

INSURANCE

INS. CASE OWNER:

CC 3/AIG1900

5411, E 8639

LKK:
IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

W/N/LA

Date / Time:

26/2/14

Registered in Merimen:

W/N/LA

Pre-assign / CCU / FTE



Insured Vehicle No.:

CUH 24014

Name of Insured:

UM LEE WEI

Insured Tel No.:

HP:

W/N/LA

Excess Sec II :SS

D.O.A.:

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

SKN 7575H



INSRS:
WSP:
Tel:
Liability:
RMFS:

Performance



INSRS:
WSP:
Tel:
Liability:
RMFS:



INSRS:
WSP:
Tel:
Liability:
RMFS:



INSRS:
WSP:
Tel:
Liability:
RMFS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting In (1st)	
	Non-Reporting In (2nd)	
	Non-Reporting In (Final)	
	Notification In (if non-pickup)	
02-04-14 @ 3pm	Call OI:	02-04-14 RMFS
	After call In to OI:	
	Documentation Check List: Handler	Typist
	Notification In (if non-pickup)	
	After call In to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	PP SS 21,200.00	(8 days) Reduction: 30 %
FINAL SETTLEMENT	Date/Time: 8/6/14	Confirm with: Caroline
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 42
Repair Cost:	W/LG SS 22,688.51	OLD TRAVEL 87K WITH STOP LINE
Loss of Rental (LOR):	SS 1,800.00	(10 days) x 180
Loss of Use (LOU):	SS -	(5 x days)
Loss of Income (LOI):	SS -	(5 x days)
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search:	SS 2.00	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost:	SS -	
Total:	SS 24,488.51	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 22,688.51	Name 1: Performance Motors Ltd
Payee 2 (Strike if N.A.):	SS 1,800.00	Name 2: Shun Mogan Mogan
Payee 3 (Strike if N.A.):	SS -	Name 3:

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401159W GST Reg. No. M2-0020081-X117, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190120 (Sales & Admin)
63190111 (AfterSales)
Fax: 64796424200, Kembangan Road
East Coast Centre
Singapore 438180
Tel: 63190989 (AfterSales)
Fax: 63449777117, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190529 (AfterSales)
63190533/930 (Motorward)
Fax: 64796401 (AfterSales)
64796424 (Motorward)Stein (LKR)
8322 8817

GST REG. NO : M2 - 0020081 - X

26 MAR 2019

ESTIMATE

Estimate No.	: b1 50595	Page No.	: 1 of 5
Date Estimated	: 26/03/2019		
Prepared By	: Inthiran A/L Thurasamy		

- ESTIMATE REPAIR FOR - Shunmugam Mogan 94C Bedok North Ave 4 #06-1399 Singapore 462094	- ACCOUNT - 121 AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Chartis Building Singapore 079120
---	--

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKN7575H	BR95989	30/11/2018	730Li	0

DESCRIPTION	VALUE
① To replace front bumper, bonnet, air duct and S.S. attachments.	4250, 5,100.00
② Painting front bumper and bonnet.	2102, 2,336.00
③ To check electrical wiring systems at the front section for proper function including adjustments of headlights.	152, 177.00
④ To replace right headlight.	408, 481.00
To replace left headlight.	408 X ?, 481.00
⑤ To remove and install front side view cameras including program and conduct checks for proper function.	226, 288.00
⑥ To carry out body cavity preservation (Per panel).	100, 118.00
⑦ Sundries.	150, 150.00
Total Labour 1:	9,109.00

DESCRIPTION	QTY	PRIC	VALUE
① ALUMINIUM BONNET ✓ 00	1	3,012.85	3,012.85
② SET MOUNTS PDC SENSOR FRT ✓ NEC	1	69.00	69.00
③ IMPACT ABSORBER TOP ✓ OR	1	84.45	84.45
④ FRT BUMPER CARRIER ✓ FRT	1	839.25	839.25
⑤ LH PROTECTIVE STRIP BOTTOM ✓ MTS ?/100	1	53.25	53.25
⑥ RH PROTECTIVE STRIP BOTTOM ✓ CAT	1	53.25	53.25
⑦ LH PROTECTIVE STRIP TOP ✓ MTS ✓ 100	1	86.40	86.40
⑧ RH PROTECTIVE STRIP TOP ✓ MTS ✓ 100	1	86.40	86.40
⑨ BUMPER GUARD CENTRE ✓ MTS	1	81.05	81.05
⑩ FRT BUMPER PANEL PRIMED (PDC/PMA) ✓ OR	1	1,571.70	1,571.70
⑪ LICENCE PLATE BASE ✓ OR	1	70.65	70.65
⑫ GRILLE AIR INLET MIDDLE (PURE EXCEL) ✓ OR	1	81.45	81.45

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401899M GST Reg. No. M2-0020081-X



107, Alexandra Road
Sime Darby Performance Centre
Singapore 119941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770

309, Serpong Arang Road
East Coast Centre
Singapore 438185
Tel: 63190968 (AfterSales)
Fax: 63449770

311, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel: 63190128 (AfterSales)
63190133/335 (Workshop)
Fax: 64736001 (AfterSales)
64736002 (Workshop)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.	: b1 50595	Page No.	: 2 of 5
Date Estimated	: 26/03/2019		
Prepared By	: Inthiran A/L Thurasamy		

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKN7575H	BR95989	30/11/2018	730Li	0

DESCRIPTION	QTY	PRICE	VALUE
GRILLE AIR INLET LH (PURE EXCELLENCE) X NN	1	85.10	85.10
TRIM GRILLE I-CAM. BR	1	21.70	21.70
AIR FLAPS TOP. BR	1	330.50	330.50
BMW EMBLEM. NEC	1	71.25	71.25
SUPPORT FRONT PANEL. ? X NN	1	109.95	109.95
AIR DUCT RADIATOR TOP. ? X NN	1	61.50	61.50
COVER OF CENTRE ENGINE COMPARTMENT. BR	1	91.00	91.00
LH HEADLIGHT LED AHL HIGH (ICON LIG) X NN	1	5,847.60	5,847.60
RH HEADLIGHT LED AHL HIGH (ICON LIG) CUT	1	5,847.60	5,847.60
DECOUPING RING PDC TORQUE CONVERTER. NEC	4	5.05	20.20
ULTRASONIC SENSOR ARKTIKGRAU (WC27) BR X 2	2	380.65	1,522.60
SURROUND VIEW CAMERA. ? X NN	1	718.40	718.40
Total Parts :			20,817.10

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
Signature:
Date:

Labour 1	:	9,109.00
Parts	:	20,817.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	2,094.83
Grand Total	:	32,020.93

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

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

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401509A, GST Reg. No. M2-002001-X



SUPPLEMENTARY

Estimate No. : b1 50595
Date Estimated : 26/03/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Shunmugam Mogan
94C Bedok North Ave 4
#06-1399
Singapore 462094

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

REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE
SKN7575H BR95989 30/11/2018 730Li 0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
① # To tow accident vehicle to PML workshop	195.00		195.00 ✓
⑦ # To supply front emboss number plate * / (M)	83.00		83.00 ✓

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
① # FILLISTER HEAD SCREW TS5X20 * MEC ✓	0.90	8.00		7.20 ✓
④ # EMBLEM GROMMET * MEC ✓	0.80	2.00		1.60 ✓
⑫ # AIR DUCT BOTTOM * BR ✓	55.95	1.00		55.95 ✓
⑬ # AIR DUCT BRAKE RH * BR ✓	55.95	1.00		55.95 ✓
⑭ # AIR DUCT RADIATOR BOTTOM * BR ✓	61.50	1.00		61.50 ✓
FRONT RH GRILLE (RUBB EXCELLENCE) ✓ BR	220.35			220.35 ✓

Total Labour : 278.00
Total Parts : 182.20
Total Labour & Parts : 460.20

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401989W, GST Reg. No. M2-0020981-X



FINAL REPORT

Estimate No. : b1 50595
Date Estimated : 26/03/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Shunmugan Mogan
94C Bedok North Ave 4
#06-1399

Singapore 462094

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKN7575H	BR95989	30/11/2018	730Li	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
① To replace front bumper and attachments, bonnet and attachments, top air flaps, air duct radiator and attachments include knocking out dents caused by the accident	4250.00		4,250.00	
② To spray paint front bumper and bonnet	2102.00		2,102.00	
③ To check electrical wiring systems at the front section for proper function	150.00		150.00	
④ To replace RH LED AHL headlight include programming and conducting tests for proper function	408.00		408.00	
⑤ To remove and install front side view cameras include programming and conducting checks for proper function	226.00		226.00	
⑥ To carry out body cavity preservation (Per panel)	100.00		100.00	
⑦ # To tow accident vehicle to PML workshop <i>bill</i>	195.00		195.00	
⑧ # To supply front emboss number plate *	83.00		83.00	
⑨ Sundries	150.00		150.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
① # FILLISTER HEAD SCREW TS5X20 * <i>MLC</i>	0.90	8.00		7.20
② ALUMINIUM BONNET	3,012.85	1.00		3,012.85
③ SET MOUNTS PDC SENSOR FRT	69.00	1.00		69.00
④ IMPACT ABSORBER TOP	84.45	1.00		84.45
⑤ FRT BUMPER CARRIER	839.25	1.00		839.25
⑥ LH PROTECTIVE STRIP BOTTOM	53.25	1.00		53.25
⑦ RH PROTECTIVE STRIP BOTTOM	53.25	1.00		53.25
⑧ LH PROTECTIVE STRIP TOP	86.40	1.00		86.40
⑨ FRT BUMPER PANEL PRIMED (PDC/PMA)	1,571.70	1.00		1,571.70
⑩ LICENCE PLATE BASE	70.65	1.00		70.65
⑪ GRILLE AIR INLET MIDDLE (PURE EXCEL	81.45	1.00		81.45
⑫ TRIM GRILLE I-CAM	21.70	1.00		21.70

Performance Motors Limited

A member of the Stone-Island Group
Co. Reg. No. 181401108W. GST Reg. No. M2-0021081-4



FINAL REPORT

⑦	FRT RH GRILLE (PURE EXCELLENCE)	290.35	1.00	290.35
⑧	AIR FLAPS TOP	330.50	1.00	330.50
⑨	# EMBLEM GROMMET * / AR	0.80	2.00	1.60
⑩	BMW EMBLEM	71.25	1.00	71.25
⑪	# AIR DUCT BOTTOM * / AR	55.95	1.00	55.95
⑫	# AIR DUCT BRAKE RH * / AR	55.95	1.00	55.95
⑬	# AIR DUCT RADIATOR BOTTOM * / AR	61.50	1.00	61.50
⑭	COVER OF CENTRE ENGINE COMPARTMENT	91.00	1.00	91.00
⑮	RH HEADLIGHT LED AHL HIGH (ICON LIG	5,847.60	1.00	5,847.60
⑯	DECOUPING RING PDC TORQUE CONVERTER	5.05	4.00	20.20
⑰	ULTRASONIC SENSOR ARKTIKGRAU (WC27)	380.65	2.00	761.30

SUPPLEMENTARY ITEMS

Total Labour :	7,664.00	✓
Total Parts :	13,538.35	✓
Total Labour & Parts :	21,202.35	✓
Deduction for Excess :		
Total Repair Costs less Excess:	21,202.35	
GST @7%:	1,484.16	
Grand Total :	22,686.51	

WORKSHOP QUOTATION

GST REG NO : M2 - 0020081 - X

Vehicle No : SKN 7575H
 Chassis No : _____
 CSA Name : _____
 Model Year : _____

Quotation No : 0000517990
 Date : 03/04/2019
 Time : 10:34:55
 Page : 1
 Partsman : s25786
 Del Doc : 008701361

S/N	PART NUMBER	DESCRIPTION	CT	STK	PDC	ISS.	SELLING	DIS	NE
***	*****	*****	**	***	***	***	*****	*****	*****
		BR95989							
(11) 1	51647358194	AIR DUCT BOTTOM <i>OR</i> ✓	—	P	—	1	55.95		55.9
(12) 2	51137357012	FRT RH GRILLE (BAS	—	P	—	1	193.65 <i>290.75</i> ✓		193.6
(13) 3	51117358796	FRT BUMPER CARRIER	—	P	—	1	839.25		839.2
(14) 4	51137347382	TRIM GRILLE I-CAM	—	P	—	1	21.70		21.7
(15) 5	51141807495	EMBLEM GROMMET	—	P	—	2	.80		1.6
(16) 6	51747359792	AIR DUCT BRAKE RH	—	P	—	1	55.95		55.9

Steve 3/4/19

CSA Signature : _____
 Date : _____
 Time : _____

Parts Total : 1,168.0
 Labour Charges : _____
 Sub Total : _____
 Add 7% GST : _____
 TOTAL AMOUNT : _____

Customer's Name : _____
 or Contact Person : _____

- Note: (1) The above quotation is based on visual inspection only and may change based on further checks.
 (2) The validity of this quotation is 14 days from the above date.
 (3) Parts are subject to availability.
 (4) Any prices change is without prior notice.

If the quotation is acceptable to you, please confirm your authorization for us to proceed with the job on the understanding that prior approval will be obtained from you before we accept any further work or replacement of

WORKSHOP QUOTATION

GST REG NO : M2 - 0020081 - X

Vehicle No	:	<u>8KN7575N</u>	Quotation No	:	0000518000
Chassis No	:	_____	Date	:	03/04/2019
CSA Name	:	_____	Time	:	11:21:02
Model Year	:	_____	Page	:	1
			Partsman	:	p971omi
			Del Doc	:	003701450

S/N	PART NUMBER	DESCRIPTION	CT	AT	SOH	QTY	SELLING PRICE	DIS %	NET PRICE
①	51747359797	AIR DUCT RADIATOR	BR	P	—	1	61.50		61.5

Store 3/4/19

CSA Signature : _____
 Date : _____
 Time : _____

Customer's Name : _____
 or Contact Person : _____

Parts Total : 61.5
 Labour Charges : _____
 Sub Total : _____
 Add 7% GST : _____
 TOTAL AMOUNT : _____

- Note: (1) The above quotation is based on visual inspection only and may change based on further checks.
 (2) The validity of this quotation is 14 days from the above date.
 (3) Parts are subject to availability.
 (4) Any prices change is without prior notice.

If the quotation is acceptable to you, please confirm your authorization for

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

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

280, Kampong Arang Road
East Coast Centre
Singapore 438190
Tel. 63190888 (AfterSales)
Fax. 63449773

313, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190328 (AfterSales)
63190333/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



with Approval
29/3/19 3-30pm
P/P
Ry before spray

Car In

8 days

Sten (CLKK)
8322 8813

GST REG. NO : M2 - 0020081 - X

26 MAR 2019

ESTIMATE

Estimate No. : b1 50595
Date Estimated : 26/03/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Shunmugam Mogan
94C Bedok North Ave 4
#06-1399

Singapore 462094

- ACCOUNT -

121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKN7575H	BR95989	30/11/2018	730Li	0

DESCRIPTION

VALUE

To replace front bumper, bonnet, air duct and 5 days attachments.	4250	5,100.00
Painting front bumper and bonnet.	2102	2,336.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150	177.00
To replace right headlight.	408	481.00
To replace left headlight.	?	481.00
To remove and install front side view cameras including program and conduct checks for proper function.	226	266.00
To carry out body cavity preservation. (Per panel).	100	118.00
Sundries.	?	150.00

Total Labour 1: 9,109.00

DESCRIPTION

DESCRIPTION	QTY	PRIC	VALUE
ALUMINIUM BONNET ✓ 00	1	3,012.85	3,012.85
SET MOUNTS PDC SENSOR FRT ✓ NEC	1	69.00	69.00
IMPACT ABSORBER TOP ✓ BR	1	84.45	84.45
FRT BUMPER CARRIER ✓	1	839.25	839.25
LH PROTECTIVE STRIP BOTTOM ✓ MTS ?	1	53.25	53.25
RH PROTECTIVE STRIP BOTTOM ✓ CAT	1	53.25	53.25
LH PROTECTIVE STRIP TOP ✓ MS	1	86.40	86.40
RH PROTECTIVE STRIP TOP ✓	1	86.40	86.40
BUMPER GUARD CENTRE ✓	1	81.05	81.05
FRT BUMPER PANEL PRIMED (PDC/PMA) ✓ BR	1	1,571.70	1,571.70
LICENCE PLATE BASE ✓ BR	1	70.65	70.65
GRILLE AIR INLET MIDDLE (PURE EXCEL) ✓ BR	1	81.45	81.45

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559M GST Reg. No M2-0020081-X



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

280, Kembangan 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 (Motorcard)
Fax: 64796601 (AfterSales)
64796624 (Motorcard)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 50595
Date Estimated : 26/03/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKN7575H	BR95989	30/11/2018	730Li	0

DESCRIPTION	QTY	PRICE	VALUE
GRILLE AIR INLET LH (PURE EXCELLENC ?)	1	85.10	85.10
TRIM GRILLE I-CAM	1	21.70	21.70
AIR FLAPS TOP / DR	1	330.50	330.50
BMW EMBLEM / NEC	1	71.25	71.25
SUPPORT FRONT PANEL ?	1	109.95	109.95
AIR DUCT RADIATOR TOP ?	1	61.50	61.50
COVER OF CENTRE ENGINE COMPARTMENT / DR	1	91.00	91.00
LH HEADLIGHT LED AHL HIGH (ICON LIG ?)	1	5,847.60	5,847.60
RH HEADLIGHT LED AHL HIGH (ICON LIG / CUT	1	5,847.60	5,847.60
DECOUPING RING PDC TORQUE CONVERTER / NEC	4	5.05	20.20
ULTRASONIC SENSOR ARKTIKGRAU (WC27) / DR x 2	2	380.65	1,522.60
SURROUND VIEW CAMERA ?	1	718.40	718.40

Total Parts : 20,817.10

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Labour 1	:	9,109.00
Parts	:	20,817.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	2,094.83
Grand Total	:	32,020.93

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

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3019F
Vehicle Details	
Vehicle No.:	SKN7575H
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Mar 2019
Vehicle Make:	B.M.W.
Vehicle Model:	730LI LED NAV HUD SR RCP
Primary Colour:	Grey
Manufacturing Year:	2018
Engine No.:	15845437B48B20B
Chassis No.:	WBA7E02000BR95989
Maximum Power Output:	190.0 kW (254 bhp)
Open Market Value:	\$84,372.00
Original Registration Date:	30 Nov 2018
First Registration Date:	30 Nov 2018
Transfer Count:	0
Actual ARF Paid:	\$123,870.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Nov 2028
PARF Rebate Amount:	\$92,902.00
Intended COE Rebate Details	
COE Expiry Date:	29 Nov 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$32,900.00
COE Rebate Amount:	\$30,258.00
Total Rebate Amount:	\$123,160.00

The information contained herein is correct as at 29 Mar 2019

OK

Khanchna (LKK Auto)

From: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Sent: Friday, 5 July 2019 5:54 PM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: SEEK MANDATE - AIG REF: TP / 6316597873SG [ACCIDENT INVOLVING SLH3401Y (OI) AND SKN7575H (TP) ON 21/03/2019]

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Khanchna,

Mandate approved up to below.

COR	\$22,686.51
Rental	\$1,400.00 (10 days x \$140)
GIA fee	\$2.00
Total	\$24,088.51

Thank you.

Best regards,
Loh Chee Heng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg



Follow us:



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Friday, 5 July 2019 5:25 PM
To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Cc: Admin A <admin-a@lkkauto.com>

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 9 July 2019 8:57 AM
To: PBSP
Cc: Admin A
Subject: RE: APPEAL: MVA BETWEEN SLH 3401Y (OI) & SKN7575H ON 21/03/2019

Our Ref: CC3/AIG19005411/Ekb3
Your Ref: SKN 7575H

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 22,686.51
2. Loss of Rental (10days x \$140.00)	\$ 1,400.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 24,088.51</u>

Please confirm acceptance.

"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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Monday, 8 July 2019 6:12 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Subject: APPEAL: MVA BETWEEN SLH 3401Y (OI) & SKN7575H ON 21/03/2019

SKN7575H

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 8 July 2019 10:05 AM
To: PBSP
Cc: Admin A
Subject: MVA BETWEEN SLH 3401Y (OI) & SKN 7575H ON 21/03/2019

Tracking:	Recipient	Delivery
	PBSP	
	Admin A	
	olivialau@lkkauto.com	Delivered: 8/7/2019 10:05 AM
	shupei@lkkauto.com	Delivered: 8/7/2019 10:05 AM
	Meikwan@lkkauto.com	Delivered: 8/7/2019 10:05 AM

Our Ref: CC3/AIG19005411/Ekb3
Your Ref: SKN 7575H

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$24,000.00(all-in)**.

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 5 July 2019 5:25 PM
To: Chee-Heng.Loh@aig.com
Cc: Admin A
Subject: SEEK MANDATE - AIG REF: TP / 6316597873SG [ACCIDENT INVOLVING SLH3401Y (OI) AND SKN7575H (TP) ON 21/03/2019]

Tracking:	Recipient	Delivery
	Chee-Heng.Loh@aig.com	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 5/7/2019 5:25 PM
	olivialau@lkkauto.com	Delivered: 5/7/2019 5:25 PM
	shupei@lkkauto.com	Delivered: 5/7/2019 5:25 PM

AIG Ref: TP / 6316597873SG
LKK Ref: CC3/AIG19005411/Ekb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH3401Y (OI) AND SKN7575H (TP) ON 21/03/2019

We refer to the above matter.

Our Insured driver travel straight without stopping at the line. We are of the opinion that BOLA scenario 4(a) is applicable for this matter. The liability is not in our Insured's favour.

We seek your approval to offer to Third Party repairer, "Performance Motors Ltd " as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 32,824.02	\$ 22,686.51
2. Loss of Rental (10 days x \$180)	\$ 1,800.00	\$ 1,800.00 (10 days x \$180)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 34,626.02	\$ 24,488.51

**8days recommendation for repair + 1 Sunday + 1 PRS = 10 days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,
Khanchna | Case Handler



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKN7575H	Model:	BMW
Date of Accident:	21.3.2009		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	32020.93
Final Repair Cost	: \$	22686.51
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	1800.00 days
LTA / GIA Search Fee	: \$	2.00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	24488.51

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A)	For Non GIA Registered Workshop: Agreed Liability _____ (%)
B)	For GIA Registered Workshop: BOLA Application: Yes / No BOLA Scenario No: _____ BOLA Liability: _____ (%) Assessed Liability (*): _____ (%) <i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>
Remarks	

Payment Instruction: Payee's Breakdown			
1)	Performance Motor Limited	: \$	22686.51
2)	Performance Motors Ltd	: \$	2.00
3)	Shunmugam Mogan	: \$	1800.00

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 8 August 2019 8:58 AM
To: PBSP
Cc: Admin A
Subject: RE: APPEAL: MVA BETWEEN SLH 3401Y (OI) & SKN7575H ON 21/03/2019

Tracking:	Recipient	Delivery
	PBSP	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 8/8/2019 8:58 AM
	shupei@lkkauto.com	Delivered: 8/8/2019 8:58 AM
	olivialau@lkkauto.com	Delivered: 8/8/2019 8:58 AM

Our Ref: CC3/AIG19005411/Ekb3
Your Ref: SKN 7575H

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 22,686.51
2. Loss of Rental (10days x \$180.00)	\$ 1,800.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 24,488.51</u>

We will proceed to do the necessary and close the matter accordingly.

"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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Wednesday, 7 August 2019 11:21 AM

Print Received Message

This mail is associated with :

***SKN7575H (6316597873SG)**
[SLH3401Y]

TP
SHUNMUGAM MOGAN
Mar 21 2019 9:00AM
[LIM CHEE WEI]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/08/2019 19:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$24488.51) - SKN7575H - Claim Handler: Loh, Chee-Heng

Approved:24488.51:

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 2 April 2019 3:17 PM
To: 'CWEI3000@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLH 3401Y AND SKN 7575H ON 21/03/2019

Our Ref: CC3/AIG19005411/Eeb3

04 APRIL 2019

LIM CHEE WEI

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 3401Y AND SKN 7575H ON 21/03/2019

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 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 10 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.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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



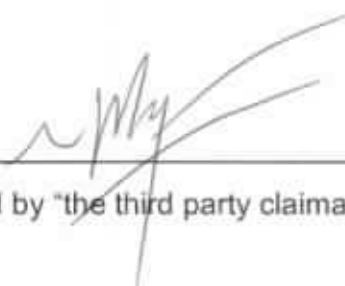
AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Shunmugam Mogan ("the third party claimant")
of 94C Bedok North Ave 4 #106-1399 (46094) (address),
owner of SKN 7575H (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. SKN 7575H that was
damaged pursuant to the accident which occurred on 21.3.2019 (date) along
Tanah Merah Crest & Pari Dedap Walk (486061) (location)
involving vehicle no/s SLH 3401Y ("the accident").

I further authorize the workshop to settle the 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.

Date this 21 day of 03 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"
Performance Motors Limited
820 Clementi Road
Singapore 150061



RELEASE VOUCHER
(AIG Asia Pacific – 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 S\$ 22586.51 (repair costs), S\$ 1800.00 (loss of ~~use~~/rental) S\$ 2.00 (search fees) for vehicle no. SKN7575H that was damaged pursuant to the accident which occurred on 24.3.2019 (date) along Tanah Merah Crest 8 Pari Dedaap Walk (location) involving vehicle no/s SLH3401Y.

This is pursuant to the inspection conducted on 29.3.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Shummugam Mogan ("third party claimant") of vehicle no. SKN7575H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify 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 SKN7575H (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.

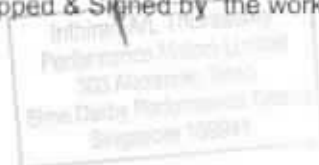
Dated this 8 day of August (month) 20 19 (year)



C14

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



(Asher)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190529 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1350673

Date IN : 02/04/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Page No. : 1 of 2

Invoice Number : 2091349 / WSB

Invoice Date : 24/04/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Shunmugam Mogan
94C Bedok North Ave 4
#06-1399

Singapore 462094

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SKN7575HCHASSIS NO.
BR95989REGN. DATE
30/11/2018MODEL
730LIMILEAGE
3787

- - - - LABOUR 1 - - - -

To replace front bumper and attachments, front bonnet and
air flaps top etc including to remove and install body parts
in order to carry out painting job.NETT
4,250.00

To respray front bumper and front bonnet.

2,102.00

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

150.00

To replace right LED AHL High headlight.

408.00

To remove and install front side view camera including
program and conduct checks for proper function.

226.00

To carry out body cavity preservation.

100.00

To tow accident vehicle to PML workshop.

195.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 21.3.2019. 3RD PARTY CAR : SLH3401Y.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE CHAN FROM LKK AUTO
CONSULTANTS PTE LTD ON 29.3.2019 AT 3.30 PM.
AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON
2.4.2019 VIA E-MAIL.PROPOSE CAR RENTAL = \$1800.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 7,581.00

- - - - PARTS - - - -

ALUMINIUM BONNET
IMPACT ABSORBER TOP
RH PROTECTIVE STRIP BOTTOM
FRT BUMPER PANEL PRIMED (PDC/PMA)
LICENCE PLATE BASE
GRILLE AIR INLET MIDDLE (PURE EXCEL
BMW EMBLEM
RH HEADLIGHT LED AHL HIGH (ICON LIG
DECOUPING RING PDC TORQUE CONVERTERQty Retail
Price1 3,012.85 3,012.85
1 84.45 84.45
1 53.25 53.25
1 1,571.70 1,571.70
1 70.65 70.65
1 81.45 81.45
1 71.25 71.25
1 5,847.60 5,847.60
4 5.05 20.20

NETT



105, 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

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

SERVICE TAX INVOICE

Repair Order No. : B1 1350673	Page No. : 2 of 2
Date IN : 02/04/2019	Invoice Number : 2091349 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 24/04/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

SET MOUNTS PDC SENSOR FRT	1	69.00	69.00
LH PROTECTIVE STRIP BOTTOM	1	53.25	53.25
LH PROTECTIVE STRIP TOP	1	86.40	86.40
AIR FLAPS TOP	1	330.50	330.50
COVER OF CENTRE ENGINE COMPARTMENT	1	91.00	91.00
ULTRASONIC SENSOR ARKTIKGRAU (WC27)	2	380.65	761.30
FRT BUMPER CARRIER	1	839.25	839.25
TRIM GRILLE I-CAM	1	21.70	21.70
EMBLEM GROMMET	2	0.80	1.60
AIR DUCT BOTTOM	1	55.95	55.95
AIR DUCT RADIATOR BOTTOM	1	61.50	61.50
FRT RH GRILLE (PURE EXCELLENCE)	1	290.35	290.35
AIR DUCT BRAKE RH	1	55.95	55.95
FILLISTER HEAD SCREW TS5X20	8	0.90	7.20
Total Parts :			13,538.35

--- LABOUR 2 ---

To supply front silver emboss lettering black base number plate with bracket.

NETT**83.00**

Total Labour 2: **83.00**

Labour Charges :	7,514.00	Total Labour & Parts Charges :	S\$ 21,202.35
Parts Charges :	13,538.35	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 21,202.35
		GST @ 7% :	S\$ 1,484.16
		Invoice Total Amount Include GST :	S\$ 22,686.51

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 22,686.51**

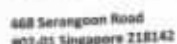
All amounts are in Singapore Dollars.

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.





Tel: (65) 9737 9523 Email: pilotnetwork.sg@gmail.com
facebook.com/pilotnetwork.sg
 Reg. No. 20153760N

01/04/2019

☒ RECEIPT
☐ PAYMENT

No: 0171

Received from / Paid to: MR. SHUNMUGAM MOGAN

Received from / Paid to: _____
Sum of: ONE THOUSAND EIGHT HUNDRED ONLY -

Breakdown as shown below

Breakdown as shown below		
No	DESCRIPTION	UNIT PRICE AMOUNT
1.	RENTAL OF 01 x BMW 520i	180 1800
	@ \$180 PER DAY FROM	
	01-04-2018 till 11/04/2019	
	(INCLUSIVE).	
		Subtotal S\$ 1800
		Others S\$ -
		S\$ 1800.00

↓ CASH RELEASED

Calcutt
Pilot Network Pte. Ltd.

Received By / Paid By

LESSEE AGREEMENT

The 'Lessee Agreement' comprises of these 'Terms & Conditions' and the agreement document setting out the usage details which is provided with each vehicle at the point of collection. The 'Lessee Agreement' is established between Pilot Network Pte Ltd and the person and/or company signing the agreement document whose particulars are recorded in the agreement. It is hereby agreed as follows:

VEHICLE DESCRIPTION AND TERMS OF USE

Brand/Make/Model: BMW 520i

Registration License No: SLK 7377 S

Duration of Agreement:

From: 01 APRIL 2019

Till: 11 APRIL 2019

PERSONS WHO MAY DRIVE THE VEHICLE

Only the driver allocated and approved by lessee is strictly allowed to drive the above-mentioned vehicle at all times and no persons even under the lessee's authority, whom has less than 1 year of driving experience or is lesser than 22 years of age can drive the same vehicle.

PAYMENTS BY LESSEE

Security Deposit: \$ 500.00

-In case of any damage to vehicle, the Lessee is required to pay Pilot Network Pte Ltd, the full amount of repair, after the deduction of the security Deposit. Please also note that, security deposit will be forfeited in case of early return without notice.

Usage Fee: \$ 180 / DAY

Excess (in case of an accident): \$3000.00

-In the event of an accident, the Lessee is to place excess of \$3000 excess, regardless of accident's blame.

USE OF THE VEHICLE

The Lessee is only allowed to use the above-mentioned vehicle for Private Hire services and limo services. Any usage of vehicles for other private hire services will be solely at the Lessee's risk and responsibility.

Any use of vehicle outside of Singapore (example: Malaysia) requires prior approval from Pilot Network Pte Ltd and an additional fee may be imposed.

ACCIDENTS

If the vehicle is involved in an accident, regardless of any cause, the Lessee must notify Pilot Network Pte Ltd, the full circumstances by telephone immediately. Lessee has to produce a sum of S\$3000 (the excess fee) of to be payable to Pilot Network Pte Ltd. All vehicle repairs, regardless of any accident blames, shall be executed at the designated workshop directed by Pilot Network Pte Ltd. The Lessee must report to Pilot Network Pte Ltd's office and file an Accident report/claim within 24 hours.

RETURN OF VEHICLE

The Lessee shall, at or before the expiry of the term of use, deliver the vehicle to the agreed rental location described in the Usage Document or obtain the owner's consent to the continuation of the use or employment (in which case the Driver shall pay additional usage charges for the extended term of use). If the Driver does not comply with this clause, and does not immediately return the vehicle, the owner may report the vehicle as stolen to the Police and the Driver or lessee must compensate the owner for either the full cost of the vehicle, or all additional costs and losses incurred up to the time that the vehicle is recovered by the owner.

LIABILITY

The Lessee is liable for:

- a) any loss of, or damage to, the vehicle and its accessories;
- b) any consequential damage, loss or costs incurred by the owner, including salvage costs, loss of ability to re-hire and loss of revenue; and
- c) any loss of, or damage to, vehicles and property of third parties, arising during the term of hire.

INSURANCE

The Lessee is advised that motor vehicle insurance is to be offered by the owner and the Lessee agrees to the accident excess pre-set by Pilot Network Pte Ltd at \$3000.00 in the event of an accident. (Not exclusive to which ever person that is claimed to be fault.) Also please note that the driver is considered an employee of Pilot Network Pte Ltd from the start of this agreement till the return of the car.

TRAFFIC OFFENCES

All penalties related to traffic and/or parking offences are the responsibility of the Driver and the owner may charge the driver's account for any traffic and/or parking offence infringement fees incurred by the Driver. The owner undertakes, in the event that the owner receives notice of any traffic or parking offenses incurred by the Driver, to send a copy of any such notice to the Driver as soon as is practicable and to provide the necessary information to the relevant issuing authority for such notices to be directed to the Driver. The Driver has the right to challenge, complain about, query or object to the alleged offence to the issuing enforcement authority and has a right to seek a court hearing (within 56 days from the date of issue of the infringement notice or 28 days from the date of issue of the reminder notice).

The owner may also charge an administration fee of \$30 to cover the cost of processing and re-directing the summons, notices related to traffic and/or parking infringements to the Hirer.

CANCELLATION OF DRIVER AGREEMENT

The owner has the right to terminate the hire and take immediate possession of the vehicle if the Lessee fails to comply with any of the terms of the Usage Agreement, or if the vehicle is damaged. The termination of a hire under the authority of this clause shall be without prejudice to the other rights of the owner and the rights of the Driver or lessee under the 'Usage Agreement' or otherwise. The Lessee, must inform Pilot Network Pte Ltd at least, 2 weeks in advance.



LEASOR PARTICULARS

Name (as in NRIC): SHUNMUGAM MOGAN

NRIC No: S1253019F

Address: BLK 94C BEDOK NORTH AVENUE 4 #06-1399

Contact No: 9672 5277

SIGNATURE:



Collection date and time: 01 APRIL 2019

Handed over by: KARTHIK NADARAJAN NARKUNAM

Company Seal:



SIGNATURE:





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-19-046493

Date of Request: 25/03/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 25/03/2019
Enquiry By: Melanie Setiawati
TP Vehicle No.: SLH3401Y
Accident Date: 21/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLH3401Y	AIG Asia Pacific Insurance Pte. Ltd.	31/10/2018-30/10/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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-19-046493
Date of Request: 25/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/03/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLH3401Y
Accident Date 21/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	22 Mar 2019 Edit Reg		29 Mar 2019 00:00 Edit Adj Rpt	S\$21,202.35 Edit Estimates	S\$21,202.35 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LIM CHEE WEI , ID: S8363085Z									
Main Claimant: SHUNMUGAM MOGAN , ID: S1253019F									
Vehicle Reg. No.: SKN7575H		Date of Loss: 21/03/2019 09:00 - :59 [3 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6316597873SG		Policy/Cover Note No.: (Comprehensive) Coverage: 31/10/2018 - 30/10/2019							
Vehicle Reg. No. (Insured): SLH3401Y		Policy No. (Claimant): DMPG18005830							
		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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 04/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (07/08/2019): Alert - Adj Mandate Approved (S\$24488.51) - SKN7575H - Claim Handler: Loh, Chee-... AIG_SG_EXPRESS (05/07/2019): Alert - Adj Mandate Approved (S\$24088.51) - SKN7575H - Claim Handler: Loh, Chee-... 									
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

*SKN7575H (6316597873SG)
[SLH3401Y]
TP
SHUNMUGAM MOGAN
Mar 21 2019 9:00AM
[LIM CHEE WEI]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			▼
Video																		1 per page		▼	<input checked="" type="checkbox"/>
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail		Print		
1	02/04/19 15:07		Video - Accident From: OD - Reg. No: SLH3401Y, Claimant: LIM CHEE WEI																Load MOV		
Letters/Correspondences																		1 per page		▼	<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 checked="" type="checkbox"/>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail		Print		
1	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
2	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
3	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
4	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
5	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
6	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
7	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
8	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
9	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
10	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
11	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
12	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
13	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
14	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
15	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
16	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
17	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
18	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
19	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
20	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
21	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
22	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
23	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
24	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
25	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
26	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
27	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
28	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
29	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>
30	01/04/19 08:28		General View																Load JPG		<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
32	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
33	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
34	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
35	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
36	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
37	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
38	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
39	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
40	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
41	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
42	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
43	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
44	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
45	01/04/19 08:28	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
46	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
47	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
48	01/04/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
49	01/04/19 08:28	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
50	01/04/19 08:28	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
51	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
52	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
53	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
54	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
55	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
56	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
57	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
58	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
59	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
60	03/04/19 18:13	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
61	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
62	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
63	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
64	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
65	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
66	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
67	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
68	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
69	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
70	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
71	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
72	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
73	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
74	03/04/19 18:14	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
75	03/04/19 18:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	03/04/19 18:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	03/04/19 18:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	03/04/19 18:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	26/03/19 17:20	TP EST & GIA REPORT		Load PDF
2	01/04/19 18:59	TP ESTIMATE- MARKED		Load PDF
3	22/05/19 11:21	RENTAL RECEIPT		Load PDF
4	22/05/19 11:21	GIA SEARCH		Load PDF
5	08/08/19 09:09	EMAIL TO OI		Load PDF
6	15/08/19 13:29	WORKSHOP INVOICE		Load PDF
7	15/08/19 13:29	AUTHORISATION TO ACT FORM		Load PDF
8	15/08/19 13:29	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	27/03/19 08:59	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH3401Y (Insd veh)	Model:	BMW 730 2.0 (A)
	SKN7575H (TP veh)		
Date of Accident:	21/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	32,824.02	
Final Repair Cost	: \$	22,686.51	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	1,800.00	10 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	24,488.51	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____100_____(%)		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 Limited	: \$	22,688.51
2)	Shunmugam Mogan	: \$	1,800.00
3)		: \$	

JOANNE LEE KHANG MIN

15 Aug
2019

LKK Auto Consultants Pte Ltd

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. 199607188R)

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/AIG19005411/EKB3Q2

Date: 15/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SKN7575H

Insured Vehicle No : SLH3401Y

Date of Loss: 21/03/2019

Nature of Claim: TP

Claim No: 6316597873SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKN7575H**

Make & Model: BMW 730, 2.0 (A)

Reg. Date: 30/11/2018 (Man. Year: 2018)

Colour: Grey

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

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

Engine No: 15845437B48B20B

Chassis No: WBA7E02000BR95989

Odometer: 3787 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 245/50 R18

Front Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Tyre Size: 245/50 R18

Rear Left Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,522.65	13,771.35	7,751.30	36.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,154.00	7,431.00	1,723.00	18.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	30,676.65	21,202.35	9,474.30	30.88
+ GST 7.00/7.00% (S\$)	2,147.37	1,484.16	663.21	30.88
Nett Amount (S\$)	32,824.02	22,686.51	10,137.51	30.88
+ Car Rental (10.0 x S\$180.00/day) (S\$)		1,800.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		24,488.51		

INSPECTION

Date of Assignment: 29/03/2019

Date Inspected: 29/03/2019 Inspected At:

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

Estimated Period of Repair: 8.0 days

Adjuster: CHEN TSUE YEE**Manager:** Khanchna Pothuraj

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1		*ALUMINIUM BONNET	Dented	3,012.85 FS	*3,012.85 FS
3	1		*SET MOUNTS PDC SENSOR FRT	Necessary	69.00 FS	*69.00 FS
4	1		*IMPACT ABSORBER TOP	Broken	84.45 FS	*84.45 FS
5	1		*FRT BUMPER CARRIER	Necessary	839.25 FS	*839.25 FS
6	1		*LH PROTECTIVE STRIP BOTTOM	Necessary	53.25 FS	*53.25 FS
7	1		*RH PROTECTIVE STRIP BOTTOM	Cut	53.25 FS	*53.25 FS
8	1		*LH PROTECTIVE STRIP TOP	Missing	86.40 FS	*86.40 FS
9	1		*RH PROTECTIVE STRIP TOP	Not Necessary	86.40 FS	*- FS
10	1		*BUMPER GUARD CENTRE	Not Necessary	81.05 FS	*- FS
11	1		*FRT BUMPER PANEL PRIMED (PDC/PMA)	Broken	1,571.70 FS	*1,571.70 FS
12	1		*LICENCE PLATE BASE	Broken	70.65 FS	*70.65 FS
13	1		*GRILLE AIR INLET MIDDLE (PURE EXCEL)	Broken	81.45 FS	*81.45 FS
14	1		*GRILLE AIR INLET LH (PURE EXCELLENC)	Not Necessary	85.10 FS	*- FS
15	1		*TRIM GRILLE I-CAM	Broken	21.70 FS	*21.70 FS
16	1		*AIR FLAPS TOP	Broken	330.50 FS	*330.50 FS
17	1		*BMW EMBLEM	Necessary	71.25 FS	*71.25 FS
18	1		*SUPPORT PANEL PANEL	Not Necessary	109.95 FS	*- FS
19	1		*AIR DUCT RADIATOR TOP	Not Necessary	61.50 FS	*- FS
20	1		*COVER OF CENTRE ENGINE COMPARTMENT	Broken	91.00 FS	*91.00 FS
21	1		*LH HEADLIGHT LED AHL HIGH (ICON LIG)	Not Necessary	5,847.60 FS	*- FS
22	1		*RH HEADLIGHT LED AHL HIGH (ICON LIG)	Cut	5,847.60 FS	*5,847.60 FS
23	4		*DECOUPING RING PDC TORQUE CONVERTER	Necessary	20.20 FS	*20.20 FS
24	1		*ULTRASONIC SENSOR ARKTIKGRAU (WC27) (4 PCS)	Broken (2 PCS ONLY)	1,522.60 FS	*761.30 FS
25	1		*SURROUND VIEW CAMERA	Not Necessary	718.40 FS	*- FS
26	8		*FILLISTER HEAD SCREW TS5X20	Necessary	7.20 FS	*7.20 FS
27	2		*EMBLEM GROMMET	Necessary	1.60 FS	*1.60 FS
28	1		*AIR DUCT BOTTOM	Broken	55.95 FS	*55.95 FS
29	1		*AIR DUCT BRAKE RH	Broken	55.95 FS	*55.95 FS
30	1		*AIR DUCT RADIATOR BOTTOM	Broken	61.50 FS	*61.50 FS
31	1		*FRONT RH GRILLE (PURE EXCELLENCE)	Broken	290.35 FS	*290.35 FS
32	1		*FRONT EMBOSS NUMBER PLATE	Dented	83.00 FS	*83.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 21,522.65 13,771.35

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 TOW ACCIDENT VEHICLE TO PML WORKSHOP	New	195.00	195.00
2	TO REPLACE FRONT BUMPER ,BONNET ,AIR DUCT AND ATTACHMENTS	New	5,100.00	4,250.00
3	PAINTING FRONT BUMPER AND BONNET	New	2,336.00	2,102.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
5	TO REPLACE RIGHT HEADLIGHT	New	481.00	408.00
6	TO REPLACE LEFT HEADLIGHT	New	481.00	0.00
7	TO REMOVE AND INSTALL FRONT SIDE VIEW CAMERAS INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION	New	266.00	226.00
8	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
Gross Labour Cost (\$\$)			9,154.00	7,431.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >