LID GASKET	1	127.95		2 127.95
(S/L) CLIP	2	5.20		10.40
REAR LH LIGHT IN TRUNK LID	1	353.35	WU.	353.35
REAR RH LIGHT IN TRUNK LID	1	353.35	X	X 353.35
LH TAIL LIGHT FINISHER TRUNK LID	1	32.00		2 32.00
RH TAIL LIGHT FINISHER TRUNK LID	1	32.00		32.00
Gasket, rear	1	13.45		13.45
Gasket, rear	1	13.45		13.45
DECOUPING RING PDC TORQUE CONVERTER	4	5.05		7 20.20
Ultrasonic s	4	380.65		1,522.60
	Tot	al Parts		7,961.50

Claims OD / 3rd Dury / Uninsured losses / Direct Settlement Regn No. Date & Time Surveyor's Name Surveyor's Tel Yes / No Authorised Date RESURVEY PARTS PML Yes / No Surveyor's E-mail

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:

6,085.00 Labour 1 ÷ 7,961.50 Parts Labour 2 0.00 0.00 Excess Total GST @ 7% ÷ 983.26 Grand Total 15,029.76

<sup>\*\*</sup> THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

## **Performance Motors Limited**

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



#### SUPPLEMENTARY

Estimate No.

b1 49083

Date Estimated : 12/11/2018

Prepared By : Chua Kee Sin

REPAIR FOR -

Ng Kee Hong

Blk 289E Bukit Batok Street 25

#12-150

- ACCOUNT -

121

Page No. :

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 654289

REGN NO SDE1397A

CHASSIS NO BJ20151

REGN DATE 18/05/2018 MCDEL 520i

M LEACE

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC: %	NETT
* EXPANDING NUT *	2.75	2.00	vec	5.50
PLAQUE 74MM *	71.25	1.00	vec	71.25

Total Labour:

Total Parts: Total Labour & Parts:

76.75 76.75

## **Performance Motors Limited**

A member of the Sime Darby Group Co. Sea No. 1974015559W, CST Reg No. M2-9020081-X



#### FINAL REPORT

Estimate No. : b1 49083

Page No. :

Date Estimated : 12/11/2018

Prepared By : Chua Kee Sin

REPAIR FOR -

- ACCOUNT -121

Ng Kee Hong

AIG Asia Pacific Insurance Pte. Ltd.

Blk 289E Bukit Batok Street 25

78 Shenton Way

#08-16 Chartis Building

#12-150

Singapore 079120

Singapore 654289

REHEN NO

CHASSIS NO REGN DATE MODEL

M LEACE

SDE1397A	BJ20151	18/06/2018	520i		0	
DESCRIPTION				ORIGINAL PRICE	DISC, %	NETT
	bumper and attachn ents caused by the ac	nents, boot lid include coident		1700.00		1,700.00
To spray paint	boot lid and rear burn	per		1868.00		1,868.00
	rical wiring systems a proper function	nd lightings at the		150.00		150.00
To remove and install boot compartment carpet and garnish to facilitate repairs				230,00		230.00
To carry out body cavity preservation (Per panel)			100.00		100.00	
Sundries				80,00		80.00

	DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
#	EXPANDING NUT *	2.75	2.00		5.50
	TAILGATE ALUMINIUM	1,741.00	1.00		1,741.00 -
	REAR BUMPER BOTTOM REINFORCEMENT	82.25	1.00		82.25
	REAR BUMPER CENTRE GUIDE	61.55	1.00		61.55
	REAR BUMPER TRIM STRIP	103.40	1.00		103.40 -
	REAR BUMPER PANEL PRIMED (PDC/PMA)	1,518.95	1.00		1,518.95
#	PLAQUE 74MM *	71.25	1.00		71.25
	GROMMET	0.75	2.00		1.50 -

# SUPPLEMENTARY ITEMS

Total Labour:	4,128.00
Total Parts :	3,585.40
Total Labour & Parts :	7,713.40
Deduction for Excess :	0.00
Total Repair Costs less Excess:	7,713.40
GST @7%:	539.94
Grand Total:	8,253.34

#### Vic (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Wednesday, 2 January, 2019 6:28 PM

To:

Taufikh (LKKAuto); Vic (LKKAuto)

Subject:

FINAL REPORT / SDE1397A

Attachments:

Final Report SDE1397A\_2.pdf; Final Report SDE1397A.pdf

Dear Taufikh and Vic

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 4,128.00 Total Parts : 3,585.40

Total Labour & Parts: 7,713.40

Repair days: 5

Thank you.

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

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

## **Print Received Message**

This mail is associated with:

\*SDE1397A (9242311773SG) [GBH4642E] TP NG KEE HONG

Nov 10 2018 7:00PM [CHIANG KANG ENTERPRISES COMPANY PTE LTD]

Performance Motors Limited

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 19/06/2019 09:35 AM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$8810.79) - SDE1397A - Claim Handler: Ler, Bernard-JQ

Approved:8810.79:Cost of Repair: \$ 8,253.34 Loss of Use: \$ 550.00 5 days @ S\$ 110/day LTA/ GIA Search Fee: \$ 7.45 Total : \$

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W.	V.

## NOTE: TO BE COMPLETED BY SURVEYOR

The same	trans	T					
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## AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

Date of Acci	dent: 10	11 5	- 4		13	Todel:				
Glabal Sum S		111 - 1	101	8		CHRYSIA				
Clabal Com C.										
		-	[	] Ye	5		No			
Repair Estima	te .				: \$	120	29.76	5		
Final Ropair C	Cost				: \$	871	334			
Loss of Use					: 5		NO	5 days at \$100 per di		
Rental (if any)					: \$			days		
TA / GIA Sea	arch Fee				: \$	7	24.			
Others:					: 8	·				
					: 5	88-61	95.0			
inal Settlemen	nt Sum				: 3	30 0				
s Third Part	y Workshop	GIA	Regi	stered	21 1	YES!	I NO (Ki	ndly indicate below)		
	r Non GIA						ed Liabili			
3) Fo	BOL BOL					BOL	LA Applicable: Yes/No LA Scenario No:			
ВС	DLA Liability			(%6)		Asses	ssed Liabili	ty (*):(96)		
*/					ly for	chain co	llisions and	for cases where BOLA does		
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- P	erform	ance	e A	Toto	rsi	Ltd	: \$ 82	53.34		
	Restorman	ce 1	lot	DL3	14		: S	7.45		
	Na Ke	e t	t or	10				(1) (2)		
)	Ng ke	e t	101	9			:\$ 6	w w		

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)



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

21 NOVEMBER 2018

CHIANG KANG ENTERPRISES COMPANY PTE LTD 4 PETAIN ROAD SINGAPORE 208086 ATTN: THE MANAGEMENT

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18020542/hb3

YOUR REF : GBH 4642E

ACCIDENT INVOLVING GBH 4642E AND SDE 1397A ALONG CHOA CHU KANG WAY ON 10.11.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SDE 1397A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SDE 1397A. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



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

- Coloured photographs of damage to all vehicles involved (If any)
- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

> Jasonlow2003@yahoo.com.sg (Email)

#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 21 November, 2018 2:27 PM

To:

Jasonlow2003@yahoo.com.sg

Cc:

Admin A: Vic (LKKAuto)

Subject:

YOUR REF: GBH 4642E ACCIDENT INVOLVING GBH 4642E AND SDE 1397A ALONG

CHOA CHU KANG WAY ON 10.11.2018



Auto Consultants Pte Ltd

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

21 NOVEMBER 2018

CHIANG KANG ENTERPRISES COMPANY PTE LTD 4 PETAIN ROAD SINGAPORE 208086 ATTN: THE MANAGEMENT By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18020542/hb3

YOUR REF

: GBH 4642E

ACCIDENT INVOLVING GBH 4642E AND SDE 1397A ALONG CHOA CHU KANG WAY ON 10.11.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SDE 1397A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SDE 1397A. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

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## AUTHORISATION TO ACT

## (AIG Express Third Party Claim)

1. Ng Ke	e Hong	(the third part	y claimant) of BIK 28'	9E Bukit
			("the workshop"	
E			d/or loss of use ("claim")	
(date) along C	hoa Chy Kan	way toward	eck west Flyever (location) involving	g vehicle no/s
GBH 4642 E	("the accident").			

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_ / (month) 20\_\_/ (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

# RELEASE VOUCHER (AIG Express Third Party Claim)

have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd $\underline{L}\underline{K}$
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed in
SS & T J WRepair Cost), SS 950.00 (Loss of rentel/use), SS 7-45 (Disbursement), for vehicle r
$50 \ge 1399 B$ that was damaged pursuant to the accident which occurred on $\frac{10.11-18}{10.11-18}$ (date) alo
CHOA CHU KANG TOWN EXIT PIE (location) involving vehicle no/s 68446 12 This
pursuant to the inspection conducted on M. 18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ng Kee Hong

("the third party claimant") of vehicle no. 50613974 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 SDE 13974 (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 \_\_\_\_\_\_ (month) 20\_\_\_\_\_ (year)

(TKK) MUL

Signed by appointed surveyor



Signed by "the workshop" (with chop)

A member of the Sime Darby Group Cm. Reg. No. 197401559W GDT Reg. No NO-8020861-x

103, Alexandra Boad Sine Darby Performance Centre Singapore 189941 Tel 63390100 (Halem & Admin) #3130111 (AfterDalem) FAK. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

215, Alexandra Road Gine Darby Business Centre Gingapore 159946 Tel 43190528 (Afterfiele 43190533/538 (Motorrad)

(Afterfales) Fax: 64796601 64796624 Afterdales



#### SERVICE TAX INVOICE

Page No.

VIC

Repair Order No. : B1 1318032

Invoice Number: 2059508 / WSB

1 of 2

Date IN : 26/11/2018

Invoice Date : 28/01/2019

Cust. Svc. Advisor: Chua Kee Sin

Payment Terms : 30 Days From Invoice

: Sharon Heng Invoice By

- CUSTOMER INFORMATION -

Mr Ng Kee Hong

Blk 289E Bukit Batok Street 25

#12-150

BHHG Dealer

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 654289

REGN. NO. CHASSIS NO. SDE1397A BJ20151

REGN. DATE 18/06/2018

MODEL 520I

MILEAGE 14298

> 100.00 80.00

> > 0.00

0.00

0.00

----LABOUR 1 ----NETT To replace rear boot lid, rear bumper and attachments etc. 1,700.00 including to remove and install body parts in order to carry out painting job. To respray rear boot lid and rear bumper. 1,868.00 To check electrical wiring systems and lightings at the 150.00 rear section for proper function. To remove and install boot compartment carpet and garnish 230.00

to facilitate repairs. To carry out body cavity preservation.

INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 10.11.2018. 3RD PARTY CAR: GBH4642E.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 26.11.2018 AT 4.25 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK AUTO CONSULTANTS ON 21, 11, 2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$120x5. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY COMFIRMATION.

LTA SEARCH FEE = \$7.45.

Total Labour 1: 4,128.00

PARTS		rice	NETT
REAR BUMPER PANEL PRIMED (PDC/PMA)		518.95	1,518.95
GROMMET	2	0.75	1.50
EXPANDING NUT	2	2.75	5.50
TAILGATE ALUMINIUM	1 1,7	741.00	1,741.00
REAR BUMPER TRIM STRIP	1 1	103.40	103.40
REAR BUMPER BOTTOM REINFORCEMENT	1	82.25	82.25
REAR BUMPER CENTRE GUIDE	1	61.55	61.55
PLAQUE 74MM	1	71.25	71.25
	Total	Parts :	3,585.40



#### Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GGT Neg. No MZ-0020081-X

103. Alexandra Road
Sime Darby Performance Centre
Singapore 199941
Tel 43190100 (Sales & Admin)
43190111 (AfterSales)
Fam 64747770

280, Kampung Arang Road East Coast Centre Singapore 439188

315, Alexandra Boad Sime Darby Business Centre Singapore 159944 Tel: 6199025 (AfterGales) 63199533/630 (Motorrad) Fax 64796624 (Motorrad)



#### SERVICE TAX INVOICE

: 2 of 2 Repair Order No. : B1 1318032 Page No.

Invoice Number : 2059508 / WSB 26/11/2018 Date IN

Invoice Date : 28/01/2019

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Chua Kee Sin

Invoice By : Sharon Heng

Computer generated	invoice.	No signature is required.	Amount Payable Include GST :	S\$	8,253.34
			Invoice Total Amount Include GST	: S\$	8,253.3
			GST @ 7%	: S\$	539.9
Lubricant/Misc	1	80.00	Invoice Total Amount Exclude GST	: S\$	7,713.40
Parts Charges	4	3,585.40	Less Insurance Excess	: S\$	0.00
Labour Charges	1	4,048.00	Total Labour & Parts Charges	: S\$	7,713.40



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.



#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Nov 2018 / 17:32:37

Receipt Date/Time: 12 Nov 2018 / 17:32:37

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181112-002124

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - GBH4642E 10 Nov 2018/19:10:00 ance Co: AIG ASIA PACIFIC INSURAL	NCE PTE, LTD.			
1	Insurance Enquiry - GBH4642E Enquiry Fee 20181112173025808224		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7,45
		Paid By			
		xxxxxxxxxxxxx9609	Credit Card: Visa/MasterCard		7,45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Adj Su	ubmitted	Ins Auth'ed	Status	
Main	13 Nov 2018 Edit Reg		26 Nov 2018 00:00 Edit Adj Rpt	5\$7,713 Edit Est		1000	713.40 Rpt		Pending for Sur Report Cancel Case	
	Main	R	eference	a d	aim Deta	ails		Documents		Show All
CLAIM SU	BFOLDER DE		SES COMPANY DT	ELTD Co.	Dec No		Created i	oy adjuster]		
Main Claimant:		CHIANG KANG ENTERPRISES COMPANY PTE LTD, Co. Reg. No.: - NG KEE HONG, ID: S1156789D								
Vehicle Reg No.:	SDE139	7A			Date of L			19:00 - :59 and <b>23</b> Days From	LTA Reg Da	te (Man Yr)]
Claim Type	TP / 924	2311773SG			Palicy/Co Note No.		099999453	(Comprehensive	)	
Vehicle Reg No. (Insured):		GBH4642E			Policy No (Claiman		D18MTPV01011088			
Repairer:	63190172/	63190174	ted (Alexandra) 3							ra - Tel:
Handling Insurer:		Pacific Insuranc jan.Ler@aig.com	e Pte, Ltd. (Expre	ss) - Tel: 65	-6419-30	000 [	[Handled by	Ler, Bernard-J	21	
Claimant's Insurer:	Sompo In	surance Singap	ore Pte. Ltd. (HQ)	- Tel: 6461	6555					
Adjuster:	22/11/20	Consultants Pte (18]	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MO	HD TAUFI	KH BIN HAMID]	[Final F	tpt due
ASSOCIAT	ED MAIL RE	CEIVED						View	All Con	ipose Case Ma
<ul> <li>AIG_SG_</li> </ul>	EXPRESS (19	06/2019): Alert	- Adj Mandate App	proved (S\$I	8810.79)	- SDE	1397A - C	laim Handler: Le	er, Bernar	
ALL ASSO Due Date	CIATED TAS		Group Subjec	t Handle	er As	Vie		earch Tasks Cr Completed On	eate New Tas Created	

#### Claim Documents

\*SDE1397A (9242311773SG)

[GBH4642E]

TP

NG KEE HONG

Nov 10 2018 7:00PM

[CHIANG KANG ENTERPRISES COMPANY PTE LTD]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per s	page 🔻	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per s	age [V]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Continued	Thumbnail	-
1	07/02/19 13:54	Odometer Reading	0	Load JPG	1
2	07/02/19 13:54	Chassis Number	0	Load JPG	V
3	07/02/19 13:55	General View	0	Load JPG	V
4	07/02/19 13:55	General View	0	Load JPG	V
5	07/02/19 13:55	General View	0	Load JPG	V
6	07/02/19 13:55	General View	0	Load 3PG	<b>V</b>
7	07/02/19 13:55	General View	0	Load JPG	<b>V</b>
8	07/02/19 13:55	General View	0	Load JPG	12
9	07/02/19 13:55	General View	0	Load JPG	V
10	07/02/19 13:55	General View	0	Load JPG	V
11	07/02/19 13:55	General View	0	Load JPG	2
12	07/02/19 13:55	General View	0	Load JPG	V
13	07/02/19 13:55	General View	0	Load JPG	V
14	07/02/19 13:55	General View	0	Load JPG	V
15	07/02/19 13:55	General View	0	Load JPG	V
16	07/02/19 13:55	General View	0	Load JPG	V
17	07/02/19 13:55	General View	0	Load JPG	V
18	07/02/19 13:55	General View	0	Load 3PG	50
19	07/02/19 13:55	General View	0	Load JPG	V
20	07/02/19 13:55	General View	0	Load JPG	V
21	07/02/19 13:55	General View	0	Load JPG	2
22	07/02/19 13:55	General View	0	Load JPG	12
23	07/02/19 13:55	General View	0	Load 3PG	V
24	07/02/19 13:55	General View	0	Load JPG	V
25	07/02/19 13:55	Reinspection Photo	0	Load 3PG	V
26	07/02/19 13:55	Reinspection Photo	0	Load JPG	V
27	07/02/19 13:55	Reinspection Photo	0	Load JPG	1
28	07/02/19 13:55	Reinspection Photo	0	Load JPG	[2]
29	07/02/19 13:55	Reinspection Photo	0	Load JPG	V
30	23/05/19 08:39	Reinspection Photo	0	Load JPG	V
31	23/05/19 08:39	Reinspection Photo	0	Load JPG	V
32	23/05/19 08:39	Reinspection Photo	0	Load 3PG	V

Let	ters/Corresponder	nces	1 per s	age v	<b>V</b>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	13/11/18 17:25	TP EST & GIA REPORT	0	Load PDF	
2	21/11/18 14:29	EMAIL TO OI	0	Load PDF	
3	21/11/18 14:29	LETTER TO OI	0	Load PDF	
4	27/11/18 19:03	TP ESTIMATE- MARKED	0	Load PDF	
5	11/02/19 11:07	LTA SEARCH	0	Load PDF	
6	16/07/19 11:34	WORKSHOP INVOICE	0	Load PDF	
7	16/07/19 11:34	AUTHORISATION TO ACT FORM	0	Load PDF	
В	16/07/19 11:34	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
1	14/11/18 09:22	OI GIA REPORT	6	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 Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYO	NOTE	TO BE	COMPL	ETED	BY	SURV	/EY	OF
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$T = \Delta M$		
I E CAN		

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	42E (Insd veh 97A (TP veh)	)	Model:		MSPT (	201 2.0 LED NAV A)
Date of Accident:	10/11/2						OI.
			_				
Global Sum Settler	nent :	[ ] Yes		[X] No			
Repair Estimate			: \$	15,	111.88		
Final Repair Cost			: \$	8,2	53.34		
Loss of Use			: \$	5	50.00	5.00 da	ys at \$110.00 per day
Rental (if any)			: \$		0.00	da	ys
LTA / GIA Search F	ee		: \$		7.45		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$	8,8	10.79		
Is Third Party Wor below) A) For Non GIA R	- 17		r	Agreed Li	s [	] NO	(Kindly indicate
B) For GIA Regist BOLA Liability:	10	0(%)		_27 Assessed	Liability	(*):	
Remarks	ounty to be	a mied only for	cnain	comsions and	g for cas	es where B	OLA does not apply.
Payment Instruction	n: Payee	's Breakdown	1				
Performance N	Aotors Lin	nited		: 5	5		8,260.7
<ol><li>Ng Kee Hong</li></ol>				: 5	5		550.00
3)				: 5	5		
4)				: 5	5		
JOANNE I				16 Jul 2019 Date	-		
LAK AUIO C	Unaunani	a Lie Lia		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: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/AIG18020542/T1HB3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994530

Claimant Vehicle SDE1397A

Insured Vehicle No:

**GBH4642E** 

Date of Loss:

10/11/2018

Nature of Claim:

TP

Claim No: 9242311773SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SDE1397A** 

Make & Model:

BMW 5201, 2.0 LED NAV MSPT (A)

Engine No:

22935269B48B20A

Reg. Date: Colour:

18/06/2018 (Man. Year: 2018)

Chassis No: Odometer:

WBAJA12080BJ20151 14298 km

Engine Capacity:

1998 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:

CONDITION OF TYRES

Front Tyre Size:

245/45 R18

Rear Tyre Size:

245/45 R18

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	8,188.25	3,665.40	4,522.85	55.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,935.00	4,048.00	1,887.00	31.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,123.25	7,713.40	6,409.85	45.39
+ GST 7.00/7.00% (S\$)	988.63	539.94	448.69	45.39
Nett Amount (S\$)	15,111.88	8,253.34	6,858.54	45.39
+ Loss of Use (5.0 x S	\$110.00/day) (S\$)	550.00		
+ Doc/Search Fee (S\$)		7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

26/11/2018

Date Inspected:

26/11/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

8,810.79

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

#### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00FS	*80.00 FS
2	1		*TAILGATE ALUMINIUM	Bent	1,741.00FS	*1,741.00 FS
3	1		*LH TRUNK LID HINGE	Repair	116.50FS	*- FS
4	1		*RH TRUNK LID HINGE	Repair	116.50FS	*-FS
5	1		*LEFT PROTECT	Not Necessary	15.55FS	*- FS
6	1		*RIGHT PROTEC	Not Necessary	15.55 FS	*-FS
7	1		*CARRIER ,BUM	Not Necessary	596.75 FS	*- FS
8	1		*REAR BUMPER BOTTOM REINFORCEMENT	Deformed	82.25FS	*82.25 FS
9	1		*REAR BUMPER CENTRE GUIDE	Necessary	61.55FS	*61.55 FS
10	1		*REAR BUMPER LH SIDE GUIDE	Not Necessary	58.50 FS	*-FS
11	1		*REAR BUMPER RH SIDE GUIDE	Not Necessary	58.50FS	*- FS
12	1		*REAR BUMPER TRIM STRIP	Cut	103.40 FS	*103.40 FS
13	1		*REAR BUMPER PANEL PRIMED (PDC/PMA)	Deformed	1,518.95FS	*1,518.95 FS
14	1		*SET MOUNTING PMA SENSOR	Not Necessary	69.00 FS	*-FS
15	2		*BREAKTHROUGH BUFFER	Not Necessary	16.90 FS	*-FS
16	1		*PLAQUE 82MM	Not Necessary	71.25FS	*- FS
17	2		*GROMMET	Necessary	1.50FS	*1.50 FS
18	1		*BOOT LID/TAILGATE PUSH BOTTON (RFK)	Not Necessary	24.60 FS	*- FS
19	1		*LOCK TRUNK LID	Not Necessary	228.00 FS	*-FS
20	1		*RH SPINDLE DRIVE	Not Necessary	547.55 FS	*-FS
21	1		*WARNING SIGNALLER	Not Necessary	38.95 FS	*-FS
22	1		*TRUNK LID GASKET	Not Necessary	127.95 FS	*-FS
23	2		*(S/L) CLIP	Not Necessary	10.40 FS	*-FS
24	1		*REAR LH LIGHT IN TRUNK LID	Not Necessary	353.35 FS	*-FS
25	1		*REAR RH LIGHT IN TRUNK LID	Not Necessary	353.35 FS	*-FS
26	1		*LH TAIL LIGHT FINISHER TRUNK LID	Not Necessary	32.00 FS	*-FS
27	1		*RH TAIL LIGHT FINISHER TRUNK LID	Not Necessary	32.00 FS	*-FS
28	1		*GASKET,REAR	Not Necessary	13.45 FS	*-FS
29	1		*GASKET,REAR	Not Necessary	13.45 FS	*-FS
30	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*-FS
31	4		*ULTRASONIC S	Not Necessary	1,522.60 FS	*-FS
32	2		*EXPANDING NUT	Necessary	5.50 FS	*5.50 FS
33	1		*PLAQUE 74MM	Necessary	71.25FS	*71.25 FS
F≍Fra	nchise	part. S=Spcl	Nett	0.0000000000000000000000000000000000000	LANGER WILLIAM	
				Total Parts (S\$)	8,188.25	3,665.40

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
REPLACE REAR BUMPER ,REAR BOOT LID AND REMOVE ATTACHMENT ETC INCLUDE REPAIR ON ACCIDENT DAMAGE AREA	New	2,550.00	1,700.00
SPRAY PAINTING REAR BOOT LID ,REAR BUMPER AND TAIL END PAN	New	2,819.00	1,868.00
TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
Gross Labour Cost (S\$)		5,935.00	4,048.00
	REPLACE REAR BUMPER, REAR BOOT LID AND REMOVE ATTACHMENT ETC INCLUDE REPAIR ON ACCIDENT DAMAGE AREA  SPRAY PAINTING REAR BOOT LID, REAR BUMPER AND TAIL END PAN  TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION  TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS  TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	REPLACE REAR BUMPER ,REAR BOOT LID AND REMOVE ATTACHMENT ETC INCLUDE REPAIR ON ACCIDENT DAMAGE AREA  SPRAY PAINTING REAR BOOT LID ,REAR BUMPER AND TAIL New END PAN  TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS New AT THE REAR SECTION FOR PROPER FUNCTION  TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET New AND GARNISH TO FACILITATE REPAIRS  TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) New	REPLACE REAR BUMPER ,REAR BOOT LID AND REMOVE ATTACHMENT ETC INCLUDE REPAIR ON ACCIDENT DAMAGE AREA  SPRAY PAINTING REAR BOOT LID ,REAR BUMPER AND TAIL END PAN  TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS  TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)  New 2,550.00  2,819.00  177.00  177.00  177.00  177.00  177.00

< END OF ESTIMATES >