

INS. CASE OWNER:

Ming Yau

CC 3 / ALG 1900

4943 / 21

TA34

LUR:

IDAC:

Surveyor:

Raul

DOI:

ASSIGNMENT

15/4/2019

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 4295D

Name of Insured:

LIN YU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

31/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

P4L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SMC 210P - X

SLM 4295D - X

STAGE

DATE / PIC

21/3 Dumper sent out 1st letter.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE: 4/4/19

After call ltr to OE: 4/4/19

01/04/19 Sent 1st AR letter

21/4/19 1st AR → 2-58

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE

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:

4/4/19 spoke to U2, confirmed collided to parked as per video footage. informed TP claim and NED issue. U2 agree to settle, sent letter to U2.

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

17/4/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 2,083.75

(3

days)

Reduction: 67.51

%

Email

Call

FINAL SETTLEMENT

Date/Time:

16/5/2019

Confirm with: Coroline

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

411

If NO or B 28, Ass. Lia:

Repair Cost:

(6/4/19)

S\$ 2,229.61

collided into parked vehicle

Loss of Rental (LOR):

S\$ 224.70

(3

days)

x \$70.00 + 17% GST

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\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 2,456.31

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,231.61

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

S\$ 224.70

Name 2:

Woo Wen Siang

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor *Pass*

REF:

4943 / R (P)

22932

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SMC 710P
 at Workshop m/s PERFORMANCE
 of 303, MCKINNON RD
 Insured: RLC
 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: 3 days Res.: Yes or No
 Lum Sum: 101 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMC 710P Yr Regn: 2018 JWW
 Type: ☒ Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: B.M.W 218 I A CC: 1499
 Colour: GRAY A/C: Insured / Std / NI / NA
 Sp.Reading: 17690 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WBA 2A 3200073 51478
 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: 21
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Continental
 Front 6 mm Rear 6 mm
 R/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 31/12/18 D.O.I. 15/04/19
 Survey held at PERFORMANCE
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
REAR O/S FR
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	6413.50
	11/17/2,083.75 (Reht 4,329.75 / 67.51%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

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

Mon 15/04 @ 10am

SMC710P

S&R

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No. MG-0020081-X

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190533/530 (Motorrad)
Fax. 64786601 (AfterSales)
64786624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

19 MAR 2019

ESTIMATE

Estimate No. : b1 49589
Date Estimated : 02/01/2019
Prepared By : Han Kwan Yong

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -
WOO WEN SIANG
86 PUNGGOL CENTRAL
#11-14

SINGAPORE 828720

- ACCOUNT - 40000
Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMC710P	7B51478	26/06/2018	218i AT	0

DESCRIPTION

To replace front bumper including to knock out dented area caused by the accident

850 ~~1,275.00~~

To respray front bumper

934 ~~1,038.00~~

To replace right headlight.

X 408? ~~481.00~~

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

150 ~~177.00~~

Sundries.

See

40 ~~80.00~~ ✓?

Total Labour 1: 3,051.00

DESCRIPTION

BODY NUT ? *X*
FRT BUMPER PANEL PRIMED (PMA repair)
GRILLE SIDE OPEN RH (PDC) *DE*
C CLIP NUT ? *X*
RH HEADLIGHT LED TECHNOLOGY ? *X*

QTY	PRIC	VALUE
10	0.90	9.00
1	880.15	880.15
1	95.65	109.75 95.65
12	1.30	15.60
1	2,348.00	2,348.00

Total Parts : 3,348.40

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regn No. 15/04/19A1350 Claim No.

Date & Time: 15/04/19A1350 Excess \$:

Surveyor's Name: RABU Sign

Surveyor's Tel: 92060688 Authorised Yes / No

Authorised Date Time

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No

Surveyor's E-mail

No. of Working Days Recommend 3 days

Labour 1 : 3,051.00

Parts : 3,348.40

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 447.96

Grand Total : 6,847.36

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

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



FINAL REPORT

Estimate No. : b1 49589
Date Estimated : 02/01/2019
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
WOO WEN SIANG
86 PUNGGOL CENTRAL
#11-14

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

SINGAPORE 828720

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMC710P	7B51478	26/06/2018	218i AT	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace RH open side grille include making good the front bumper and knocking out dents caused by the accident	850.00		850.00
To respray front bumper	934.00		934.00
To check electrical wiring systems at the front section for proper function	150.00		150.00
Sundries	40.00		40.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
GRILLE SIDE OPEN RH (PDC)	109.75	1.00		109.75

SUPPLEMENTARY ITEMS

Total Labour :	1,974.00
Total Parts :	109.75
Total Labour & Parts :	2,083.75
Deduction for Excess :	0.00
Total Repair Costs less Excess:	2,083.75
GST @7%:	145.86
Grand Total :	2,229.61

erits hence notify
flowing:
- spray painting
- (resurvey) during resurvey
- confirmation
- "Without Prejudice" basis
- allowed
- must be resurveyed and
- final approval from Insurance Company

Acknowledged by Repairer:

Sign: Finalised by: Caroline DID: 63190174 Fa
Date:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 16 May 2019 9:10 AM
To: PBSP
Cc: Admin A
Subject: RTA involving vehicles nos. SMC710P and SLM 4295D on 31.12.2018

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG19004943/R1fa3
Your Ref: SMC 710P

Dear Caroline,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,229.61
2. Loss of Rental (3 days x \$70.00+7%gst)	S\$ 224.70
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$ 2,456.31</u>

Signed DV received in your LOD, we will proceed closing this matter for payment processing.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 4 April 2019 9:22 AM
To: 'PBSP'
Cc: Admin A; assignments
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SMC710P & SLM4295D ON 31/12/2018
*** LKK REF: CC3/AIG19004943/fa3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG19004943/fa3
Your Ref: SMC 710P

Dear Sir/Madam,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

In the meantime, kindly arrange TP survey ASAP.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMC 710 P	Model:	
Date of Accident:	31-12-2018		

Global Sum Settlement	: [] Yes	[] No	
Repair Estimate	: \$	6847.36	
Final Repair Cost	: \$	2229.61	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	224.70	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	2456.31	

Is Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Ltd	: \$	2229.61
2)	Performance Motors Ltd	: \$	2.00
3)	Woo Wen Siang	: \$	224.70

Signed by appointed surveyor _____

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))



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-043003
Date of Request: 19/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 19/03/2019
Enquiry By: Han Kwan Yong
TP Vehicle No.: SLM4295D
Accident Date: 31/12/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/00689/2018
Date : 6 March 2019

Woo Wen Siang
Blk 86 Punggol Central
#11-14
Singapore 828720

Dear Sir / Madam,

**TRAFFIC ACCIDENT INVOLVING SMC710P AND SLM4295D ALONG ORCHARD ROAD
ON 31/12/2018 AT ABOUT 1615 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of **SLM4295D** had committed the following offences:
- (i) Careless Driving under Rule 29 of the Road Traffic Rules;
 - (ii) Failing to stop after an accident under Section 84(1) of the Road Traffic Act Chapter 276;
 - (iii) Failing to report an accident within 24 Hours under Section 84(2) of the Road Traffic Act Chapter 276.

Action has been initiated against the driver for the said offences.

3. If you have any clarification, you may contact the Investigation Officer, SSS Esther Chong at office number: 6547 6368.

4. Thank you.

Yours faithfully,

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 4 April 2019 9:20 AM
To: 'Yu Lin'
Cc: Admin A
Subject: RE: SLM4295D REPORTING ONLY GIA REPORT

Importance: High

Our Ref: CC3/AIG19004943/fa3
Your Veh: SLM 4295D

Lin Yu
Policy Holder

Dear Mr Lin,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLM 4295D AND SMC 710P ALONG CARPARK OF PLAZA SINGAPURA ON 31.12.2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the video footage, accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Woo Wen Liang (the third party claimant) of 86 Punggol Central #11-14, S(828720) (address), owner of SMC710P (vehicle no.) hereby authorize PERFORMANCE MOTORS LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SMC710P that was damaged pursuant to the accident which occurred on 31/12/2018 (date) along Plaza Singapura Parking (location) involving vehicle no/s SLM42950 ("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 19th (day) of March (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)

HAN KWAN YONG
Performance Motors Limited
300 Alexandra Road
Sime Darby Performance Centre
Singapore 150941

Signed by "the workshop"
(with chop)



RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS 2229.61 (Repair Cost), SS 224.70 (Loss of rental/~~use~~), SS 2.00 (Disbursement), for vehicle no. SMC710P that was damaged pursuant to the accident which occurred on 31-12-18 (date) along Plot 3 Singapore Parkway (location) involving vehicle no/s SLM4295D. This is pursuant to the inspection conducted on 15.4.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Woo Wen Siang ("the third party claimant") of vehicle no. SMC710P 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 SMC710P (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 16th (day) of May (month) 20 19 (year)

 MRB

Signed by appointed surveyor

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

Signed by "the workshop" (with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190200 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

(Pohkin)



SERVICE TAX INVOICE

Repair Order No. : B1 1353607

Date IN : 13/04/2019

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2096710 / WSB

Invoice Date : 08/05/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr WOO WEN SIANG
86 PUNGGOL CENTRAL
#11-14

SINGAPORE 828720

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMC710P	7B51478	26/06/2018	218I AT	17690

- - - - LABOUR 1 - - - -

To make good the front bumper and replace right open grille
including to remove and install body parts in order
to carry out painting job.

To respray front bumper.

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

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 31.12.2018. 3RD PARTY CAR : SLM4295D.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 15.4.2019 AT 1.50 PM.
AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK ON
4.4.2019 VIA E-MAIL.PROPOSE CAR RENTAL = \$224.70. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: 1,974.00

- - - - PARTS - - - -

GRILLE SIDE OPEN RH (PDC)

Qty	Retail Price	NETT
1	109.75	109.75
Total Parts :		109.75

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401359W GST Reg. No. M2-0000081-3



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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : **B1 1353607**

Date IN : **13/04/2019**

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

Page No. : **2 of 2**

Invoice Number : **2096710 / WSB**

Invoice Date : **08/05/2019**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$ 2,083.75
Parts Charges :	109.75	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	40.00	Invoice Total Amount Exclude GST :	S\$ 2,083.75
		GST @ 7% :	S\$ 145.86
		Invoice Total Amount Include GST :	S\$ 2,229.61

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,229.61**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





TAX INVOICE

Invoice No. 55 - 513459
Page 1 of 1

MR WOO WEN SIANG

86 PUNGGOL CENTRAL #11-14
828720 SINGAPORESIME DARBY SERVICES PTE LTD
Thrifty International Licensee305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
p (65) 6447.3388 f (65) 6345.7247
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 18-APR 2019

R.A. No. 55005555 / Nur Ezham Omar

TITLE	: MR	KILOMETER OUT/IN	: 25490 / 25694
AUTHORIZED DRIVER	: WOO WEN SIANG	KILOMETER DRIVEN	: 204
NRIC/PASSPORT NO.	: S7382293I	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: FORD FOCUS 4DR TITANIUM 1.0	DATE & TIME OUT	: 15-APR 2019 12:15
CAR REGISTRATION NO.	: SLV1564A / UNIT #: 0003079	DATE & TIME IN	: 18-APR 2019 09:40
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 3 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
SUB-TOTAL			210.00	14.70	224.70
REMARKS: BMW OWNER: SMC710P PML CSA: HAN \$100/DAY 1500CC		TOTAL (SGD) :	210.00	14.70	224.70
* ITEMS NOT SUBJECT TO GST		MC XXXXXXXXXXXXX5206			-224.70
		BALANCE DUE			0.00

NOTE:

I/ WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 18-Apr-2019

9:45

Entered by Nur Ezham Omar

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447 3388 f (65) 6345 7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT MC - XXXXXXXXXXXX5206

HIRER'S DETAILS

TITLE : MR
NAME : WOO WEN SIANG
ADDRESS : 86 PUNGGOL CENTRAL
#11-14
828720
SINGAPORE

NRIC/PASSPORT NO : S7382293I ISSUE : 15/04/2002

ISSUED BY : SINGAPORE
LICENSE : S7382293I EXPIRY : 12/12/2999ISSUED BY : SINGAPORE
NATIONALITY : MALAYSIAN D.O.B. : 01/10/1973

FREQUENT FLYER NO :

LOCAL CONTACT : 91019829

HOTEL

COMPANY'S DETAILS

NAME :

ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees issued by Singapore/Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x 
Hirer

ADDITIONAL DRIVERS:

x
Additional Driver

RENTAL AGREEMENT NUMBER : 55005555
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO : 00003079 / SLV1564A
MAKE & MODEL : FORD FORD FOCUS 4DR TITANIUM 1.0
CAR GROUP GIVEN : G CHARGE : F
KILOMETER OUT : 25,490
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 15/04/2019 12:15
DUE DATE & TIME IN : 18/04/2019 12:15
CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 224.70**FOR RATES TO APPLY**

MINIMUM 24 HOURS
CAR MUST BE RETURNED TO RENTING LOCATION
ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SMC710P
PML CSA: HAN
\$100/DAY 1500CC

HI RESERVATION

RES. ID#
Nur Ezham Omar

TACO#:
REF SRC: PHONE

Printed on : 15-Apr-2019 12:14
Entered by : Nur Ezham Omar

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#05-05 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159442

DATE/TIME: 18/04/19 09:42:59
MID: 000888100063996
TID: 39263134 INV: 012417
BATCH: 003874 TRACE: 020410
ORDER: 012417-003874020410
APR/AUTH CODE: T01580

SALE

MASTER ***** 5206
ENT: Chip REF: 000011020410
CARD NAME: DBS MasterCard TSI: E800
TVR: 0000008000 AID: A0000000041010
APP CRYPT: 4BDCA345DA9EF8FA

BASE : S\$ 224.70

TOTAL : S\$ 224.70

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
**** CUSTOMER COPY ****



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-043003
Date of Request: 19/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 19/03/2019
Enquiry By: Han Kwan Yong
TP Vehicle No.: SLM4295D
Accident Date: 31/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLM4295D	AIG Asia Pacific Insurance Pte. Ltd.	30/03/2018-29/03/2019	65-6419-3000

Thank You.

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TGP-02119092004001



Tanjong Pagar
Singapore Post Limited
10 Eunos Road 8
Singapore Post Centre
Singapore 408600
GST Reg. No. : M2-0105651-9
Customer Service Hotline: 1605

Date/Time 2/4/2019 11:31
No. Description

Amount(S\$)

1	Sale of Postage Label (Domestic)	2.54
1	X 2.54	2.54
	GST Amount:	0.17
	Transaction No.:	8441190920014
	Total GST	0.17
	Total Amount	2.54
	Cash	2.54

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(Reg. No. 130201023M)
10 Eunos Road 8
408-30 Singapore Post Centre
Singapore 408600



POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- * Please tick where applicable. It shall be assumed no Advice of Receipt (A/R) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

Lim Hu
278B Compassvale Crescent #10-361
Singapore 542288
(SLM4275D)

2. Name & Address of Addressee

AR* () Y () N	BY* () AIR () SUR
Insurance* () Y () N	Contents:
AR* () Y () N	BY* () AIR () SUR
Insurance* () Y () N	Contents:

For Official Use Only
(Item numbers are printed in order of posting at counter)

RA TSN Ref: 2635/092/C0025
Date: 02 Apr 2019
RA No:
RC1094387155G

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

2014-08

Name & Signature

Date

17/0012

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

Express

































CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Mar 2019 Edit Reg		15 Apr 2019 00:00 Edit Adj Rpt	S\$2,083.75 Edit Estimates	S\$2,083.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIN YU, ID: S6965423A								
Main Claimant:	WOO WEN SIANG, ID: S7382293I								
Vehicle Reg. No.:	SMC710P	Date of Loss:	31/12/2018 14:00 - :59 [6 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9407233055SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLM4295D	Policy No. (Claimant):	C0084513						
		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 Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 28/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (01/04/2019): Re: Fw: Re: NO OI GIA REPORT AIG_SG (29/03/2019): Re: NO OI GIA REPORT AIG_SG (20/03/2019): NO OI GIA REPORT 									
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

*SMC710P (9407233055SG)
 [SLM4295D]
 TP
 WOO WEN SIANG
 Dec 31 2018 2:00PM
 [LIN YU]
 Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/05/19 08:50	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	16/05/19 08:50	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
4	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
5	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
6	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
7	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
8	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
9	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
10	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
11	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
12	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
13	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
14	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
15	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
16	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
17	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
18	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
19	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
20	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
21	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
22	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
23	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
24	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
25	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
26	16/05/19 08:50	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/03/19 14:45	TP ESTIMATE + docs	 Load PDF	
2	19/03/19 14:45	TP GIA REPORT	 Load PDF	
3	21/03/19 10:05	Non reporting letter	 Load PDF	
4	04/04/19 08:40	OI GIA REPORT	 Load PDF	
5	04/04/19 08:40	OI e-mail to LKK	 Load PDF	
6	17/04/19 11:45	TP ESTIMATE - MARKED	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
7	16/05/19 08:52	LETTER TO OI		Load PDF
8	27/05/19 09:41	WORKSHOP INVOICE		Load PDF
9	27/05/19 09:41	AUTHORISATION TO ACT FORM		Load PDF
10	27/05/19 09:41	Release Voucher		Load PDF
11	27/05/19 09:41	RENTAL RECEIPT		Load PDF
12	27/05/19 09:41	GIA SEARCH		Load PDF
13	27/05/19 09:41	Registered Mail Fee		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM _____

Vehicle No:	SLM4295D (Insd veh)	Model:	BMW 218I 1.5 ACTIVE
	SMC710P (TP veh)		TOURER D/AB LED DSC AB
Date of Accident:	31/12/2018		(A)

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	2,231.61
2)	Woo Wen Siang	: \$	224.70
3)		: \$	

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 27/5/2019

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/AIG19004943/R1FA3Q2

Date: 27/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SMC710P

Insured Vehicle No: SLM4295D

Date of Loss: 31/12/2018

Nature of Claim: TP

Claim No: 9407233055SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMC710P

Make & Model: BMW 218i, 1.5 ACTIVE TOURER D/AB LED DSC AB (A)

Engine No: 32025259B38A15A

Reg. Date: 26/06/2018 (Man. Year: 2018)

Chassis No: WBA2A320007B51478

Colour: Grey

Odometer: 17690 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	3,442.50	149.75	3,292.75	95.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,971.00	1,934.00	1,037.00	34.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,413.50	2,083.75	4,329.75	67.51
+ GST 7.00/7.00% (S\$)	448.95	145.86	303.09	67.51
Nett Amount (S\$)	6,862.45	2,229.61	4,632.84	67.51
+ Car Rental (3.0 x S\$70.00/day + 7.00% GST) (S\$)		224.70		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,456.31		

INSPECTION

Date of Assignment: 15/04/2019

Date Inspected: 15/04/2019 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**Manager:** Chong Poh Kin

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	80.00 FS	*40.00 FS
2	10		*BODY NUT	Not Necessary	9.00 FS	*- FS
3	1		*FRT BUMPER PANEL PRIMED (PMA)	Repair	880.15 FS	*- FS
4	1		*GRILLE SIDE OPEN RH (PDC)	Deformed	109.75 FS	*109.75 FS
5	12		*C CLIP NUT	Not Necessary	15.60 FS	*- FS
6	1		*RH HEADLIGHT LED TECHNOLOGY	Not Necessary	2,348.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 3,442.50 149.75

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE FRONT BUMPER INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY FRONT BUMPER	New	1,038.00	934.00
3	TO REPLACE RIGHT HEADLIGHT	New	481.00	0.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
Gross Labour Cost (S\$)			2,971.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >