

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

DRAFT FINALISATION

M/S : SOMPO INSURANCE SINGAPORE PTE LTD
50 RAFFLES PLACE
#03-03 SINGAPORE LAND TOWER
SINGAPORE 048623
TEL: 64616555
ATTN: Motor Claim Department

Claim No: MC1901747
Ref No: MF1901599
Date: 26 Apr 2021
Policy No: D20MTPV01006088
Veh Reg No: SJA76H
Make/Model: BMW 520I AT D/AB
2WD
Chassis No: WBA5A32040D789308

Your Ref No: SJA76H
Claim Type: Own Damage
Accident Date: 08/02/2021

DRAFT FINALISATION

Repair Cost to Vehicle No (For Finalization): SJA76H

Description	U/Price	Quantity	Cost S\$	Amount S\$
SPARE PARTS				
1 FRONT GRILLE LH & RH		2 PC	170.00	
2 FRONT BUMPER		1 PC	820.00	
3 FRONT BUMPER RIVET		15 PC	22.50	
4 FRONT BUMPER REINFORCEMENT		1 PC	400.00	
5 FRONT BUMPER SPONGE		1 PC	40.00	
6 FRONT BUMPER PARKING SENSOR INNER		2 PC	260.00	
7 FRONT BUMPER PARKING SENSOR WIRE HARNESS		1 PC	120.00	
8 RADIATOR AIR GUIDE		1 PC	240.00	
9 FRONT BRACE PANEL LH & RH		2 PC	30.00	
10 RADIATOR TOP PANEL FRT		1 PC	135.00	
11 AIR CON CONDENSER		1 PC	680.00	
			2,917.50	
	Add 10%		291.75	3,209.25
Special Nett				
12 NUMBER PLATE		1 PC	35.00	35.00
LABOUR				
13 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.		1 PC	20.00	
14 TO REMOVE AND REPLACE A/C CONDENSER AND PIPES, RADIATOR AND HOSES, VACUUM A/C SYSTEM AS WELL AS REFILL A/C GAS.		1 PC	100.00	
15 LABOUR TO RESET ENGINE MANAGEMENT SYSTEM WITH DIAGNOSTIC FAULT		1 PC	120.00	
16 TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD RADIATOR SUPPORT PANEL.TO KNOCK & REPAIR INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.		1 PC	400.00	
17 TO SPRAY FRONT BUMPER,SUPPORT PANEL.		1 PC	250.00	
				890.00

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Accident Date: 08/02/2021

Repair Cost to Vehicle No (For Finalization): SJA76H

Repair Amount	S\$ 4,134.25
Add GST @ 7%	289.40
Total Amount payable	S\$ 4,423.65

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND FOUR HUNDRED TWENTY THREE AND CENTS SIXTY FIVE ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 10/02/2021

For AH LIM MOTOR COMPANY

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Ind. Park 2A
Singapore 568047
Tel: 6483 1244 FAX: 6483 6170
AUTHORISED SIGNATURE

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

26/2

SURVEYOR COPY

M/S : SOMPO INSURANCE SINGAPORE PTE LTD

50 RAFFLES PLACE
#03-03 SINGAPORE LAND TOWER
SINGAPORE 048623

TEL: 64616555

ATTN: Motor Claim Department

Estimate No: MC1901747

Date: 09 Feb 2021

Policy No: D20MTPV01006088

Veh Reg No: SJA76H

Make/Model: BMW 520I AT D/AB
2WD

Your Ref No: SJA76H

Claim Type: Own Damage

Accident Date: 08/02/2021

Not Notified

Recovery Bepain

Ex TRA

4 days

Estimate Repair Cost to Vehicle No : SJA76H

Description	U/Price	Quantity	Cost S\$	Amount S\$
SPARE PARTS				
1 HEADLAMP LH		1 PC	4,200.00	?
2 HEADLAMP RH		1 PC	3,000.00	?
3 HEADLAMP PANEL LH		1 PC	220.00	X
4 HEADLAMP PANEL RH		1 PC	130.00	X
5 FRONT GRILLE LH & RH		2 PC	170.00	✓
6 FRONT BUMPER	<i>Broken</i>	1 PC	850.00	✓
7 FRONT BUMPER SIDE RETAINER LH & RH		2 PC	48.00	X
8 FRONT BUMPER RIVET		15 PC	22.50	✓
9 FRONT BUMPER LOWER AIR GRILLE		1 PC	55.00	?
10 FRONT BUMPER REINFORCEMENT		1 PC	400.00	7-Photo
11 FRONT BUMPER REINFORCEMENT BRACKET LH & RH		2 PC	110.00	X
12 FRONT BUMPER SPONGE		1 PC	40.00	7-Photo
13 FRONT BUMPER EMBLEM		1 PC	60.00	✓
14 FRONT BUMPER PARKING SENSOR INNER		2 PC	260.00	✓
15 FRONT BUMPER PARKING SENSOR HOLDER SET		1 PC	50.00	✓
16 FRONT BUMPER PARKING SENSOR WIRE HARNESS		1 PC	120.00	X-Photo
17 RADIATOR AIR GUIDE		1 PC	300.00	✓
18 FRONT BRACE PANEL LH & RH		2 PC	30.00	7-Photo
19 RADIATOR TOP PANEL FRT		1 PC	135.00	✓
20 AIR CON CONDENSER		1 PC	680.00	7-Photo
21 RADIATOR ASSY		1 PC	650.00	?
22 INTERCOOLER		1 PC	420.00	X
23 FOGLAMP COVER LH & RH		2 PC	160.00	X
24 FOGLAMP COVER MOULDING LH & RH - CHECK PRICE		2 PC	0.0000	X
			12,110.50	
	Add 10%		1,211.05	13,321.55

Special Nett

25 NUMBER PLATE	1 PC	35.00	✓
26 RADIATOR COOLANT	1 PC	30.00	?
			65.00

LABOUR

27 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	40.00	201
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Your Ref No: SJA76H
Claim Type: Own Damage
Accident Date: 08/02/2021

Estimate Repair Cost to Vehicle No : SJA76H

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
28 TO REMOVE AND REPLACE A/C CONDENSER AND PIPES, RADIATOR AND HOSES, VACUUM A/C SYSTEM AS WELL AS REFILL A/C GAS.		1 PC	100.00	7-Photo
29 LABOUR TO RESET ENGINE MANAGEMENT SYSTEM WITH DIAGNOSTIC FAULT		1 PC	180.00	1201
30 TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD RADIATOR SUPPORT PANEL.TO KNOCK & REPAIR INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.		1 PC	600.00	8001
31 TO SPRAY FRONT BUMPER,SUPPORT PANEL.		1 PC	400.00	2501
				1,320.00

Repair Amount S\$ 14,706.55

Add GST @ 7% 1,029.46

Total Amount payable S\$ 15,736.01

TOTAL: SINGAPORE DOLLAR FIFTEEN THOUSAND SEVEN HUNDRED THIRTY SIX AND CENTS ONE ONLY

Please arrange this vehicle to be surveyed soonest possible.

Thank You

For AH LIM MOTOR COMPANY


AUTHORISED SIGNATURE



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9510

Dept Direct: 6305 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9784

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY
10 ANG MO KIO PARKS 2A #01-09

AMK AUTO POINT

TEL : 64831244 FAX : 64836170
ATTN : SIMON 96205405

Page 1

TAX INVOICE : AR202102-10090
DATE : 24/02/2021
CUSTOMER ID : AHL008
VEH REG. NO. : SJA76H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	51137412323	FRT GRILLE LH	U2	1	85.00	85.00
2.	51137412324	FRT GRILLE RH	U2	1	85.00	85.00
3.	51161881149	EXPANDING RIVET	U2	15	1.50	22.50
4.	66209270495	PARKING SENSOR	U2	2	130.00	260.00
5.	51647332892	AIR DUCT	U2	1	240.00	240.00
6.	51647187095	FRT SUPPORT LH	U2	1	15.00	15.00
7.	51647187096	FRT SUPPORT RH	U2	1	15.00	15.00

CONTINUE NEXT PAGE

[P] 25/02/2021 14:50:41

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s)

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9939



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY
10 ANG MO KIO PARKS 2A #01-09

AMK AUTO POINT
TEL: 64831244 FAX: 64836170
ATTN: SIMON 96205405

TAX INVOICE : AR202102-10090
DATE : 24/02/2021
CUSTOMER ID : AHL008
VEH REG. NO : SJA76H
TERMS : 30 DAYS
PO NO :
PAGE NO : Page 2 of 2
CURR : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U PRICE	AMOUNT
8. 64536805453 / 64539350374	CONDENSER	U2	1	680.00	680.00
BM-B13					

SUB-TOTAL : 1,402.50
ADD GST 7.00 % : 98.18
TOTAL AMOUNT SGD : 1,500.68

E. & O.E

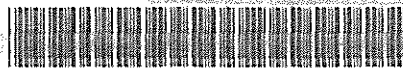
[P] 25/02/2021 14:50:41

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JAE Auto Pte. Ltd.

Sales Executive: RANDY



* AR 202102 - 10090 *

This is computer generated document.

No signature is required.

Goods Received in Good Order

Handwritten signature

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

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TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER. Spark plug: Nippon Denso NGK (Made in Japan)

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9939



Dept Direct: 6305 9510

Dept Direct: 6305 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

AH LIM MOTOR COMPANY
10 ANG MO KIO PARKS 2A
#01-09 AMK AUTO POINT

SINGAPORE 568047
TEL: 64831244 FAX: 64836170
ATTN: SIMON 96205405

TAX INVOICE : AR202102-10085
DATE : 24/02/2021
CUSTOMER ID : AHL008
VEH REG. NO. : SJA76H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

Page 1

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51117332677	FRT BUMPER	CC	1	820.00	820.00
		CC3-C-07A			
2. 51117331748	FRT BUMPER FOAM	CC	1	40.00	40.00
		CC2-C-06A			
3. 51647200689	FRT SUPPORT TOP PANEL (FRT)	CC	1	135.00	135.00
		CC3-G-06AA			
4. 51117200705	FRT BUMPER BEAM	CC	1	400.00	400.00
		CC3-H-070			

SUB-TOTAL : 1,395.00
ADD GST 7.00% : 97.65

E & O.E

TOTAL AMOUNT SGD : 1,492.65

[P] 25/02/2021 14:44:02

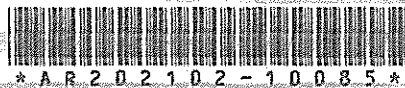
Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: RANDY



* AR202102-10085 *

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Signature/ Co Stamp/ Date



日美汽車私人有限公司

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Dept Direct: 6417 9794

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Dept Direct: 6417 9796

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Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea).

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY
10 ANG MO KIO PARKS 2A
#01-09 AMK AUTO POINT

SINGAPORE 568047
TEL : 64831244 FAX : 64836170
ATTN : ALEX

Page 3

TAX INVOICE : AR202102-09832
DATE : 25/02/2021
CUSTOMER ID : AHL008
VEH REG. NO. : SJA76H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 61129286479	WIRING SET PDC ,FRT	CC	1	120.00	120.00
		CC2-J-06AD			

SUB-TOTAL : 120.00
ADD GST 7.00 % 8.40

E. & OE TOTAL AMOUNT SGD : 128.40

[P] 25/02/2021 10:31:10

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : RANDY



* A R 2 0 2 1 0 2 - 0 9 8 3 2 *

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Goods Received in Good Order

Signature / Co Stamp / Date

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