

22/03/2002

ASS. REC. BY:

REF:

Special Instruction:

C33/MSG19004707/Bvd302-1

C33/MSG19004707/Bvd302-1

Survivor

Menmen

Mr. him

ASSIGNMENT (Office)

1/7/2019

From (Person):

Monica chung

of

M81G

Date/Time:

14/3/19 @ 4:55pm

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SDS 8989 Y

Insured:

SFR 3408Y

at Workshop m/s

A.T. performance

Tel:

96866219

of

160 Sin Ming Drive #07-18/19

Policy No:

71514546

Claim No:

587382

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

12/3/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

15/3/19 @ 10:03am

Person Contacted:

Alvin

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SDS 89894 - CCS/ALG 07000141/KDS D.O.A - 4/7/2007
	NA/TMI 15001492/14 D.O.A - 26/1/2015
17/03/19	@ 16:50 p.m. meet policy estimate from repairer to Monica & v.e. review.
27/3/19	@ 11:41am Alvin said no est provided, engaged independent Dismantle: 18/3/2019

23/7/19 Submit LS \$ 2850 (Red 2250, 4410), 4 days

RECEIVED 23 JUL 2019

REF: MSG

## ASSIGNMENT

From:

Date: 15/3/19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: 503 82834

at Workshop m/s A T Performance

of 160 St Andrews Ave #107-18/19

Insured:

Policy No

Claims No

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4 days Res.: Yes or No

Lum Sum:

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

BMW 523i

C.C 2497

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading:

133440

T/Radio: Insured / Std / NI / NA

Eng/No:

14937583N55B25AF

C/No:

WBATP32677C5A6603

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 245/40/17 (M.C.)

R: 275/35/17 (S.V.)

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

12/3/19

D.O.I.

15/3/19

Survey held at

A T Performance

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Reserve 3000/2 - 4000/2

24/3/19

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

120

Transportation:

) \$ + RS. \$ SI

) Photos

) Others

10

TOTAL

130

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Report Format: PRE

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

## Nivitha (LKK Auto)

---

**From:** Shelia (LKKAuto) <IT@lkkauto.com>  
**Sent:** Tuesday, 2 July 2019 5:48 PM  
**To:** Admin-D (LKKAuto)  
**Cc:** Accounts (LKKAuto)  
**Subject:** Report Send Back Alerts - SDS8989Y (TP)

Dear Summer,

FYNA Please...

### Pending for Survey Report- CS3/MSG19004707/BCD3E2

01 Jul 2019 13:34	<b>Ins Send Back Adj Rpt</b>	Paper adjustment	[I] Monica Chung Pei Zhen
01 Jul 2019 13:34	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/07/03	[I] Merimen Administrator
01 Jul 2019 13:34	<b>Adj Mandate Set</b>	Maintained.	[I] Merimen Administrator

Best Regards,

Shelia | IT

LKK Auto Consultants

DID: 6841 1891 | email: [IT@lkkauto.com](mailto:IT@lkkauto.com) | fax: 6844-8805

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

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**From:** Do-Not-Reply [<mailto:do-not-reply@merimen.com>]  
**Sent:** Monday, 1 July 2019 1:40 PM  
**To:** Accounts (LKKAuto)  
**Subject:** Report Send Back Alerts - SDS8989Y (TP)

Dear Sir / Madam,

Please login to Merimen Online at [www.merimen.com.sg](http://www.merimen.com.sg) for more information.

Thanks,  
The Merimen Team



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

FINAL REPAIR BILL  
REF: TP/140095/131038989

## **AT PERFORMANCE**

160 SIN MING DRIVE #07-19 SIN MING  
AUTOCITY SINGAPORE 575722

TEL: 6453 5112  
FAX: 6552 2061

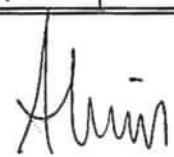
Regn. No. 52983289E

Messrs. Chong Kim Teck  
16 Cactus Drive #03-02  
Singapore 809690

Date 5/4/19

Vehicle No. SDS8989Y BMW 523I Auto

Quantity	Items/Descriptions	Prices
	Lump sum repair basis as recommended.	5100.00
	SGD.: Five Thousand One Hundred Only.	
Total :		\$5,100.00





KM AUTO ASSESSORS PTE. LTD.  
Insurance Loss Assessors / Adjusters  
.....  
47 Jalan Pemimpin  
#02-07 Halcyon 2  
Singapore 577200  
T 6448 8208  
F 6442 9690  
E kmautoassessors@gmail.com  
Regn. No. 200907340Z

INVOICE  
NO. 9/TP1038/P

Messrs. CHONG KIM TECK  
16 CACTUS DRIVE #03-02 S'PORE 809690

Date 5-Apr-19

9/3/TP013/R	Particulars	Amount
	<u>RE: SDS 8989 Y - BMW 523I AUTO</u>	
	SURVEY FEE (INCL. PHOTOS & TRANSPORT CHARGES)	\$596.00
SGD: ( FIVE HUNDRED AND NINETY-SIX ONLY )	TOTAL:	\$596.00



KM AUTO ASSESSORS PTE. LTD.  
Insurance Loss Assessors / Adjusters

47 Jalan Pemimpin  
#02-07 Halcyon 2  
Singapore 577200

T 6448 8208  
F 6442 9690  
E kmautoassessors@gmail.com  
Regn. No. 200907340Z

# AUTOMOBILE INSPECTION REPORT NO. 9/3/TP013/R

To: CHONG KIM TECK  
16 CACTUS DRIVE #03-02 S'PORE 809690

General Condition: ~~Poor~~/Fair/Good/Excellent

Reg. No.	SDS 8989 Y	Make/Model	BMW 523i AUTO	Year	2011
Engine No.	04937583N52B25AF	Chassis No.	WBAFP32070C546603	Colour	Metallic Silver
Condition of Tyres				Speedometer Reading - Km	
				133474	
Front N/S	G/YEAR 245/40R19	worn	20 %	Front O/S	G/YEAR 245/40R19 worn 20 %
Rear N/S	MICHELIN 275/35R19	worn	20 %	Rear O/S	MICHELIN 275/35R19 worn 20 %

As Requested By YOURSELF On 15-Mar-19 The Above Vehicle

Was Inspected At ( 15-Mar-19 ) A T PERFORMANCE 160 SIN MING DR #07-19 SIN MING AUTOCITY S'PORE 575722

And The Undermentioned Damage Was Noted:-

Boot lid dented, bent and shifted, lock assy. bent, rear lamps shifted, rear panel bent, bumper assy. dented, bent, kinked and deformed, fasteners torn, reverse sensors distorted, exhaust pipe pushed inwards, fenders bent and distorted, boot floor panel bent.

Photographs:-	96 Copies	were taken at time of inspection and are attached .	
The Repairers estimate was for a total amount of		\$	8,634.80
After adjustment the estimate was revised and agreed at		\$	6,380.37

## SPECIAL REMARKS

The Repairers were **NOT AUTHORISED** to proceed with the repairs.  
**Survey was carried out without prejudice.**  
The above were due to impact to the rear portion of the vehicle.

Alternatively, we recommend that repairs be carried out on a Lump Sum basis instead, @\$5,100/- Nett.

MICHAEL EE Dip.A.Eng., AMIRTE, AMSAE, AMSOE, AMIMI, MSAAA

Date 5-Apr-19



KM AUTO ASSESSORS PTE. LTD.

Insurance Loss Assessors / Adjusters

47 Jalan Pemimpin

#02-07 Halcyon 2

Singapore 577200

T 6448 8208

F 6442 9690

E kmautoassessors@gmail.com

Regn. No. 200907340Z

## APPENDIX 'A'

TO REPORT NO:

9/3/TP013/R

REGN. NO:

SDS 8989 Y

Nature of Work and Materials	Repairers Estimate \$	Remarks	Amount Revised \$
1 pce boot lid emblem	46.00	necessary	46.00
1 pce boot lid "523I" plate	62.55	necessary	-62.55 NNX
1 pce boot lid inner lock assy.	181.00	bent & jammed	-181.00
1 pce boot lid inner lock catch	29.30	not necessary	-
1 pce rear panel	817.30	to repair	1,135.32 -
1 pce rear bumper fascia	1,467.20	dented, bent, kinked, fasteners torn	1,467.20 DDV
1 pce rear bumper inner centre carrier	67.35	bent & snapped	67.35 BTV
1 pce rear bumper reinforcement	714.25	bent & snapped	685.00 714.25 BTV
1-2 pcs rear bumper side lower splash guards	285.10	n/s only - fastener torn	142.55 TNV
1 pce rear bumper lower inner splash garnish	58.95	bent & torn	58.95 NNA
2 pcs rear bumper reflectors	70.40	distorted, fasteners snapped	70.40 BRV 30
4 pcs reverse sensors	1,475.20	distorted, s/circuited	200.00 1,475.20 wtv 400
4 pcs reverse sensor holders	20.20	necessary	20.20 NECV
			4,305.65 2320.8
		less 5%	215.28 116.01
	5,294.80		4,090.37 2204.7
Remove necessary interior upholsterys and fittings to enable necessary repairs, check and refit same.	200.00		120.00 NNX
Remove lamps, necessary wirings and electrical fittings to enable necessary repairs, check, refit same, test electrical-circuit.	60.00		30.00 ✓
Remove reverse sensors, check, renew if required, transfer same to new bumper assy., refit, scan, program and test system.	150.00		80.00 60.00 ✓
Repair rear exhaust pipe assy.	280.00		180.00 NNX
Remove damaged parts, jack out, straighten up damaged body panels, repair body parts and fittings, whichever possible and necessary, replace necessary damaged parts, refit and align whichever parts necessary (incl. alignment of body structure).	900.00		600.00 400.00
Paint replacement parts and repaint damaged sections in and outside.	1,600.00		1,200.00 600.00
Rustproof damaged section.	150.00		NNX 80.00 60.00
			3354.78
TOTAL	8,634.80		6,380.37
Total Amount Revised	\$	6,380.37	@ 2092 670.96
Lump Sum Repairs Amount	\$	5,100.00	2683.82
It is estimated that the repairs will take	FOUR	days to complete.	

lin TGM 22/7/19

4/5 2650/2 with 4

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Mar 2019		14 Mar 2019 16:15 <a href="#">Edit Adj Rpt</a>	<b>S\$2,850.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	JEYA LETCHUMI JEYA LETCHUMI D/O BALA SUBRAMA, ID: S1447710A, Tel: +6590262649								
Main Claimant:	CHONG KIM TECK, ID: S1764334G								
Vehicle Reg. No.:	SDS8989Y	Date of Loss:	12/03/2019 07:00 - :59 [94 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 587382	Policy/Cover Note No.:	71514546 (Comprehensive) Coverage: 10/04/2018 - 09/04/2019						
Vehicle Reg. No. (Insured):	SFR3408Y	Policy No. (Claimant):							
		Excess:							
Repairer:	A T Performance (SIN MING) 160 SIN MING DRIVE, #07-18/19 SIN MING AUTOCITY, 575722 Sin Ming - Tel: 96866219								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Lim Teow Guan] ... [Final Rpt due 03/07/2019]								
Driver/Custodian (Insured):	C SAKTIVEL (), NRIC: S9041109H, Tel: +6591836190 Email:								
Adj Asg. Remarks:	on WP. LIAB 100% SJE DISAGREE APPOINT LKK. PLS CONTACT Mr Alvin Tng (H/P : 9686 6219)								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>MSIG_SG (01/07/2019): Report Send Back Alerts - SDS8989Y (TP)</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SDS8989Y (587382)**

**[SFR3408Y]**

**TP**



































**CHONG KIM TECK**

**Mar 12 2019 7:00AM**

**[JEYA LETCHUMI JEYA LETCHUMI D/O BALA SUBRAMA]**

**A T Performance**

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>		<b>View</b> <a href="#">View In Browser</a>		
<b>Assessment Reports</b>		1 per page <input type="checkbox"/>		
No	Finalized On	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> <b>Accident Statement</b> From: SC - Reg. No: SFR3408Y, Claimant: JEYA LETCHUMI JEYA LETCHUMI D/O BALA SUBRAMA	Thumbnail Load HTM	Print
1	14/03/19 09:22			
<b>Photos/Images</b>		3 per page <input type="checkbox"/>		
No	Relabel/Reorder	<b>LKK Auto Consultants Pte Ltd (HQ)</b> <b>General View</b>	Thumbnail Load JPG	Print
1	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
2	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
3	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
8	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
9	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
10	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
11	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
12	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
13	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
14	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
15	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
16	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
17	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
18	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
19	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
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21	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
22	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
23	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
24	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
25	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
26	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
27	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
28	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
29	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
30	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
31	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
32	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>
33	02/04/19 17:04	General View	Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
34	02/04/19 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
35	02/04/19 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
36	02/04/19 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
37	02/04/19 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
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40	02/04/19 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
41	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
42	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
43	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
44	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
45	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
46	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
47	02/04/19 17:04	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
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50	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
51	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
52	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
53	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
54	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
55	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
56	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
57	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
58	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
59	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
60	02/04/19 17:05	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	14/03/19 09:23	TP SDS8989Y E-REPORT	 Load PDF	
2	14/03/19 09:43	SJE DISAGREE APPOINT LKK	 Load PDF	
3	01/07/19 13:33	REPAIR BILL, SURVEY REPORT	 Load PDF	
4	01/07/19 13:33	SURVEY PHOTOS1	 Load PDF	
5	01/07/19 13:33	SURVEY PHOTOS2	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/07/19 14:30	PRS Invoice	 Load PDF	
2	23/07/19 14:30	Colour Photo	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



# 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: CS3/MSG19004707/BVD3E2-1

Date: 23/07/2019

### REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: 71514546

Claimant Vehicle No : SDS8989Y

Insured Vehicle No : SFR3408Y

Date of Loss: 12/03/2019

Nature of Claim: TP

Claim No: 587382

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDS8989Y

Make & Model: BMW 523i, 2.5 (A)

Reg. Date: 12/05/2011 (Man. Year: 2010)

Colour: Silver

Engine Capacity: 2497 cc

Market Value/New Car Price: N/A

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

Engine No: 04937583N52B25AF

Chassis No: WBAFP32070C546603

Odometer: 133474 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: 245/40 R19

Front Left Side: Michelin 7 mm

Front Right Side: Michelin 7 mm

Rear Tyre Size: 275/35 R19

Rear Left Side: Goodyear 7 mm

Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,294.80	2,394.78	2,900.02	54.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,340.00	1,150.00	2,190.00	65.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,634.80</b>	<b>3,544.78</b>	<b>5,090.02</b>	<b>58.95</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,850.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,634.80</b>	<b>2,850.00</b>	<b>5,784.80</b>	<b>66.99</b>

### INSPECTION

Date of Assignment: 14/03/2019

Date Inspected: 15/03/2019 Inspected At:

A T Performance (SIN MING)  
160 SIN MING DRIVE, #07-18/19 SIN  
MING AUTOCITY  
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: Lim Teow Guan

Manager: VERON CHEN

*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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 23 Jul 2019)
<b>Parts:</b>	143	BMW 523I 2.5 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SDS8989Y)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID EMBLEM	Not Necessary	46.00 F	*- FL
2	1		*BOOT LID 523I PLATE	Not Necessary	62.55 F	*- FL
3	1		*BOOT LID INNER LOCK ASSY	Not Necessary	181.00 F	*- FL
4	1		*BOOT LID INNER LOCK CATCH	Not Necessary	29.30 F	*- FL
5	1		*REAR PANEL	Repair	817.30 F	*- FL
6	1		*REAR BUMPER FASCIA	Dented	1,467.20 F	*1,135.32 FL
7	1		*REAR BUMPER INNER CENTRE CARRIER	Bent	67.35 F	*67.35 FL
8	1		*REAR BUMPER REINFORCEMENT	Bent	714.25 F	*685.00 FL
9	1		*REAR BUMPER SIDE LOWER SPLASH GUARDS	N/S Torn	285.10 F	*142.55 FL
10	1		*REAR BUMPER LOWER INNER SPLASH GARNISH	Not Necessary	58.95 F	*- FL
11	2		*REAR BUMPER REFLECTORS	Broken	70.40 F	*70.40 FL
12	1		*REVERSE SENSORS (4PCS)	Cut / Shorted-2pcs only	1,475.20 F	*400.00 FL
13	4		*REVERSE SENSOR HOLDERS	Necessary	20.20 F	*20.20 FL
					<b>Sub Total (\$\$)</b>	<b>5,294.80 2,520.82</b>
					<b>- List Item Discount on L Items 0.00/5.00% (\$\$)</b>	<b>0.00 126.04</b>
					<b>Total Parts (\$\$)</b>	<b>5,294.80 2,394.78</b>

F=Franchise part. L=ListItemDisc.

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
<b>Labour Items</b>				
1	REMOVE NECESSARY INTERIOR UPHOLSTERY AND FITTINGS TO ENABLE NECESSARY REPAIRS, CHECK AND REFIT SAME	New	200.00	60.00
2	REMOVE LAMPS, NECESSARY WIRINGS AND ELECTRICAL FITTINGS TO ENABLE NECESSARY REPAIRS, CHECK, REFIT SAME, TEST ELECTRICAL-CIRCUIT	New	60.00	30.00
3	REPAIR REAR EXHAUST PIPE ASSY	New	280.00	0.00
4	REMOVE DAMAGED PARTS, JACK OUT, STRAIGHTEN UP DAMAGED BODY PANELS, REPAIR BODY PARTS AND FITTINGS, WHICHEVER POSSIBLE AND NECESSARY, REPLACE NECESSARY DAMAGED PARTS, REFIT AND ALIGN WHICHEVER PARTS NECESSARY (INCL. ALIGNMENT OF BODY STRUCTURE)	New	900.00	400.00
5	PAINT REPLACEMENT PARTS AND REPAINT DAMAGED SECTIONS IN AND OUTSIDE	New	1,600.00	600.00
6	RUSTPROOF DAMAGED SECTION	New	150.00	0.00
7	REMOVE REVERSE SENSORS, CHECK, RENEW IF REQUIRED, TRANSFER SAME TO NEW BUMPER ASSY., REFIT, SCAN, PROGRAM AND TEST SYSTEM	New	150.00	60.00
Gross Labour Cost (\$\$)			<b>3,340.00</b>	<b>1,150.00</b>

Report was unsubmitted during this print-out.

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