

INS. CASE OWNER:

Bernard

CC 3 / AIG1702 2632 / T ea3SV

LKK:

IDAC:

ASSIGNMENT

Surveyor:

TAUFIKH

DOI:

04/12/17

Date / Time:

28/11/17

Registered in Merimen:

28/11/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SKS 9402J

Name of Insured : EGIN O'DONOVAN

Insured Tel No. : HP:

Excess Sec II : SS D.O.A : 07/10/17

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : TAMMY MUI KI O'DONOVAN (LIN MEI)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 9843 7027 (V/L YES / NO)

Insured Liability : % Final ? Yes / No

SLH 8545H



INSRS:

WSP: Performance Calixar

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time	STAGE	DATE / PIC
01/12/17 (Ashur)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
12/11/17 (called and confirmed) accident. OIO REVERSED INTO THE PARKING	Notification ltr (if non-pickup):	
LOT H19 TP PARKED VEH. INFORM TP CLAIM AGREED TO SETTLE	Call OI:	email 05/12/17
AND MAKE ABOUT NEW ISSUE.	After call ltr to OI:	
EMAIL WSP LUNARLY CASE.	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time: -	Sent By: -
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 25 JAN 2018

FINALIZATION	Date/Time: 9/1/18	Confirm with: CAROLINE	Confirm by: MTH
Repair Cost:	PIP SS 2,836.70	(3 days) Reduction: 21 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 25/1/18	Confirm with: CAROLINE	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	10/1/18 SS 3,036.27	OIO REVERSED H11 PARKING TP.	
Loss of Rental (LOR):	SS -	(days)	
Loss of Use (LOU):	SS 180.00	(\$60 x 3 days)	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/Independent)	
Legal Cost	SS -		
Total:	SS 3,217.27	Global Sum SS:	
FINAL PAYMENT	Date/Time: 25/1/18	Confirm with: CAROLINE	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 3,036.27	Name 1: PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	SS 180.00	Name 2: VONGXIBURANA TEERADON	
Payee 3: (Strike if N.A.)	SS -	Name 3:	

COPY 26/1/18



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG17022632/T1ea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 28-11-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKS 9402J	Veh. Inspected	SLH 8545H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/11/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	07/10/2017	Inspection Date	04/12/2017
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Mon 04/12 @ 8AM
S & R

SLH8545H

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190828
63190833/530 (Motorrad)
Fax. 64796601
64796624 (Motorrad)

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
- Surveys of item(s) must be resurveyed and is subject to approval from Insurance Company



Acknowledged by Repairer

GST REG. NO : M2 - 0020081-X

Date:

ESTIMATE

28 NOV 2017

Estimate No. : b1 44389
Date Estimated : 09/10/2017
Prepared By : Han Kwan Yong

Page No. : 1 of 1

- ESTIMATE REPAIR FOR -

Vongxaiburana Teerawat
16B Shelford Road
#03-16 Shelford Suites

Singapore 286653

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLH8545H	5F02456	22/11/2016	X1 sDrive18i	0

DESCRIPTION

To replace front bumper & attachments including to knock out
dented area caused by the accident

850/ 1,275.00

To respray front bumper

934/ 1,038.00

To remove old PDC assembly and
reconnect to new bumper including conduct checks for
proper function.

150/ 177.00

To check electrical wiring systems at the front section
for proper function including adjustments of headlights.

150/ 177.00

Sundries.

nee 80.00
40.00

Total Labour 1: 2,747.00

DESCRIPTION

IMPACT ABSORBER TOP 8mm
FRT BUMPER PANEL PRIMED (PDC/PMA) de
BMW PLAQUE WITH ADHESIVE FILM Xmm
EXPANDING RIVET nee

QTY	PRIC	VALUE
1	40.80	40.80
1	685.70	685.70
1	67.80	67.80
3000	1.35	405.00

Total Parts : 834.80

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regn No. Claim No.

Date & Time 4/12/12 @ 5:10pm Excess \$

Surveyor's Name Tanjun

Surveyor's Tel 92445349 Authorised Yes / No

Authorised Date WP Time

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No

Surveyor's E-mail tanjun@lkk.com.sg

No. of Working Days Recommend 3 days

Labour 1	:	2,747.00
Parts	:	834.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	250.73
Grand Total	:	3,832.53

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

** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : b1 44389
Date Estimated : 09/10/2017
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
Vongxaiburana Teerawat
16B Shelford Road
#03-16 Shelford Suites

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

Singapore 286653

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE		
SLH8545H	5F02456	22/11/2016	X1 sDrive18i	0		
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT	
To replace front bumper and attachments include knocking out dented areas caused by the accident			850.00		850.00	
To respray front bumper			934.00		934.00	
To remove old PDC assembly and reconnect to new bumper including conduct checks for proper function			150.00		150.00	
To check electrical wiring systems at the front section for proper function including adjustments of headlights.			150.00		150.00	
Sundries.			40.00		40.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER PANEL PRIMED (PDC/PMA)	685.70	1.00		685.70
EXPANDING RIVET	1.35	20.00		27.00

SUPPLEMENTARY ITEMS

Total Labour :	2,124.00
Total Parts :	712.70
Total Labour & Parts :	2,836.70
Deduction for Excess :	0.00
Total Repair Costs less Excess:	2,836.70
GST @7%:	198.57
Grand Total :	3,035.27

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 1 December, 2017 10:19 AM
To: 'PBSP'; Shirley Hiew (LKK Auto)
Cc: Vic (LKKAuto); Admin A; assignments
Subject: RE: REQ FOR DIRECT SETTLEMENT- SLH8545H AND SKS9402J ON 07/10/2017 **
LKK REF - CC3/AIG17022632/ea3

WITHOUT PREJUDICE

Hi Caroline,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: PBSP [mailto:pml-pbsp@simeдарby.com.sg]
Sent: Friday, 1 December, 2017 10:05 AM
To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT- SLH8545H AND SKS9402J ON 07/10/2017 ** LKK REF - CC3/AIG17022632/ea3

Dear Asher,

Please let us have your reply on liability.

Thank you.

Regards,
Caroline

C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Tuesday, 28 November 2017 4:21:33 PM
To: PBSP
Cc: Asher Sng (LKKAuto); Vic (LKKAuto); 甯珺 ©; assignments
Subject: RE: REQ FOR DIRECT SETTLEMENT- SLH8545H AND SKS9402J ON 07/10/2017 ** LKK REF - CC3/AIG17022632/ea3

Dear Caroline,

We refer to the above matter.

Please be informed that we are currently **pending for our insured's GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: PBSP [<mailto:pml-pbsp@simedarby.com.sg>]
Sent: Tuesday, 28 November, 2017 1:13 PM
To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: REQ FOR DIRECT SETTLEMENT- SLH8545H AND SKS9402J ON 07/10/2017

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)

Vehicle No:	SLH 8545H		Model:
Date of Accident:	7-10-2017		

Global Sum Settlement	: [] Yes	[] No	
Repair Estimate	: \$	3822.52	
Final Repair Cost	: \$	3035.27	
Loss of Use	: \$	180.00	2 days at \$ 60 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	3217.27	

Is Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No
BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown

1)	Performance Motors Ltd	: \$	3035.27
2)	Performance Motors Ltd	: \$	2.00
3)	Vongxathurana Teerawat	: \$	180.00

Signed by appointed surveyor

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;
 Survey Report; Medical Report/ Bill (if any))

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Oct 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	S\$2,836.70 Edit Estimates	S\$2,836.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:	Eoin O'Donovan, ID: S2770850A, Tel: +6598437027								
Main Claimant:	VONGXAIBURANA TEERAWAT, ID: G5210962R								
Vehicle Reg. No.:	SLH8545H	Date of Loss:	07/10/2017 09:00 - :59						
Claim Type:	TP / 5010594748SG	Policy/Cover Note No.:	2100466489 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKS9402J	Policy No. (Claimant):	SD16V15706/VPC2/R00						
	Excess:								
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 07/12/2017]								
Driver/Custodian (Insured):	TAMMY MUI KI O'DONAVAN (LIN MEIQI) (), NRIC: S7706307B								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
There are no mail for this case.									
ALL ASSOCIATED TASKS			View All	Search Tasks Create New Task Complete					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLH8545H (5010594748SG)
[SKS9402J]
TP
VONGXAIBURANA TEERAWAT
Oct 7 2017 9:00AM
[Eoin O'Donovan]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/11/17 11:12	Accident Statement <small>From: OD - Reg. No: SKS9402J, Claimant: EOIN DANIEL O'DONOVAN</small>	Load HTM	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/01/18 09:34	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	09/01/18 09:34	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
4	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
5	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
6	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
7	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
8	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
9	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
10	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
11	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
12	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
13	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
14	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
15	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
16	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
17	09/01/18 09:34	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/17 16:19	TP GIA REPORT 1	Load PDF	
2	28/11/17 16:19	TP GIA REPORT 2	Load PDF	
3	28/11/17 16:19	TP ESTIMATE	Load PDF	
4	05/12/17 14:58	LETTER TO OI	Load PDF	
5	07/12/17 11:07	TP ESTIMATE- MARKED	Load PDF	
6	25/01/18 11:07	TP NRIC	Load PDF	
7	30/01/18 14:46	AUTHORISATION TO ACT	Load PDF	
8	30/01/18 14:46	GIA SEARCH	Load PDF	
9	30/01/18 14:46	RELEASE VOUCHER	Load PDF	
10	30/01/18 14:46	WORKSHOP INVOICE	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div><div></div><div>^</div><div>v</div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM _____

Vehicle No:	SKS9402J (Insd veh)	Model:	BMW X1 1.5 SDRIVE 18i (A)
	SLH8545H (TP veh)		
Date of Accident:	07/10/2017		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$		3,832.53	
Final Repair Cost	:	\$		3,035.27	
Loss of Use	:	\$		180.00	3.00 days at \$60.00 per day
Rental (if any)	:	\$			days
LTA / GIA Search Fee	:	\$		2.00	
Others:	:	\$			
	:	\$			
Final Settlement Sum	:	\$		3,217.27	
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes / No BOLA Scenario No: _____		
BOLA Liability: _____ 100 _____ (%)			Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	3,037.27
2)	VONGXAIBURANA TEERAWAT	: \$	180.00
3)		: \$	

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_docIt... 30/1/2018

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/AIG17022632/T1EA3S2

Date: 30/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100466489
 Claimant Vehicle No: SLH8545H Insured Vehicle No: SKS9402J
 Date of Loss: 07/10/2017 Nature of Claim: TP Claim No: 5010594748SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH8545H
 Make & Model: BMW X1, 1.5 SDRIVE 18I (A) Engine No: HIDDEN
 Reg. Date: 01/11/2016 (Man. Year: 2016) Chassis No: WBAHS120505F02456
 Colour: Grey Odometer: 11018 km
 Engine Capacity: 1499 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/50R18 Rear Tyre Size: 225/50R18
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	914.80	752.70	162.10	17.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,667.00	2,084.00	583.00	21.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,581.80	2,836.70	745.10	20.80
+ GST 7.00/7.00% (S\$)	250.73	198.57	52.16	20.80
Nett Amount (S\$)	3,832.53	3,035.27	797.26	20.80
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,217.27		

INSPECTION

Date of Assignment: 04/12/2017
 Date Inspected: 04/12/2017 Inspected At:

Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

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**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*IMPACT ABSORBER TOP	Not Necessary	40.80 FS	*- FS
2	1		*FRT BUMPER PANEL PRIMED (PDC/PMA)	Deformed	685.70 FS	*685.70 FS
3	1		*BMW PLAQUE WITH ADHESIVE FILM	Not Necessary	67.80 FS	*- FS
4	1		*EXPANDING RIVET 30pcs	Necessary 20pcs Only	40.50 FS	*27.00 FS
5	1		*SUNDRIES	Necessary	80.00 FS	*40.00 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					914.80	752.70

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
<u>Labour Items</u>				
1	TO REPLACE FRONT BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT.	New	1,275.00	850.00
2	TO RESPRAY FRONT BUMPER.	New	1,038.00	934.00
3	TO REMOVE OLD PDC ASSEMBLY AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION.	New	177.00	150.00
4	TO CHECK ELECTRICAL WIRING SYSTEM AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENT OF HEADLIGHTS.	New	177.00	150.00
Gross Labour Cost (S\$)			2,667.00	2,084.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >