

CONTRACT

TAURIKAH

DO:

ASSIGNMENT

17/06/19

Date / Time

3/6/19

Registered in Meritum:

3/6/19

CCU / FTE



Insured Vehicle No.:

SLD 7617L

Name of Insured:

IAN BEE ROE

Insured Tel No.:

HP:

Excess Sec II:SS

D.O.A.:

29/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

20808314190G

Policy No.:

Make / Model:

Place 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

SJP 25



INSRS:

WSP:

Tel:

Liability:

RMKS:

pml



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SJP 25: X;

SLD 7617L-X

STAGE

DATE / PIC

10/06/19

REQUEST VIDEO FROM TP.
TP VIDEO IN: UPLOADED IN WORKBOOK.
14/6/19, 1.50am Called OI to inform TP claim

12/06/19

EMAIL LIABILITY CLERK
FINALIZED
ORIGINAL TP LOG IN

03/06/19

TYPE REPORT FOR WARRANTS APPROVAL

24/06/19

REPORT DONE

25/06/19

OBTAIN WARRANTS APPROVAL TO HIG

26/06/19

HIG APPROVED WARRANTS

SEND ACCEPTANCE TO TP

ALL BOCS IN ORDER

TO CLOSE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 14/06/19 - JIMMY VIC-ONE

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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:

Confirm by:

Repair Cost: P/P

SS 9,433.00 (6 days) Reduction: 15 %

FINAL SETTLEMENT

Date/Time: 26/06/19

Confirm with: CAROLINE

Email ☐ Call ☐

Final Liability:

% 100 (Assessed / Assessed) BOLA S/N No.: 15

Repair Cost: CULGEM

SS 10,136.11

Loss of Rental (LOR) (CULGEM)

SS 1,027.20 (8 days) x 120

Loss of Use (LOU):

SS - (\$ x days)

Loss of Income (LOI):

SS - (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 11,165.31

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 10,136.11

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N/A.)

SS 1,027.20

Name 2:

BKW RENT A CAR PTE LTD

Payee 3: (Strike if N/A.)

SS -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$310.00

COPY SENT 26/6/19

Tajm

REF:

#16

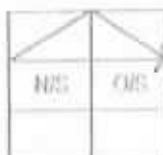
9294/711W

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MY
 To inspect Vehicle No: _____
 at Workshop no: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claim No: _____
 Dam Insured: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Est. or Market Value: _____
 IDAC Accident Report: _____ Consistent? Yes or No
 GIA / PR Score: _____ Consistent? Yes or No
 Est. Repairs: 6 days Res. Yes or No
 Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

In/Out

Veh No: STP2S 2018, Sep.
 Type: M. Cap / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: BMW 420i 1998
 Colour: Blue A/C: Insured / Std / Nil / NA
 Sp. Heading: 15454 T/Cable: Insured / Std / Nil / NA
 Log No: _____
 C/Nr: WBA4S32080 A 6/1/87.
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: NR / STD / STD A/Rim or
 Tyre Size: F: 225/45R18
 R: _____
 BS / DUN / EXNOVA / CY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front: 0 mm Rear: 6 mm
 R/Dat: 6 mm L/Dat: 1 mm
 D.O.A. 17/6/19 C1030m

Survey held at PML
 Des. of Damages: FR / Rear / ORS / NIS / W/C / Rooftop or
 0/8
 The W/C / Chassis frame / Body Structure affected due to collision

Date / Time: _____ Action / Instruction: _____

Plr 29,473.00
 (460 = \$1,756.00 / 15%)

Date/Time, File Path to:

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Path to:

2)

Add Fee: ☐ : Site Insp (\$)

Survey Fee:

Transportation:

☐ : 100, 04☐ : Photos☐ : Others

Report Format :

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

☐ : Interview (\$)☐ : Tech. Insp (\$)☐ : Weekend (\$)

TOTAL

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X
Toll-Free Number (1800-2255269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747770

280, Rempang Arang Road
East Coast Centre
Singapore 438180
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

03 JUN 2019

ESTIMATE

Estimate No. : b1 51400
Date Estimated : 03/06/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Tan Boon Yew
2 Jubilee Road

Singapore 128523

- 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
SJP2S	AG14184	21/09/2018	420i/2	0

DESCRIPTION

To replace front right fender, right door, repair rear right fender and repair right side sill.

VALUE

2975 / 4,250.00

Painting front right fender, right door, rear right fender and side sill right.

3133 / 3,481.00

To check electrical wiring systems.

150 / 177.00

To carry out body cavity preservation (Per panel).

200 / 236.00

Sundries.

80 / 150.00

5000

DESCRIPTION

FRT RH DOOR
FRT RH SIDE PANEL
EMBLEM (M)
FRT RH DOOR JOINT SEAL
FRT RH AIR DUCT SIDE PANEL PRIMED

Insurance 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:

Total Labour 1: 8,294.00

QTY	PRIC	VALUE
1	1,584.35	1,584.35
1	702.65	702.65
1	81.90	81.90
1	42.25	42.25
1	55.95	55.95

Total Parts : 2,467.10

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

Regn No

Claim No

Date & Time

Excess \$

Surveyor's Name

Sign

Surveyor's Tel

Authorized Yes / No

Authorized Date

Time

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

Surveyor's E-mail

Labour 1	:	8,294.00
Parts	:	2,467.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	753.28
Grand Total	:	11,514.38

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

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

11,229.00

Performance Motors Limited

A member of the Sime Darby Group
Cos. Reg. No. 1974011559W, GST Reg. No. M2-0020681-8



SUPPLEMENTARY

Estimate No. : b1 51400
Date Estimated : 03/06/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Tan Boon Yew
2 Jubilee Road

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

Singapore 128523

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SJP2S	AG14184	21/09/2018	4201/2	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

# To transfer lock mechanism from old to new door include conducting checks on new door power window system for proper function	451.00		451.00 <i>Nil</i>
---	--------	--	-------------------

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

# EXPANDING NUT *	2.00	2.00		4.00 <i>Nil</i>
# ADJUSTABLE BLIND RIVET *	3.15	2.00		6.30 <i>Nil</i>
# EXPANDING RIVET L=11MM *	0.90	3.00		2.70 <i>Nil</i>
# EXPANDING RIVET L=11MM *	0.90	1.00		0.90 <i>Nil</i>
# EXPANDING NUT 7X7 MM *	1.00	3.00		3.00 <i>Nil</i>

Total Labour :	451.00
Total Parts :	16.90
Total Labour & Parts :	467.90

Performance Motors Limited

A member of the Straits Car Group
Co. Reg. No. 197401559W/ GST Reg. No. M3-0020021-3



FINAL REPORT

Estimate No. : b1 51400
Date Estimated : 03/06/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Tan Boon Yew
2 Jubilee Road

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

Singapore 128523

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SJP2S	AG14184	21/09/2018	420i/2	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace front RH door and attachments, front RH fender and attachments include making good the rear RH fender, RH side skirting and knocking out dents caused by the accident	2975.00		2,975.00
To spray paint front RH fender, front RH door, rear RH fender and RH side skirting	3133.00		3,133.00
To check electrical wiring systems and lightings at the RH section for proper function	150.00		150.00
To carry out body cavity preservation (2x) (Per panel)	200.00		200.00
# To transfer lock mechanism from old to new door include conducting checks on new door power window system for proper function	451.00		451.00
Sundries	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT *	2.00	2.00		4.00
# ADJUSTABLE BLIND RIVET *	3.15	2.00		6.30
# EXPANDING RIVET L=11MM *	0.90	3.00		2.70
# EXPANDING RIVET L=11MM *	0.90	1.00		0.90
FRT RH DOOR	1,584.35	1.00		1,584.35
FRT RH SIDE PANEL	702.65	1.00		702.65
EMBLEM (M)	81.90	1.00		81.90
FRT RH DOOR JOINT SEAL	42.25	1.00		42.25
FRT RH AIR DUCT SIDE PANEL PRIMED	55.95	1.00		55.95
# EXPANDING NUT 7X7 MM *	1.00	3.00		3.00

SUPPLEMENTARY ITEMS

Total Labour : 6,989.00

Performance Motors Limited

A member of the Silver Datsun Group
Co. Reg. No. 197401559W. GST Reg. No. M3-0020081-X



FINAL REPORT

Total Parts :	2,484.00
Total Labour & Parts :	9,473.00
Deduction for Excess :	0.00
Total Repair Costs less Excess:	9,473.00
GST @7%:	663.11
Grand Total :	10,136.11

Vic (LKKAUTO)

From: PBSP <pml-pbsp@sime-darby.com.sg>
Sent: Wednesday, 17 July, 2019 4:31 PM
To: Taufikh (LKKAUTO); Vic (LKKAUTO); CS A Team
Subject: FINAL REPORT/ SJP2S
Attachments: Final Report SJP2S.pdf; Final Report SJP2S_2.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 6,989.00

Total Parts : 2,484.00

Total Labour & Parts : 9,473.00

Thank you.

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

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

Print Received Message

This mail is associated with :

***SJP2S (2086831419SG)**

[SLD7617L]

TP

TAN BOON YEW

May 29 2019 8:00PM

[TAN BEE KOK]

Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/09/2019 14:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11165.31) - SJP2S - Claim Handler: MdNoor, Norsiah

Approved:11165.31.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SJP2S	Model:	BMW 420I
Date of Accident:	29.05.2019		

Global Sum Settlement:	[] Yes	[] No	
Repair Estimate	: \$	11,514.38	
Final Repair Cost	: \$	10,136.11	
Loss of Use	: \$	--	days at \$ per day
Rental (if any)	: \$	--	days
LTA / GIA Search Fee	: \$	2.00	
Others	: \$	--	
	: \$	--	
Final Settlement Sum	: \$	10,138.11	

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 Application: 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 Motor Limited	: \$	10,136.11
2)	Performance Motor Limited	: \$	2.00
3)		: \$	

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG19009794/ha3

14 JUNE 2019

TAN BEE KOK
BLK 117 SIMEI STREET 1
#07-554
SINGAPORE 520117

Dear Sir/Madam,

ACCIDENT INVOLVING SLD7617L AND SJP2S ON 29/05/2019

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 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.

Yours faithfully,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

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

I, Tan Boon Yew ("the third party claimant")
of 2 Jubilee Road S128523 (address),
owner of SJP25 (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. SJP25 that was
damaged pursuant to the accident which occurred on 29/5/19 (date) along
Robinson Road (location)
involving vehicle no/s SLD 7617L ("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.

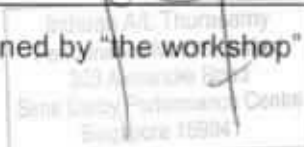
Date this 30 day of May (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"



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\$ 10,136.11 (repair costs), S\$ 1,027.20 (loss of ~~use~~ rental) S\$ 2.00 (search fees) for vehicle no. SJP 25 that was damaged pursuant to the accident which occurred on 29/5/19 (date) along Robinson Road (location) involving vehicle no/s 3LO7617L.

This is pursuant to the inspection conducted on 17/6/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Boon Yew ("third party claimant") of vehicle no. SJP 25 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 SJP 25 (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 26 day of 09 (month) 20 19 (year)



WTF

Signed by AIG appointed surveyor

[Signature]

Chopped & Signed by "the workshop"



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

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190628 (AfterSales)
63190633 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

VIC

SERVICE TAX INVOICE

Repair Order No. : B1 1370759	Page No. : 1 of 2
Date IN : 17/06/2019	Invoice Number : 2142088 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 28/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Tan Boon Yew
2 Jubilee Road

Singapore 128523

- INVOICE TO - 121

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

REGN. NO. SJP2S	CHASSIS NO. AG14184	REGN. DATE 21/09/2018	MODEL 420I/2	MILEAGE 15454
---------------------------	-------------------------------	---------------------------------	------------------------	-------------------------

--- LABOUR 1 ---

To replace front right door and attachments, front right fender and attachments including make good the rear right fender, right side skirting and knock out dented area caused by the accident.	2,975.00
To respray front right fender, front right door, rear right fender and right side skirting.	3,133.00
To check electrical wiring system and lightings at the right sections for proper function.	150.00
To carry out body cavity preservation, (2x). (Per panel).	200.00
To transfer lock mechanism from old to new door including conduct checks on new door power window system for proper function.	451.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 29.05.2019. 3RD PARTY CAR : SLD7617L.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 17.06.2019. AUTHORISED REPAIR BY MS VIC ALPEH FROM LKK AUTO ON 12.06.2019 VIA EMAIL.	
GIA SEARCH FEE = \$2.00.	0.00
COURTESY CAR PROVIDED BY BKW.	0.00

Total Labour 1: **6,989.00**

--- PARTS ---

	Qty	Retail Price	NETT
EMBLEM (M)	1	81.90	81.90
FRT RH DOOR	1	1,584.35	1,584.35
FRT RH SIDE PANEL	1	702.65	702.65
FRT RH DOOR JOINT SEAL	1	42.25	42.25
FRT RH AIR DUCT SIDE PANEL PRIMED	1	55.95	55.95
ADJUSTABLE BLIND RIVET	2	3.15	6.30
EXPANDING RIVET L=11MM	3	0.90	2.70
EXPANDING NUT 7X7 MM	3	1.00	3.00

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No. M3-0020081-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 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 1370759	Page No. : 2 of 2
Date IN : 17/06/2019	Invoice Number : 2142088 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 28/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

EXPANDING NUT	2	2.00	4.00
EXPANDING RIVET L=11MM	1	0.90	0.90
Total Parts :			2,484.00

Labour Charges :	6,909.00	Total Labour & Parts Charges :	S\$ 9,473.00
Parts Charges :	2,484.00	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 9,473.00
		GST @ 7% :	S\$ 663.11
		Invoice Total Amount Include GST :	S\$ 10,136.11

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 10,136.11**

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

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
26-Jun-2019	P 2562

	VHA NO.	DUE DATE	VEH. NO.
	P 2562	26-Jun-2019	SLS 311 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 17 JUNE 2019 (0840 HRS) TO 24 JUNE 2019 (1700 HRS) (INCLUDED ONE SATURDAY AND ONE SUNDAY). YOUR REF: SJP2S & SLD7617L (PERFORMANCE)	8	120.00	960.00
GST @ 7%			\$67.20
TOTAL			\$1,027.20

*All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.*



HIRER'S PARTICULARS

Name (as in IC) **TAN YEE SAN BENJAMIN**
NRIC/Passport No: **S8907252B** Date of Birth: **23/4/1978**
Address: **2 Jubilee Rd** Age: **30**
S: **128523**
Name & Address of Employer: _____
Occupation: _____ Driving Exp: **12**
Driving Licence No: **S8907252B** Passed Date: **12/12/2008**
D/L Type: Local/Int'l/Other: _____
Tel(O): _____ (R): _____ HP: **96317397**

DRIVER'S PARTICULARS

Name (as in IC) **TAN BOON YEW**
NRIC/Passport No: **S1824424C** Date of Birth: **20.09.1958**
Address: **2 JUBILEE ROAD** Age: **60**
S: **128523**
Occupation: _____ Driving Exp: **NON DRIVER** Yrs: _____
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Other: _____ Contact No: **96317397**

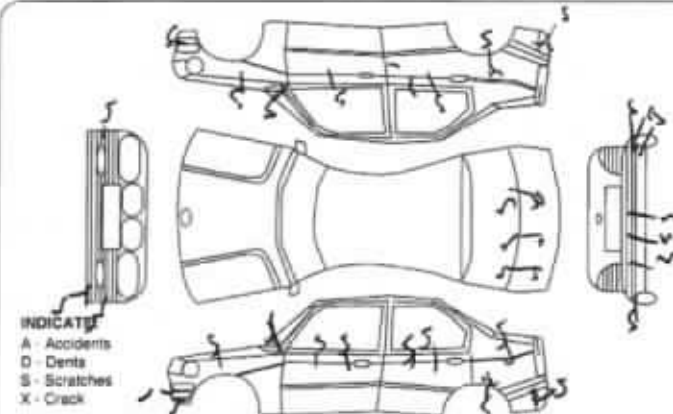
Hirer's Own Vehicle No: SJP 25		Replace Veh No: _____																																																				
Loan Vehicle No: SL3 311K		VR No: _____																																																				
Make & Model: T. Camry		Auto/Manual Group: Auto																																																				
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>8 day @ \$ 120</td> <td>Per day</td> <td>960 00</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$ _____</td> <td>Per week/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="4">Others _____</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$ _____</td> <td>Per day/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="4">Delivery/Collection Svc _____</td> </tr> <tr> <td colspan="4">GST _____</td> </tr> <tr> <td colspan="2">OR No: _____</td> <td colspan="2">(A) SUB-TOTAL _____</td> </tr> <tr> <td>Petrol Level</td> <td>OUT</td> <td>E</td> <td>1/4</td> </tr> <tr> <td rowspan="2">Surcharge</td> <td>IN</td> <td>1/2</td> <td>3/4</td> </tr> <tr> <td></td> <td>F</td> <td></td> </tr> <tr> <td colspan="2">First _____ km FREE per day</td> <td>GST</td> <td>7%</td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at _____ cents per km</td> <td>TOTAL CHARGES</td> <td>67 20</td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	8 day @ \$ 120	Per day	960 00	Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____	Others _____				CDW/PAI	@ \$ _____	Per day/Monthly	_____	Delivery/Collection Svc _____				GST _____				OR No: _____		(A) SUB-TOTAL _____		Petrol Level	OUT	E	1/4	Surcharge	IN	1/2	3/4		F		First _____ km FREE per day		GST	7%	Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	67 20
CHARGES		\$	cts																																																			
Daily	8 day @ \$ 120	Per day	960 00																																																			
Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____																																																			
Others _____																																																						
CDW/PAI	@ \$ _____	Per day/Monthly	_____																																																			
Delivery/Collection Svc _____																																																						
GST _____																																																						
OR No: _____		(A) SUB-TOTAL _____																																																				
Petrol Level	OUT	E	1/4																																																			
Surcharge	IN	1/2	3/4																																																			
		F																																																				
First _____ km FREE per day		GST	7%																																																			
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	67 20																																																			

Security Deposit : \$ _____ Bank: **DBS**
CASH/NETS/AMC/AMEX/CHQ No: **419 1100 9267 3703**
Expiry Date: **12/24** Card ID No: **827**
Name as in Card: **DR BENJAMIN TAN**

NON WAIVER EXCESS (Subject to GST): \$ **3000**
ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only


I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expenses (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The Hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
17/6/19	0840	33856	Ally	

Hirer's/Driver Signature: _____

Return Of Vehicle: The Hirer Driver is Required to Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date In	Time In	Mileage	Check By	Remarks
24.06.19	1700	33993	Tom	1035AM

Hirer's/Driver Signature: _____

**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-19-085750
Date of Request: 30/05/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/05/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLD7617L
Accident Date 29/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLD7617L	AIG Asia Pacific Insurance Pte. Ltd.	28/06/2018-27/06/2019	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.

**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-19-085750

Date of Request: 30/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/05/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLD7617L
Accident Date 29/05/2019

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	31 May 2019 Edit Reg		17 Jun 2019 00:00 Edit Adj Rpt	S\$9,473.00 Edit Estimates	S\$9,473.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TAN BEE KOK, ID: S7123456H		
Main Claimant:	TAN BOON YEW, ID: S1324424C		
Vehicle Reg. No.:	SJP2S	Date of Loss:	29/05/2019 20:00 - :59 [8 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2086831419SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLD7617L	Policy No. (Claimant):	C0087544
		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 MdNoor, Norsiah] Norsiah.MdNoor@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 TAUFIKH BIN HAMID] ... [Final Rpt due 13/06/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (25/09/2019): Alert - Adj Mandate Approved (S\$11165.31) - SJP2S - Claim Handler: MdNoor, Norsiah...

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

*SJP25 (2086831419SG)
[SLD7617L]
TP
TAN BOON YEW
May 29 2019 8:00PM
[TAN BEE KOK]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser <input type="button" value="v"/>	
Video										1 per page <input type="button" value="v"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	13/06/19 08:35	Video - Accident TP VIDEO FOOTAGE								Load AVI	
Letters/Correspondences										1 per page <input type="button" value="v"/>	
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"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	02/09/19 16:15	Odometer Reading								Load JPG	
2	02/09/19 16:15	Chassis Number								Load JPG	
3	02/09/19 16:15	General View								Load JPG	
4	02/09/19 16:15	General View								Load JPG	
5	02/09/19 16:15	General View								Load JPG	
6	02/09/19 16:15	General View								Load JPG	
7	02/09/19 16:15	General View								Load JPG	
8	02/09/19 16:15	General View								Load JPG	
9	02/09/19 16:15	General View								Load JPG	
10	02/09/19 16:15	General View								Load JPG	
11	02/09/19 16:15	General View								Load JPG	
12	02/09/19 16:15	General View								Load JPG	
13	02/09/19 16:15	General View								Load JPG	
14	02/09/19 16:15	General View								Load JPG	
15	02/09/19 16:15	General View								Load JPG	
16	02/09/19 16:15	General View								Load JPG	
17	02/09/19 16:15	General View								Load JPG	
18	02/09/19 16:15	General View								Load JPG	
19	02/09/19 16:15	General View								Load JPG	
20	02/09/19 16:15	General View								Load JPG	
21	02/09/19 16:15	General View								Load JPG	
22	02/09/19 16:15	General View								Load JPG	
23	02/09/19 16:15	General View								Load JPG	
24	02/09/19 16:15	General View								Load JPG	
25	02/09/19 16:15	General View								Load JPG	
26	02/09/19 16:15	General View								Load JPG	
27	02/09/19 16:15	Reinspection Photo								Load JPG	
28	02/09/19 16:15	Reinspection Photo								Load JPG	
29	02/09/19 16:15	Reinspection Photo								Load JPG	
30	02/09/19 16:15	Reinspection Photo								Load JPG	
31	02/09/19 16:15	Reinspection Photo								Load JPG	
32	02/09/19 16:15	Reinspection Photo								Load JPG	
Documentation										1 per page <input type="button" value="v"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	03/06/19 18:38	TP ESTIMATE + DOCS								Load PDF	

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
2	03/06/19 18:38	TP GIA REPORT		Load PDF	
3	14/06/19 11:34	LETTER TO OI		Load PDF	
4	21/06/19 12:02	TP ESTIMATE - MARKED		Load PDF	
5	26/06/19 13:56	RENTAL RECEIPT		Load PDF	
6	23/09/19 15:57	GIA SEARCH		Load PDF	
7	27/09/19 09:11	WORKSHOP INVOICE		Load PDF	
8	27/09/19 09:11	AUTHORISATION TO ACT FORM		Load PDF	
9	27/09/19 09:11	Release Voucher		Load PDF	
10	27/09/19 09:11	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/06/19 09:31	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:	SLD7617L (Insd veh)	Model:	BMW 420i 2.0 COUPE (F32)
	SJP2S (TP veh)		(A)
Date of Accident:	29/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,015.03
Final Repair Cost	:	\$	10,136.11
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,027.20 8 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,165.31

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: 15

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	:	\$ 10,138.11
2)	BKW Rent-A-Car Pte Ltd	:	\$ 1,027.20
3)		:	\$

JOANNE LEE KHANG MIN

27 Sep
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: 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/AIG19009794/T1HA3Q2

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant SJP2S

Insured Vehicle No : SLD7617L

Vehicle No : SJP2S

Date of Loss: 29/05/2019

Nature of Claim: TP

Claim No: 2086831419SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP2S

Make & Model: BMW 420i, 2.0 Coupe (F32) (A)

Engine No: F0923083B48B20A

Reg. Date: 21/09/2018 (Man. Year: 2018)

Chassis No: WBA4S32080AG14184

Colour: Blue

Odometer: 15454 km

Engine Capacity: 1998 cc

Market Value/New Car

Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R18

Rear Tyre Size: 225/45 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,634.00	2,564.00	70.00	2.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,595.00	6,909.00	1,686.00	19.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,229.00	9,473.00	1,756.00	15.64
+ GST 7.00/7.00% (S\$)	786.03	663.11	122.92	15.64
Nett Amount (S\$)	12,015.03	10,136.11	1,878.92	15.64
+ Car Rental (8.0 x S\$120.00/day + 7.00% GST) (S\$)		1,027.20		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,165.31		

INSPECTION

Date of Assignment: 17/06/2019

Date Inspected: 17/06/2019 Inspected At:

Performance Motors Limited

(Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre

Singapore 159941

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*FRT RH DOOR	Bent	1,584.35 FS	*1,584.35 FS
3	1		*FRT RH SIDE PANEL	Bent	702.65 FS	*702.65 FS
4	1		*EMBLEM (M)	Necessary	81.90 FS	*81.90 FS
5	1		*FRT RH DOOR JOINT SEAL	Necessary	42.25 FS	*42.25 FS
6	1		*FRT RH AIR DUCT SIDE PANEL PRIMED	Cut	55.95 FS	*55.95 FS
7	2		*EXPANDING NUT	Necessary	4.00 FS	*4.00 FS
8	2		*ADJUSTABLE BLIND RIVET	Necessary	6.30 FS	*6.30 FS
9	3		*EXPANDING RIVET L=11MM	Necessary	2.70 FS	*2.70 FS
10	1		*EXPANDING RIVET L=11MM	Necessary	0.90 FS	*0.90 FS
11	3		*EXPANDING NUT 7X7 MM	Necessary	3.00 FS	*3.00 FS
Total Parts (S\$)					2,634.00	2,564.00

F=Franchise part, S=SpcNett.

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 TRANSFER LOCK MECHANISM FROM OLD TO NEW DOOR INCLUDE CONDUCTING CHECKS ON NEW DOOR POWER WINDOW SYSTEM FOR PROPER FUNCTION	New	451.00	451.00
2	TO REPLACE FRONT RIGHT FENDER ,RIGHT DOOR ,REPAIR REAR RIGHT FENDER AND REPAIR RIGHT SIDE SILL	New	4,250.00	2,975.00
3	PAINTING FRONT RIGHT FENDER ,RIGHT DOOR ,REAR RIGHT FENDER AND SIDE SILL RIGHT	New	3,481.00	3,133.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS	New	177.00	150.00
5	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	236.00	200.00
Gross Labour Cost (S\$)			8,595.00	6,909.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >