| | | CC 3/1111901 | 206,12 | bh 3 LIKK |
|--|-------------------|-----------------------------|--------------------|---|
| INS. CASE OWN | | ASSIGN | | |
| Surveyor | ewul | DOI: 22 | 210 | Date / Time : YS (V(L) |
| = 0.900 | | | 12 | Registered in Merimen: 16 6 |
| Pre-ussign / CC | TU/FTE to DIE | 174. | | m uwignzy |
| Insured Vehicle | No. | 150 | Claim No. | () () () () () () |
| Name of Insures | SETSCO SERV | VICES PTE LTD | Policy No. | ¥ % |
| Insured Tel No. | | HP: | Make / Model | |
| Excess Sec II :5 | 55 | D.O.A: W 6 LA. | Place of Accid | fent : |
| Is driver the own | ner? (YES (NO)) | Nature of Accident : | | |
| If NO. Driver S | Same / Age : | | OI GIA REPO | OR YE / NO : TP GIA REPOR YES NO |
| Driver T | Tel No. : | (V/LYES NO) | Insured Liabil | iny: S Final? Yes/No |
| SMK 79 | HT - | | | |
| I INSRS: | I INSE | RS: | INSRS: | INSRS |
| WSP: NI | Tel: | T. 0 | WSP: | WSP: |
| Tel: V~ | | ility: | Tel: Liability: | Tel : Linbility : |
| RMKS: | RME | cs: | RMKS: | RMKS: |
| Date/Time | | | | |
| | SIMPRIM - | PH-PH-PH | 4-4 | STAGE DATE/PIC |
| | | | | Non-Reporting Itr (1st): Non-Reporting Itr (2nd): |
| | | | | Non-Reporting to (Final): |
| 27/6/19 | File contract | OD rosentil To | | Notification fir (if non-pickup): Call Ot: |
| -1011 | -seek licharla | - OID tron-ended The | | After call lir to Ol: |
| and the | | , | | Documentation Check List: Handler Typist |
| 58 19 1 ld | India agree | D> | | Notification lit (if non-pickup) After call lit to Ol: |
| 6/9/19 | - File - tune | mandale | | Authorisation To Act: |
| 11/1/1/19 | الم | 1 V 12 | | Referse Voncher |
| Molator | file -) Shu | pri tudu | | Final Repair Bill: Car Rental Irroice: |
| | | | | Towing Invoice |
| | | | | LTA/GIA: |
| | | | | Medical Bill: |
| | | | | Mandage/Reject Instruction: |
| | | | | LOD |
| | | 11170011 | | Payment Breakdown Form: |
| PRELIMINARY ADVIC | E Date/Time: | Sent By: | | Post-Repair Photos: |
| FINALIZATION | Date/Time: | Confirm with: | | Others: Confirm by: |
| Repair Cost: | 55 | days) Reduction: | | Email Cult |
| FINAL SETTLEMENT | Dute/Time: 26 4 P | Confirm with A willing | - 1 | Cal_ |
| Repair Cost: WGPT | 55 5538 · 43 | 1/Assessed) BOLA S/N No.: 2 | 17 | If NO or B 28, Ass. Lia: |
| Loss of Rental (LOR) | | 3 days) ×470 W | | |
| Low of Use (LOU): | SS - (5 | x days) | | 100 |
| Loss of Income (LOI): LOR only LOU or | SS - IS | x days) | 221 | MINOS |
| GIAALTA Search | SS 7-9 | LOR + LO Tick only or | nej | |
| Medical: | ss - | | | 1) Claim status: Norma/Reject/Private Settle |
| Disbursement: | 85 - | (e.g. Tow/ Independer | 11) | 2) Report Format: |
| Legal Cost Total: | SS 5770.55 | Global Sum S5: | | 3) Survey fee. \$ 250 W |
| FINAL PAYMENT | Date/Time: | Confirm with: | | Email Cal |
| Payee 1: | SS 5270. TE | Name 1: Performanc | e Motors | |
| Payee 2: (Strike if N.A.) | SS | Name 2: | | |
| Payce 3: (Strike if N.A.) | SS | Name 3: | | |

mew Dealer.

Performance Motors Limited

A fine Early Motors Company Co. Reg. No. 197401559W GGT Reg. No. NO.-0020081-W TOLL-Free Number (1888-2258269)

10), Alexandra Road Sine Darby Performance Centre Singapore 187941 Fax: 62747770 240. Earping Armig Road Eart Coast Centre Singapore 459180 Fax. 83849772 311. Alexandra Boad Dime Durby Suminess Centre Singapore 15964 Fax. 64796811 (AfterSales) 6478624 (Moberrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

25 JUN 2049

Estimate No. : b1 Page No. : 1 of 4 51677 Date Estimated : 24/06/2019 Prepared By Joseph Yaguel - ESTIMATE REPAIR FOR -ACCOUNT -219 Teo Su Lin, Delia India Int'L Insurance Pte Ltd 65 Tampines Central 7 64 Cecil Street #13-28 #04-05 IOB Building Singapore 049711 Singapore 528597 REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SMK7927T ED05835 25/04/2019 2161 GT 0 DESCRIPTION 1700 3,550.00 Replacing rear bumper panel and rework left rear side panel Spray rear bumper and left rear side panel To check electrical wiring systems and lightings at the rear section for proper function. 80.00 Sundries Au Total Labour 1: 4,730.00 DESCRIPTION PRIC VALUE RR BUMPER LH SIDE GUIDE 61.50 61.50 REAR BUMPER CARRIER 7. 45-1 458.10 458.10 SUPPORT ? XSVC RR BUMPER LH INNER SIDE GUIDE ? (/A/ 45.30 45.30 67.55 67.55 REAR BUMPER PANEL PRIMED (LINES PDC 1,029.50 1045-451,029.50. Rear light left 6~/ 365 2,270.50 270.50 DECOUPING RING PDC TORQUE CONVERTER ? A 5.05 20.20 Claims OD / / Uninsured losses / Direct Settlement Total Parts 1,952.65 Regs No. 1901455 Labour 1 4,730.00 90000068 Slarveyor's Tel 1,952.65 Parts 0.00 Labour 2 0.00 Excess S/EPOR Yes / No.: PML Yes / No Total GST @ 7% 467.79 4 days Grand Total 7,150,44

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

A member of the Sime Derby Group Co. Reg. No. 197401559W. GST Reg. No. M2-0020061-X



Supplementary

Estimate No. :

b1 51677

Date Estimated :

24/06/2019

Prepared By :

Joseph Yaguel

- ESTIMATE REPAIR FOR -

Teo Su Lin, Delia

65 Tampines Central 7

#13-28

- ACCOUNT -

219

India Int'L Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building Singapore 049711

Singapore 528597

REGN, NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SMK7927T

DESCRIPTION

ED05835

25/04/2019

216i GT

0

ACCOUNT:

ORIGINAL PRICE

DISC. %

NETT

DESCRIPTION

UNIT PRICE

QTY DISC. %

NETT

REAR LH REFLECTOR 5 CA

37.90

0 37.90

SUPPLEMENTARY ITEMS

Total Labour:

Total Parts:

37.90

Total Repair Costs less Excess:

37.90

62W.55

A member of the Sime Darby Group Co. Reg. No. 19740+559W: OST Reg. No. MZ-0020081-X



Final Report

Estimate No. :

b1 51677

Date Estimated :

24/06/2019

Prepared By :

Joseph Yaguel

- ESTIMATE REPAIR FOR -

Teo Su Lin, Delia 65 Tampines Central 7

#13-28

- ACCOUNT -

219

India Int'L Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Singapore 528597

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | | N | IILEAGE |
|---|---|--|--------------------------------------|------------------|---------|--|
| SMK7927T | ED05835 | 25/04/2019 | 216i GT | | 0 | |
| DESCRIPTION | | | | CCOUNT: | DISC. % | NETT |
| including to make g dented area caused | amp, rear bumper and good the rear left fend d by the accident. To to carry out painting j | er and knock out remove and install | | 1,700.00 | 0 | 1,700.00 |
| To respray rear bur | mper and rear left fend | der | | 1,730.00 | 0 | 1,730.00 |
| To check electrical rear section for proj | wiring systems and li per function. | ghtings at the | | 150.00 | 0 | 150.00 |
| Sundries | | | | 80.00 | 0 | 80.00 / |
| DESCRIPTION | | | UNIT PRICE | QTY | DISC. % | NETT |
| # REAR LH REFLEC | WEL PRIMED (LINES | SPDC | 67.55 1,045.45 37.90 365.20 | 1 1 1 1 | 0 0 0 | 67.55 1,045.45 ? 37.90 (\$)- 365.20 |

SUPPLEMENTARY ITEMS

Rasul 1/8/19 3

Total Labour : 3,660.00
Total Parts : 1,516.10
Total Repair Costs less Excess: 5,176.10
GST @7%: 362.33
Grand Total : 5,538.43

CONFIRM DATE

PLEASE FIRM SEE

CAR RENTAL - \$224.70 LTA SEARCH FEE - \$7.45

A Sine Darby Motors Company Co. Reg. No. 197401559W GST Reg. No M2-0030061-x Toll-Free Number (1800-2285369)

303, Alexandra Road Sime Darby Performance Centre Singapore 159741 FAM. 64747770

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

315, Alexandra Ruad Sine Darby Business Centre Singapore 159964 Fax 64796601 (AtterBales) 64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

25 JUN 2013

| Estimate N Date Estim Prepared B | ated : 24/06/2019 | | | | Page No. | : 1 of 4 | |
|---|--|--------------------------|--|---------------------------|-----------|------------|-------------------|
| - ESTIMATE REPAIR FOR - Teo Su Lin, Delia 65 Tampines Central 7 #13-28 Singapore 528597 | | | - ACCOUNT India Int'I 64 Cecil St #04-05 IOB Singapore (| Insura reet Buildin | | utd | |
| REGN. NO. SMK7927T | CHASSIS NO. ED05835 | REGN. DATE 25/04/2019 | MODEL 2161 GT | | | MILEA 0 | NGE |
| | DESCRIPTION Replacing rear bumper panel panel | and rework left rear s | ide | - | | 1700 | VALUE 2,550.00 |
| | Spray rear bumper and left re To check electrical wiring syst | ems and lightings at t | he | | | 1730 | made |
| | rear section for proper function Sundries | n. | | | | , | 7 80.00 |
| | | | | Tot | al Labour | 1: | 4,730.00 |
| | DESCRIPTION | | | OTY | PRIC | | VALUE |
| | RR BUMPER LH SIDE GUID | F 7. | | 1 | 61.50 | | 61.50 |
| | REAR BUMPER CARRIER | | | 1 | 458.10 | | 458.10 |
| | SUPPORT 7 | | | 1 | 45.30 | | 45.30 |
| | RR BUMPER LH INNER SIDI | E GUIDE ? | | 1 | 67.55 | | 67.55 |
| | REAR BUMPER PANEL PRIM | MED (LINES PDC de | / | 1 | 1,029.50 | | 1,029.50 |
| | Rear light left | | _ | 1 | 270.50 | | 270.50 |
| | DECOUPING RING PDC TO | RQUE CONVERTER | ·. | 4 | 5.05 | | 20.20 |
| | Recon Ho | Chairn No. | | Tot | al Parts | : | 1,952.65 |
| | 22/07/196 | (435 Excess SS | | | | | |
| | Savejari Illano RA | M Sign | - 7 | abour 1 | | E | 4,730.00 |
| (m)599(G2) | Se Survey To Quoca | 068 | | arts | | | 1,952.65 |
| | | | | abour 2 | | | 0.00 |
| 15-42. | 6 24 | | | Excess | | 3 | 0.00 |
| | 25 | | | otal GS | F @ 75 | - | 467.79 |
| | | 15 4 | | V-01 05 | | * | 401.18 |
| FIRST BILL COST | | 4 day |) | Grand Tot | cal | | 7,150.44 |
| | | , | | | | 5.1 | 1,100.44 |

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

nest Dealer

Performance Motors Limited

A Sime Darby Motors Company Co. Reg. No. 187401559W GBT Reg. No. M2-0030081-W TOll-Free Mumber (1800-2255269)

303, Alexandra Road Sime Darry Performance Centre Singapore 159941 Fax. 64747770 280, Kempung Arang Stad East Coast Contre Singapore 428187 Fax. 63448773 315. Alexandra Road Sime Darby Business Contre Singapore 159944 Faz 64796601 [AfterGales] 64795224 [Mocnerad]



GST REG. NO : M2 - 0020081 - X

ESTIMATE

25 JUN 2049

| | 11 51600 | Page No. : 1 of 4 |
|----------------|-----------------|-------------------|
| Estimate No. | : b1 51677 | rage no. : I or a |
| Date Estimated | : 24/06/2019 | |
| Branspad Bu | . Joseph Vermel | |

| - ESTIMATE REPAIR FOR - | - ACCOUNT - 219 |
|-------------------------------|-------------------------------|
| Teo Su Lin, Delia | India Int'L Insurance Pte Ltd |
| 65 Tampines Central 7 | 64 Cecil Street |
| #13-28 | #04-05 IOB Building |
| C 44 (2017) (C 2017) (C 2017) | Singapore 049711 |
| Singapore 528597 | TOTAL PROSESS ASSESSMENT |

| AGE | MILEAG | MODEL | REGN. DATE | CHASSIS NO. | REGN. NO. |
|-----|--------|---------|------------|-------------|-----------|
| | 0 | 2161 GT | 25/04/2019 | ED05835 | SMK7927T |
| | | | ,, | SCRIPTION | |

| Replacing rear bumper panel and rework left rear side panel | 74 | | 2,550.00 |
|---|-------|---|--|
| Spray rear bumper and left rear side panel | | | 1,923.00 |
| To check electrical wiring systems and lightings at the rear section for proper function. | | | 177.00 |
| Sundries | | | 80.00 |
| | 220 | tal Labour 1: | 4,730.00 |
| | 10 | car ranour 1: | 4,730.00 |
| DESCRIPTION | QTY | PRIC PRIC | VALUE |
| DESCRIPTION RR BUMPER LH SIDE GUIDE | 55-50 | | VALUI |
| | 55-50 | PRIC | VALUE 61.5 |
| RR BUMPER LH SIDE GUIDE | 55-50 | PRIC 61.50 | VALU 61.5 458.1 |
| RR BUMPER LH SIDE GUIDE REAR BUMPER CARRIER | 55-50 | PRIC 61.50 458.10 | VALUE 61.5 458.1 45.3 |
| RR BUMPER LH SIDE GUIDE REAR BUMPER CARRIER SUPPORT | 55-50 | PRIC 61.50 458.10 45.30 | VALUE 61.5 458.1 45.3 67.5 |
| RR BUMPER LH SIDE GUIDE REAR BUMPER CARRIER SUPPORT RR BUMPER LH INNER SIDE GUIDE | 55-50 | PRIC 61.50 458.10 45.30 67.55 | VALU 61.5 458.1 45.3 67.5 1,029.5 |
| RR BUMPER LH SIDE GUIDE REAR BUMPER CARRIER SUPPORT RR BUMPER LH INNER SIDE GUIDE REAR BUMPER PANEL PRIMED (LINES PDC | 55-50 | PRIC 61.50 458.10 45.30 67.55 1,029.50 | |

| mbasan | Labour 1 Parts | 11 | 4,730.00 1,952.65 |
|------------|--------------------|-----|----------------------|
| | Labour 2 Excess | : | 0.00 |
| | Total GST ⊕ 7% | Ú.F | 467.79 |
| Elistates. | Grand Total | , - | 7,150.44 |

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Print Received Message

This mail is associated with:

*SMK7927T (MC20192174) [PA9177U] TP TEO SU LIN, DELIA Jun 24 2019 1:00PM

[-] Performance Motors Limited

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/09/2019 17:20 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$5770.58) - SMK7927T - Claim Handler: Lalitha Krishnan

| Approved:5770.58. | | |
|-------------------|--|--|
| | | |
| | | |
| | | |

REPUBLIC OF SINGAPORE



TEO SU LIN, DELIA

张素玲

CHINESE

Date of Birth 23-06-1982

SINGAPORE



3063670



S8218446E

AB+ 12-02-1999

967 BUICT TIMAH ROAD #03-16 SINGAPORE 589628

NRIC No SE218446E

Date: 01/06/2019

YOU A' L'UCENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Motor cars without clutch pedals (Auto) ≈ 3000kg with ≈ 7 passangers, exclusive of the driver; and other motor vehicles without clutch pedals ≈ 2500kg

14 Dec 2010

Licence No: \$8215446E

-NF 428A





Certificate of Insurance

www.libertyinsurance.com.sg

Motor Vehicles (Third-Party Risks And Compensation) Act (Chapter 189); Motor Vehicles (Third-Party Risks And Compensation); Rules, 1960; Road Transport Act, 1967 (Malaysia); Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

Name of Policyholder:

TEO SU LIN, DELIA

Date of Issue:

30 Apr 2019

Registration No.:

SMK7927T

Effective Date of Commencement:

25 Apr 2019 00:00 Chassis No.:

WBA6V12050ED05835

.......

Certificate No.:

SD19V05450/ VPC / R00

Date of Expiry:

24 Apr 2020 23:59

Type of Certificate:

Persons or Classes of Persons entitled to drive":

A) The Policyholder.

B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

Limitations as to use:

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

The Policy does not cover:

- A) Use for hire or reward.
- B) Use for racing, pace-making, reliability trials or speed-testing.
- C) Use for the carriage of goods (other than samples) in connection with any trade or business.
- D) Use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

For and on behalf of LIBERTY INSURANCE PTE LTD Approved Insurers

For Information Only:

Coverage(s):

Comprehensive, Unlimited Windscreen

Sum insured:

MARKET VALUE AT THE TIME OF LOSS

Excess

Section | S\$1600 Additional Excess for Young & Inexperienced Drivers S\$2500, Windscreen

Excess S\$0

Name of Finance Company:

DBS BANK LTD

Name of Producer:

SD CONTEGO SERVICES (A1429-5)

A member of the Sime Derby Group



India Int'l Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711 Attention: Motor Claims

"Without Prejudice"

Your Ref : Our Ref : Date:

26 Aug 2019

ACCIDENT INVOLVING VEHICLES SMK7927T & PA9177U ON 24.06.2019

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair : S\$ 5538.43 Car Rental : S\$ 224.70 LTA search fee : S\$ 7.45

Total : S\$ 5770.58

Performance Motors Limited 1800-Call BMW (1800-2255-269)

www.pmi.com.sg

303 Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel Salles 6319 0100 Tel Attenualio 6319 0111 Fax 6474 7770

J15 Alexandra Hood #01-01 Sime Dathy Business Centre Bingapore 159944 Tel Sales 6319 0517 Tel Afforcales 6319 0527 Fas 6479 6624

Kampong Arang Rd East Coast Dentre Singapore 438180 Tel Abertules 6319 0088 Fax 6344 1332

Registered office 305 Alexandra Rigad #02-01 Ventage Automotive Centre Singapore 159942

> Co. Reg. No. 197401559W

A copy of each of the following supporting documents is enclosed:

- 1. Copy of Accident Report
- 2. Copy of Final Repair bill & LTA search slip
- 3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
- Copy of Identification Card & Driving License
- Copy of Letter of Authorisation & Discharge Voucher

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Cresendo Lagman

Customer Service Manager, Body & Paint



LETTER OF AUTHORISATION

| ACCIDENT | FINVOLVING | SMK 7 | 7750 | &_ | PA | 0177U | _ON_ | 94.06-19 |
|---------------------|-------------------------|-----------------|----------|--------|---------|------------|--------|--|
| hereby auti | | nance Mo | tors Lir | nited | to s | ubmit, cor | respon | smk 79377 d, negotiate and above accident. |
| documents | | relation to | this ma | | | | | al and deliver all live any payment |
| on my beha | | d valid and | effectua | l to a | ll inte | | | of Authorisation whatsoever as if |
| amount in re | | | | | | | | of the settlement laim in respect of |
| Signed by: | | | | | | | | |
| | Dist | | | | | | | |
| Name : NRIC No.: | July Teo Su Lin S821844 | De1: a . b € | (Date |) | | | | |
| In the prese | ence of: | | | | | | | |
| | Performance Meters | PS-Wat L | (Date |) | | | | |



India Ref: MC201 03134

INDIA INTERNATIONAL INSURANCE PTE LTD

En: Reg. No. 190703792k | GST Reg. No. M2-0078006-X & | Cecil Street | #04 | #05 | #06-02 | IOR Building | Singapore 049711

Office (65) 63476100 Email insure@ili.com.sg Fax (65) 62244174 Website www.lli.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

| Claimant Ref : SMX 3022 1 | | |
|--|---|---|
| Well Performance Mitters Ltd. with the appointed Surveyor of India International | ("the workshop") hereby confirm that | well have reached an agreement |
| with the appointed Surveyor of India International | I Insurance Pte Ltd VAY NAVA | from LFC (name of |
| Surveyor) with respect to the amount claimed (search fee), vehicle no. \(\frac{\sqrt{k}\cap{\chi}}{1}\)T | hat was damaged pursuant to | the accident which occurred |
| on X46 YV19 (date) at Ichen And Aki | | |
| vehicle). This is pursuant to the inspection conducted | on Pion Pion (date) at "the workshop | p*. |
| Well confirm that well are/am authorized by the SMK7921T to make the claim as set out in the a | | |
| behalf in a manner that we/l deem fit. We/l enclose | | |
| Well further confirm that well will indemnify India | a International Insurance Pte Ltd for all o | 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 an | d expenses suffered pertaining to cost of | |
| of use pursuant to the damage to 20147927T (vi | ehicle no.) as a result of the accident. | out out 120/14-10-e-7/forford 13 Steeling Health-burght of HMS-4-in |
| We/I confirm that the agreement reached above | re is in full and final settlement of all of | claims of "the third party claimant" |
| pursuant to the accident and that further this set | ttlement is reached on a without prejudic | ce and without admission of liability |
| basis. | to Sacrata del Committe e e e e e e e e e e e e e e e e e e | re-eminus successive de establishen e porte el 100 |
| This agreement is subject to the application of Sir | ngapore law and the Singapore Courts h | nave exclusive jurisdiction over any |
| dispute arising out of the same. | | |
| We/I authorize you to pay the total amount of S | \$570.58 to Rentmance | Motor Utd |
| 26 Hz 59 | 10 | |
| Dated this 26 H day of 69 | .20 | |
| CLAIMANT: | WITNESS: | ((LKK)) |
| Signature: | Signature: | NIIr & |
| Signed by "the workshop" (with | | Signed by appointed Surveyor |
| Name: 301 - France 301 | Name: | Ltr Acto Censultaris Plictel |
| NRIC: Date Partitions | NRIC: | 1996071967 |
| Address: #3190111 (Arm | Address: | 51 Ubi Me 1 HOL-15 |
| | | Page usilydurine i par (1) 40,003 |
| Nationality: | Nationality: | |
| Occupation: | Occupation; | |

new Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401159W GET Reg. No M2-0020061-x

303. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel 63180100 (Sales & Admin) 63180111 (AfterSales) Fax 64747770

280, Kampony Arang Boad East Coast Centre Singapore 439380

Tel. 63190888 (AfterSales) Fax. 63449773

315, "Alexandra Boad Sime Darby Business Centre

Singapore 159944 Tel. 63190528 (AfterSale 63190533/636 (Motorrad) (AfterSales) Fax: 64796601 64796624 (AfterSales) (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1381243

Date IN : 22/07/2019 Page No. : 1 of 2 Invoice Number :

2140828 / WSB

Invoice Date

23/08/2019

Cust. Svc. Advisor: Joseph Yaguel

Payment Terms 30 Days From Invoice

Invoice By Sharon Heng

CUSTOMER INFORMATION -

Ms Teo Su Lin, Delia 65 Tampines Central 7

#13-28

- INVOICE TO -219

India Int'L Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Singapore 528597

REGN. NO. SMK7927T

CHASSIS NO. ED05835

REGN. DATE 25/04/2019

MODEL 216I GT

MILEAGE 3264

NETT

80.00

0.00

0.00

0.00

----LABOUR 1 ----To replace left tail lamp, rear bumper and attachments 1,700.00 etc including to make good the rear left fender and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job. To respray rear bumper and rear left fender. 1,730.00 To check electrical wiring systems and lightings at the 150.00 rear section for proper function. Sundries INS CLAIMS: ACCIDENT REPAIR, DIRECT SETTLEMENT, DATE OF ACCIDENT: 24.6.2019. 3RD PARTY CAR: PA9177U. YOUR REF NO : NIL. VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 22.7.2019 AT 2.55 PM. AUTHORISED REPAIR BY MR JIMMY CHEN FROM LKK ON28.6.2019 VIA E-MAIL.

PROPOSE CAR RENTAL = \$224.70. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION. LTA SEARCH FEE = \$7.45.

> Total Labour 1: 3,660.00

Retail PARTS Qty Price NETT RR BUMPER LH INNER SIDE GUIDE 67.55 1 67.55 REAR LH REFLECTOR 1 37.90 37.90 REAR BUMPER PANEL PRIMED (LINES PDC 1 1,045.45 1,045.45 REAR LH LIGHT IN THE SIDE PANEL 1 365.20 365.20 Total Parts 1,516.10 new Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401558W GGT Reg. No MZ-0020081-X

383. Alexandrs Hoad Sime Darby Performance Centre Singapore 159941 Tel 63190100 (Males & Admin) 63190111 (AfterSales) Fax. 64747770 280, Kampong Arang Boad East Coast Centre Singapore 438180 Tel. 83190888 (AfterSales) Fax. 83449773 315. Walexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190533 (AfterSales) 63190533/538 (Motorrad) Fax. 64796601 (AfterSales) 64794624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1381243 Page No. : 2 of 2

Date IN : 22/07/2019 Invoice Number : 2140828 / WSB

Invoice Date : 23/08/2019

Cust. Svc. Advisor: Joseph Yaguel Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

| Computer generated | invoice. | No signature is required. | Amount Payable Include GST : | | S\$ | 5,538.43 |
|--------------------|----------|---------------------------|----------------------------------|-----|-----|----------|
| | | | Invoice Total Amount Include GS | 1 1 | S\$ | 5,538.4 |
| | | | GST ® 7% | 1 | S\$ | 362.33 |
| Lubricant/Misc | | 80.00 | Invoice Total Amount Exclude GST | : " | S\$ | 5,176.10 |
| Parts Charges | | 1,516.10 | Less Insurance Excess | | S\$ | 0.00 |
| Labour Charges | 1 | 3,580.00 | Total Labour & Parts Charges | : | S\$ | 5,176.10 |



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.



Page 1 of 1

MISS TEO SU LIN DELIA

987 BUKIT TIMAH ROAD #03-18 589628 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee 305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942 p (65) 6447.3388 1 (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE: 26-JUL 2019

R.A. No. 55005815 / Nur Ezham Omar

KILOMETER OUT/IN : 36196 / 36270 TITLE : MISS

KILOMETER DRIVEN : 74 AUTHORIZED DRIVER : TEO SU LIN DELIA PETROL LEVEL OUT/IN : FULL / FULL NRIC/PASSPORT NO. : S8218446E

DATE & TIME OUT : 22-JUL 2019 10:15 MAKE & MODEL : BMW 116D

: 25-JUL 2019 17:30 DATE & TIME IN UNIT #: 0002754 CAR REGISTRATION NO. : SLB7841R / : SHORT TERM-HQ (SIN55)-THRIFTY CHECK IN LOCATION CAR GROUP GIVEN

B HOUR(S) CAR GROUP CHARGED : F NO. OF DAY(S) CHARGED : 3 DAY(S)

| DESCRIPTION | UNIT PRICE (SGD) | UNIT | AMOUNT BEFORE GST (SGD) | GST @ 7% | AMOUNT (SGD) |
|---|---------------------|------------|----------------------------|-------------|-----------------|
| INSURANCE CLAIMS RATES 2017 | | | | | |
| 3 DAY(S) @ \$70.00 / DAY | | | 210.00 | 14.70 | 224.70 |
| 5 HOUR(S) @ \$14.00 / HOUR | | | 70.00 | 4.90 | 74.90 |
| WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE | | | -70.00 | -4.90 | -74.90 |
| SUB-TOTAL | | | 210.00 | 14.70 | 224.70 |
| REMARKS: BMW OWNER: SMK7927T PML CSA: JOSEPH | TOTA | .L (SGD) : | 210.00 | 14.70 | 224.70 |
| * ITEMS NOT SUBJECT TO GST | | | | | |
| | VISA | XXXXXXX | XXXXXX6397 | | -224.70 |
| | BAL | NCE DUE | | | 0.00 |

NOTE:

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

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





SIME DARBY SERVICES PTE LTD

Thriffy International Licensee

305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p (65) 6447.3388 1 (65) 6345.7247

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

TO BE PAID BY

PAYMENT VISA - XXXXXXXXXXXXXXX8397

HIRER'S DETAILS

TITLE

MISS

NAME

TEO SU LIN DELIA

ADDRESS

987 BUKIT TIMAH ROAD #03-18

ERGR28

SINGAPORE

NRIC/PASSPORT NO. \$8218446E

ISSUE: 12/02/1999

EXPIRY: 12/12/2999

ISSUED BY

ISSUED BY

NATIONALITY

SINGAPORE

LICENSE

S8218446F

SINGAPORE

SINGAPOREAN

D.O.B.: 23/06/1982

FREQUENT FLYER NO

LOCAL CONTACT

98263961

HOTEL

COMPANY'S DETAILS

NAME

ADDRESS

INSURANCE -

BY INITIALS. THE HIRER

INCLUSIVE LOW

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

CAR MUST BE RETURNED TO RENTING LOCATION

DECLINES PAI @ S\$ 5.00 PER DAY

RENTAL AGREEMENT NUMBER :

RENTAL LOCATION

UNIT # / REGN NO.

CAR GROUP GIVEN

PETROL LEVEL OUT

CHECKIN LOCATION

AS: INSURANCE CLAIMS RATES 2017

RENTAL RATES -

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

TOTAL: S\$ 224.70

FOR RATES TO APPLY -MINIMUM 24 HOURS.

ON THE DUE DATE

EXTRA HOUR 企 SS 14.00

DATE & TIME OUT DUE DATE & TIME IN

KILOMETER OUT

MAKE & MODEL

CHECKOUT-

55005815

00002754 / SLB7841R

RMW 8MW 116D

F

35,196

FULL

22/07/2019

26/07/2019

SHORT TERM-HQ (SIN55)-THRIFTY

CHARGE F

10/15

10:15 SHORT TERM-HQ (SIN55)-THRIFTY

DECLINES WSC @ S\$ 5.00 PER DAY

IMPORTANT NOTICE

 Hirer is liable for all traffic fines including admin fees issued by Singaporei Malaysia authorities for a grace period of 12 months from the date of car return

- · A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card
- Accident has to be reported within the next day to Sime Darby Services. Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party
- · Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return
- · Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia. surcharge are applicable as stated in our One Way Rental policy
- · Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism (v) Alcohol/ Intoxicants/ drugs.
- · Vehicles are prohibited to be driven into Thailand.

ADDITIONAL DRIVERS:

- Strictly no key-drop services allowed, security deposit will be forfeited
- No refund will be given for early return and late pickup of vehicle.

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

Additional Driver Hiror

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

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT -

REMARKS :

BMW OWNER: SMK7927T PML CSA: JOSEPH

HI RESERVATION RES ID# Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on Entered by:

26-Jul-2019 Dominic Wong 11:17



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 Jun 2019 / 18:17:29

Receipt Date/Time: 24 Jun 2019 / 18:17:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190624-003301

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-------|--|--------------------------|---------------------------------|------------------------|------------------------------|
| Resu | It of Insurance Enquiry - PA9177U | | | | |
| As at | 24 Jun 2019/13:18:00 | | | | |
| Insur | ance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - PA9177U Enquiry Fee 20190624181421100551 | | 7.00 | 0.49 | 7.49 |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| | | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | | Rounding Difference | | | 0.04 |
| | | Total Amount Payable | | | 7.45 |
| | | Paid By | | | |
| | | xxxxxxxxxxxxxx6890 | Credit Card: Visa/MasterCard | | 7.45 |
| | | Total | | | 7.45 |
| | | Cash Change | | | 0.00 |
| | | Tendered Amount | | | 7.45 |
| | | Excess Refundable Amount | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!

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

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

| LAIM SUB | FOLDER TRA | CKING | | | | Terror and the second | Lincoln | |
|---------------------------------|---|------------------------------|-----------------------------|-------------------------------|--------------------------|---|-------------------------|----------|
| Case | Notified | Est Submitted | Adj Assigned 22 Jul 2019 | Adj Rpt | Adj Submitted | Ins Auth'ed | Status Pending for S | urvey |
| .Maio : | 01 Jul 2019 Edit Reg | | 00:00 Edit Adj Rpt | S\$5,176.10 Edit Estimates | \$\$5,176.10 View Rpt | | Report Cancel Case | |
| | Main | R | eference | Claim De | etails | Documents | | Show All |
| CLAIM SU | BFOLDER D | ETAILS | | | [Created | i by adjuster] | | |
| Insured: | SETSCO S | SERVICES PTE LT | D, Co. Reg. No.: | | | | | |
| Main Claimant: | TEO SU L | IN, DELIA, ID: | S8218446E | | | Ch Color March Color Color | | |
| Vehicle Re No.: | 9 Date of Loss: 24/06/2019 13:00 - :59 [1 Months and 30 Days From LTA Reg Date (Ma | | | | | | an Yr)] | |
| Claim Type | TP / MC | 20192174 | | Policy/ Note N | | M489541/03 | | |
| Vehicle Re No. (Insured): | PA9177U | | | Policy (Claim | | MCOM0015 | | |
| | | | | Excess | | | | |
| Repairer: | | nce Motors Limi /63190174 | ted (Alexandra) 3 | 03 Alexandra Road, | Sime Darby Perfo | rmance Centre, 1599 | 41 Alexandra - T | ei: |
| Handling Insurer: | India Int | ernational Insur | ance Pte Ltd (HQ |) - Tel: 63476100 | [Handled by Lati | tha Krishnan - 6347 | 6139] | |
| Claimant's Insurer: | 11 15 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | (HQ) - Tel: (65) 6 | 34447-441 | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 62 | 256-3561 [Handle | d by MOHD RAS | UL] [Final Rpt | due 04/07/20 | 19] |
| ASSOCIA | TED MAIL RE | CEIVED | | | | View | All Compose | Case Mai |
| | | | | | | ndler: Lalitha Kri r: Lalitha Krishn | | |
| ALL ASS | OCIATED TA | sks= | | | View All | Search Tasks Cre | sate New Task | Complet |
| Due Dat No results. | A1 20101014 | Type Task | Group Subje | ct Handler | Assigned By | Completed On | Created On | Done |

Claim Documents

*SMK7927T (MC20192174)

[PA9177U]

TP

TEO SU LIN, DELIA

Jun 24 2019 1:00PM
[SETSCO SERVICES PTE LTD]
Performance Motors Limited

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|--------|--|--|---------|-----------|----------|
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| 6 | 24/09/19 10:09 | General View | 0 | Load JPG | 8 |
| 7 | 24/09/19 10:09 | General View | 0 | Load JPG | W |
| 8 | 24/09/19 10:09 | General View | 0 | Load JPG | V |
| g | 24/09/19 10:09 | General View | 0 | Load JPG | 2 |
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| 15 | 24/09/19 10:09 | General View | 0 | Load JPG | Ø |
| 16 | 24/09/19 10:09 | General View | 0 | Load JPG | M |
| 17 | 24/09/19 10:09 | General View | 0 | Load 3PG | |
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| 2 | 25/06/19 16:48 | TP GIA REPORT | 0 | Load PDF | - |
| 3 | 23/07/19 19:32 | TP ESTIMATE- MARKED | 0 | Load PDF | - |
| 4 | 23/09/19 09:27 | WORKSHOP INVOICE | 0 | Load PDF | |
| 5 | 23/09/19 09:27 | RENTAL RECEIPT | 0 | Load PDF | - |
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| 7 B | 27/09/19 09:27 | AUTHORISATION TO ACT FORM | ő | Load PDF | |
| 9 | 27/09/19 09:00 | DISCHARGE VOUCHER | ŏ | Load PDF | |
| No. | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnall | Prin |
| 1 | 26/06/19 09:08 | Singapore Accident Statement | 0 | Load PDF | 1 |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Print |
|--|------------------|
| There are no document checklists configured. | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
| | ^ |
| | ~ |
| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties. | |

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/III19011206/R1PB3Q2

Date:

27/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M489541/03

Claimant Vehicle No:

SMK7927T

Insured Vehicle No: PA9177U

Date of Loss:

24/06/2019

Nature of Claim:

TP

Claim No: MC20192174

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMK7927T

Make & Model:

BMW 216I, 1.5 ACTIVE TOURER (A)

Engine No:

35355610B38A15A

Reg. Date: Colour

25/04/2019 (Man. Year: 2019)

Chassis No: Odometer:

WBA6V12050ED05835 3264 km

Engine Capacity:

Brown

Market Value/New Car

1499 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

205/55 R17

Rear Tyre Size:

205/55 R17

Front Left Side: Front Right Side: Michelin 6 mm Michelin 6 mm Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---------------------------------|----------------------|------------|------------|--------|
| Parts | 2,181.20 | 1,596.10 | 585.10 | 26.82 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 4,650.00 | 3,580.00 | 1,070.00 | 23.01 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 6,831.20 | 5,176.10 | 1,655.10 | 24.23 |
| + GST 7.00/7.00% (S\$) | 478.18 | 362.33 | 115.85 | 24.23 |
| Nett Amount (S\$) | 7,309.38 | 5,538.43 | 1,770.95 | 24.23 |
| + Car Rental (3.0 x S\$70.00/da | y + 7.00% GST) (S\$) | 224.70 | | |
| +1 | oc/Search Fee (S\$) | 7.45 | | |

Nett Liability (S\$)

INSPECTION

Date of Assignment:

22/07/2019

Date Inspected:

22/07/2019 Inspected At:

Performance Motors Limited

(Alexandra)

5,770.58

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

4.0 days

Adjuster: MOHD RASUL Manager: CHEW HSIAO TONG

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

| Referen | ce | |
|--------------|------------------------------|--|
| Part Source: | : MRM-SG | Version: 1.0 (Last Synchronised: 23 Sep 2019) |
| Parts: | 143 | BMW 218I 1.5 ACTIVE TOURER (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted | , no print-code for SMK7927T) |
| Validity: | These estima numbers with | tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page |
| Further Info | : Items/values | not in reference catalogue are prefixed with an asterisk *. |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|------|---------|-------------|---------------------------------------|-------------------|-------------|--------------|
| 1 | 1 | | *SUNDRIES | Necessary | 80.00 FS | *80.00 FS |
| 2 | 1 | | *RR BUMPER LH SIDE GUIDE | Serviceable | 61.50FS | *-FS |
| 3 | 1 | | *REAR BUMPER CARRIER | Serviceable | 458.10 FS | *-FS |
| 4 | 1 | | *SUPPORT | Serviceable | 45.30 FS | *-FS |
| 5 | 1 | | *RR BUMPER LH INNER SIDE GUIDE | Cracked | 67.55 FS | *67.55 FS |
| 6 | 1 | | *REAR BUMPER PANEL PRIMED (LINES PDC) | Deformed | 1,045.45 FS | *1,045.45 FS |
| 7 | 1 | | *REAR LIGHT LEFT | Broken | 365.20 FS | *365.20 FS |
| 8 | 4 | | *DECOUPING RING PDC TORQUE CONVERTER | Serviceable | 20.20 FS | *-FS |
| 9 | 1 | | *REAR LH REFLECTOR | Scratched | 37.90 FS | *37.90 FS |
| F=Fn | anchise | part. S=Spc | Nett. | | | |
| | | | | Total Parts (S\$) | 2,181.20 | 1,596.10 |
| | | | | | | |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| Particulars | Lab.Type | Repairer's | Amount |
|--|--|--|--|
| r Items | | | |
| REPLACING REAR BUMPER PANEL AND REWORK LEFT REAR SIDE PANEL | New | 2,550.00 | 1,700.00 |
| SPRAY REAR BUMPER AND LEFT REAR SIDE PANEL | New | 1,923.00 | 1,730.00 |
| TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION | New | 177.00 | 150.00 |
| Gross Labour | r Cost (S\$) | 4,650.00 | 3,580.00 |
| 1 | EPLACING REAR BUMPER PANEL AND REWORK LEFT EEAR SIDE PANEL PRAY REAR BUMPER AND LEFT REAR SIDE PANEL O CHECK ELECTRICAL WIRING SYSTEMS AND IGHTINGS AT THE REAR SECTION FOR PROPER UNCTION | REPLACING REAR BUMPER PANEL AND REWORK LEFT New REAR SIDE PANEL RPRAY REAR BUMPER AND LEFT REAR SIDE PANEL New O CHECK ELECTRICAL WIRING SYSTEMS AND New IGHTINGS AT THE REAR SECTION FOR PROPER | TITEMS REPLACING REAR BUMPER PANEL AND REWORK LEFT New 2,550.00 REAR SIDE PANEL PRAY REAR BUMPER AND LEFT REAR SIDE PANEL New 1,923.00 O CHECK ELECTRICAL WIRING SYSTEMS AND New 177.00 RIGHTINGS AT THE REAR SECTION FOR PROPER UNCTION |

< END OF ESTIMATES >