1ST AUTOWORKS FLE LIU 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date: 6/8/2020

Reference:

SMR8098S B.M.W. / 216l

GRAN TOURER

HALOGEN LIGHT

18 AlGa Jiale

Make:

To Whom It May Concern

Dear Sir,

RE: VEHICLE .: SMR8098S

CHASSIS NO.:WBA6V120105P77446 ENGINE NO.:40285882B38A15A

Name of insured .: Alpine Car Rental Pte Ltd

Date of accident.: 05/08/2020

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts Parts

		Price (SGD)	
Parts	1.45-2	4 221 00 1	V
	Part Description	69 00	¥.
No.	1 BONNET DENTED	705.30	
1	TOR CUP . 1 /°	04.00	1
2	10 BONNET INSULATOR SENTE	\$ 34.00	'
3	1 LHF FENDER 1 LHF FENDER 1 LHF FENDER		+
4	5 LHF FENDER LINER CLIP 5 LHF FENDER LINER CLIP 6 LHF FENDER LINER CLIP	\$ 289.36	
	LHF FENDER QUARTER GLASS	\$ 1,580.60	1
<u>5</u>	1 WITH MOULDING 4t	\$ 1,298.30	ト.
<u>6</u>	1 LHF HEADLAMP Report	\$ 68.00	X
7	1 LHF HEADLAMP 1 FRONT BUMPER 1 FRONT BUMPER CLIP	\$ 120.70	1
8		ψ 1 <u>2</u> 0	
9	1 IBMW FRONT BUMPER 2000	s 71.90	بهد
=	LHF FENDER INNER	\$ 71.90	
10	1 MOULDING	20.00	
10	Real	\$ 89.80	+
11	1 I HE FENDER INNER BRACKET	\$ 58.10	''
12	1 LHE BUMPER BRACKET		+
1-	LHF HEADLAMP LOWER X4 M	\$ 198.40	T
13	1 BRACKET		
	Parts Total:	\$ 5,924.36	

3789.50 Parts Total: \$
Less10%: \$
Total: \$

592.44 5,331.92

<u>Labour</u>

Labour Description

No.

Price (SGD)

Front portion

1 To #			
beating 2	nantle / renew the accident damaged portion,to panel parts.	\$ 800.00	500
3 To disc	out spray painting on accident affected area	\$ 1,000.00	750
repairs	reconnect and check electrical function after repair	\$ 30.00	
5.14.5.	Reset of system	\$ 300.00	ナ
To refo	cus headlamp	\$ 80.00	+

1280

Labour Total: \$

2,210.00

Others

Other Description

No. Qty Price (SGD) Front portion N.A. Other Total: \$

> 7,541.92 Total: \$

GST 7%: \$ 527.93 8,069.86 **GRAND TOTAL:** \$

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Suhaimi Ong

Service Executive Suhaimi Ong

HP: 8298 8933 Fax:6844 5185

Adria Light total: 4690.55

P/P 07/08/20 (P/P)

04 Days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer Signature:

Date:

A Lian Find school

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd 78 SHENTON WAY #07-16

GST Ref. No: 20-0000274-Z

Vehicle No: SMR8098S

SINGAPORE 079120

Invoice No:

Chasis No: WBA6V120105P77446 Engine No: 40285882B38A15A

40285882B38A15A Invoice Date:

DESCRIPTION AMOUNT SGD

Parts

No.	Qty.	<u>Description</u>		Price (SGD)	
1	1	BONNET		\$	1,321.90
2	1	LHF FENDER		\$	725.30
3	1	LHF HEADLAMP		\$	1,580.60
4	1	MOULDING		\$	71.90
5	1	LHE FENDER INNER BRACKET		\$	89.80

Total: \$ 3,789.50 Less 10%: \$ 378.95 Parts Total: \$ 3,410.55

<u>Labour</u>

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts.	\$	500.00
<u>2</u>	Carry out spray painting on accident affected area	\$	750.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$	30.00

Labour Total: \$ 1,280.00

Other

No.	Other Description	Price (SGD)
	Front portion	
	N.A.	

Other Total: \$

Total: \$ 4,690.55

GST (7%) \$ 328.34

Grand Total: \$ 5,018.89



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E&OE

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice