

4374

c/o Automedic Holdings
25, Kaki Bukit Road 4, #05-85, Synergy@KB,
Singapore 417800.

WITHOUT PREJUDICE

Date: 15/06/2020

Attention: Motor Claims Department

ACCIDENT ON 11/05/2020 INVOLVING VEHICLE NO. SDZ 848L and VEHICLE NO. SJF1476D
ALONG KAKI BUKIT ROAD 4, SYNERGY@KB, SINGAPORE 417800.

Dear Sir/Mdm,

We refer to our/your letter dated 11/05/2020 pertaining to be above accident.

The inspection of our motor vehicle no. SDZ 848L by the surveyor on 28/05/2020.
And the final adjusted lump sum cost of repairs amount is S\$ 22,500.00 was recommended.

A Letter of Authority, a copy of Original Tax Invoice No. 000288, Rental Agreement,
Rental Tax Invoice No. 01376(PengWell Trading) & A Copy of Surveyor Fee Invoice No.
2020073(S K Auto Consultants)

We are claiming the below following:

1) Cost of repairs	S\$ 22,500.00
2) Loss of Use/ Rental Fees @\$135.00 for 32 Days	S\$ 4,320.00
3) Surveyor fee	S\$ 750.00

Total

S\$ 27,570.00
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Should you agree to the above, please forward your discharge voucher for our signature and
we would request that the payment is to be issued direct to our repairer Messrs Automedic
Holdings in their favour.

Looking forward to your speedy settlement.

Yours faithfully



AUTOMEDIC HOLDINGS

NO.25, KAKI BUKIT ROAD 4, #05-85, SYNERGY@KB,
SINGAPORE 417800
TEL: 62843558

INVOICE

BILL TO: LIM MICHELLE
VEHICLE REGISTRATION NUMBER: SDZ 848L

INVOICE NO: 000288
DATE: 15/06/2020

Description	AMOUNT(SG)
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1) Supply materials & labour work	
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Lum Sum of Repair Work	\$22,500.00
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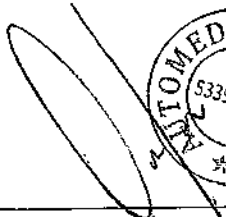

SUBTOTAL \$22,500.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$22,500.00

We would appreciate your cheque made payable to: Automedic Holdings

Alex Foong/Admin Manager

Hp No: 81833490

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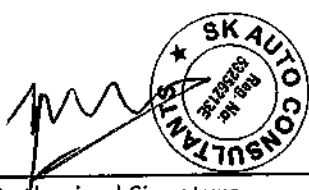
Invoice

Bill To: Lim Michelle
c/o Automedic Holdings
25 Kaki Bukit Road 4
#05-85 Synergy @ KB
Singapore 417800

Invoice No:	2020073
Date:	10/6/2020
Our Ref	TP/020/0073SK

Description	Amount (S\$)
PARTICULARS	
Vehicle Registration No. : SDZ 848L	
Date of Accident : : 11/05/2020	750.00
Date of Inspection : 12/05/2020	
SERVICES:	
Assessment with report (inclusive of transport charges and photographs etc)	
Total	750.00
Balance Due	750.00

We would appreciate your cheque crossed and made payable to:
S K AUTO CONSULTANTS


Authorized Signature

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AUTOMOBILE ASSESSMENT REPORT

Page No. 1

Our Reference: TP/020/0073SK

Your Reference: TBA

Date: 10/6/2020

TO: Lim Michelle
c/o Automedic Holdings
25 Kaki Bukit Road 4
#05-85 Synergy @ KB
Singapore 417800

Assessment of Vehicle No : SDZ 848L
Date of Accident : 11/05/2020
Date of Inspection : 12/05/2020

We have carried out a physical assessment of SDZ 848L at Automedic Holdings according to your instructions on 12/05/2020 and are pleased to submit our report as follows;

1. VEHICLE PARTICULARS

Registration No.	:	SDZ 848L
Make & Model	:	B M W X6 XDRIVE
Year of Registration	:	2009 (COE EXP.2029)
Engine Capacity (cc)	:	2979
Chassis No.	:	WBAFG42030LJ78376
Engine No.	:	05446815N54B30A
Colour	:	White
Mileage (km)	:	94350

2. VEHICLE CONDITION

Body Paint:	:	Good
Steering	:	Serviceable
Foot Brake	:	Serviceable
Parking Brake	:	Serviceable

3. TYRE PARTICULARS & CONDITION

Front

RH Make/Size	:	Continental 265/35R22 - 80%
LH Make/Size	:	Continental 265/35R22 - 80%

Rear

RH Make/Size	:	Continental 265/35R22 - 80%
LH Make/Size	:	Continental 265/35R22 - 80%

Note: % denotes the remaining percentage of the tyre

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Our Reference TP/020/00735K
Vehicle No. SDZ 848L

4. DESCRIPTION OF DAMAGE

At the time of inspection observed that this vehicle had sustained damages to the FRONT (Left side) portion
(There was a hard impact on the front left side portion with damages induced into the internal parts on the left side of the car)



Please see attached schedule for full details.

Estimated Amount : S\$27,235.31
Adjusted Amount : S\$22,500/-
Estimated Repair Days* : 10 days
*(including spray painting and work process)

Pursuant to your instruction, we have NOT AUTHORIZED repair.

The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within 14 Days from the date hereof, this report shall be treated as correct

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by **S K AUTO CONSULTANTS** for any reliance on this report by any third party.

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Our Reference TP/020/0073SK

Vehicle No. SDZ 848L

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE(\$\$)		OUR ASSESSMENT(\$\$)	
	<u>PARTS (LIST ITEMS)</u>					
1	Front bumper	Deformed/Crk.	4350.00	4350.00	1800	✓
1	Front bumper centre grill upper	Necessary	354.40	354.40	×	SVC
1	Front bumper centre grill lower	Necessary	387.20	387.20	×	SVC
1	Front bumper lower lip (skirting) spoiler	Cracked	1280.00	1280.00	900	✓
1	Front bumper side marker reflector light LH	Slot cracked	426.00	426.00	340	✓
1	Front bumper left side lower trim	Cracked	298.00	298.00	238	✓
1	Front bumper closed (grill) LH	Cut	385.50	385.50	308	✓
1	Front bumper inner side foam LHS	Cracked	93.00	93.00	×	SVC
1	Front bumper tow cover	Necessary	127.00	127.00	×	SVC
1	Front bumper headlamp washer cover	Damaged	172.00	172.00	×	SVC
1	Front bumper headlamp washer nozzle LHS	Damaged	461.50	461.50	368	✓
1	LHS Headlamp	Broken	3950.00	3950.00	2200	✓
1	LHS Headlamp lower support	Cracked	387.50	387.50		✓
1	Air Intake duct	Cracked	250.00	250.00	×	SVC
1	Front Air duct (LH)	Cracked	227.00	227.00	×	SVC
1	Auxiliary Radiator (inter Cooler)	Damaged	2850.00	2850.00	1998	✓
1	Auxiliary Radiator cover	Cracked	330.40	330.40		✓
1	Auxiliary Radiator Mount (Housing)	Cracked	393.50	393.50		✓
1	Bonnet (grazed edge)	Repair/paint	0.00	0.00		
1	LHS Front door (grazed edge)	Repair/paint	0.00	0.00		
1	LHS Front fender top (side) panel cover	Cracked	517.40	517.40		✓
1	LHS Front fender	Cracked/cut	3750.00	3750.00	1846	✓
1	LHS Front fender inner splash shield	Cracked	438.00	438.00	×	SVC
1	LHS Front fender emblem	Necessary	196.00	196.00	×	NF
1	LHS Front fender wheel arch cover	Deformed	363.50	363.50	×	SVC
			21987.90	21987.90		
		less	5%	1099.39	5%	1099.39
				20888.51		20888.51
	<u>SPECIAL NETT ITEMS</u>					
-4 1	Front Park Distance (PDC) sensors @225.00	Damaged	900.00	900.00	235	✓ ²²⁵
4	Front PDC sensors bracket @19.20	Necessary	76.80	76.80		✓
1	Front PDC sensors connecting wire	Necessary	125.00	125.00	×	SVC
1	Front licence plate w/holder	Refix	75.00	0.00		
1	Sundries	Necessary	120.00	90.00	30	✓
1set	LHS Front fender inner shield clips	Necessary	60.00	40.00	×	SVC
		TOTAL PARTS	22245.31	22120.31		

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Our Reference TP/020/0073SK

Vehicle No. SDZ 848L

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)	
	<u>LABOUR</u>			
1	To remove the affected parts & fittings to commence repairs; replace damaged parts and components	1800.00	1600.00	500
2	To supply paint materials, expandable items & putty, respray paint on parts replaced - i.e front bumper, LHS Front fender and repaired parts i.e bonnet, LHS Front door, RHS Front fender	2000.00	1750.00	500
3	To remove and refix wirings at front damaged areas, check for proper function and focus headlamp beam	250.00	200.00	30
4	To remove and replace front bumper PDC sensors and check for proper function	140.00	120.00	30
5	To remove and replace auxiliary radiator (inter cooler) and check for system function	300.00	250.00	50
6	To provide anti-rust treatment on affected areas	150.00	120.00	30
7	To clear fault code (with BMW diagnostic computer) and reset to specifications	350.00	300.00	100
	Labour Total :	4990.00	4340.00	
	TOTAL (PARTS & LABOUR):	27235.31	26460.31	

Note: (For Lump Sum Repair)

The workshop has agreed to undertake the repair on a Lump Sum Basis, and/or the use of ex stock/reconditioned parts whichever is possible (having taken into consideration to repair instead of replacement).

The final adjusted Lump Sum contract amount is S\$22,500/-



 S. Kumanan
 Motor Surveyor

5 repair days

VEHICLE REGN.NO. SDZ 848L

