

15/2/2018

INS CASE OWNER:

Joe

CC 3

LR  
AIG1702

3753, R1

LKK:

IDAC:

Surveyor:

Rahm

DOI:

ASSIGNMENT

11/1/18

Date/Time:

14/12/17

Registered in Merimen:

14/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 8434

Name of Insured:

LR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

13/1/18

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

849986316754

Policy No.:

44111111

Make / Model:

MITSUBISHI

Place of Accident:

72 Bt 74261

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLB 634E

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

performance

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

18/1/18

vician

SLB 634E - 0

SLR 8434 - 7

- we non reporting

18/1/17

Email non reporting letter.

28/1/17

Email letter to O2.

28/1/17

Email liability clear.

28/3/18

File pass to typist type report

24/4/18

Email to AIG to seek mandate

RECEIVED 28 MAR 2018

RECEIVED 2 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By: 2018

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 1/5/18

Confirm with: Caro line.

Email

Call

Total Liability:

%

(

Agreed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS 7530.82

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

540.00 (560 x 9 days)

Loss of Income (LOI):

SS

(

days)

COPY SENT 2/6/18

7480

W

02794

From: \_\_\_\_\_ Date: 21-12-2017

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SLB 639E

at Workshop m/s Performance

of 303 Alexandria Rd

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: Gary

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

N/S	O/S

Bal. or Market Value:			
IDAO Accident Rpt:		Consistent? :	Yes or No
GIA / FR Seen:		Consistent? :	Yes or No
Est. Repairs:	7	days	Res: Yes or No
Lum Sum:	7.85	%	3 Val: Yes or No
CA / REV / REP. / 24 HRS			
Date:	Person Contacted:		Vehicle: IN / OU

Veh No: SLB 639E Yr Ragn: 2016 MMR  
Type: C / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or  
Make: B.M.W 2160 C.O. 1496  
Colour: Grey A/C Insured / Std / Nil / NA  
Sp. Reading: 52489 T/Radio: Insured / Std / Nil / NA  
Eng. No.:  
C/No: WBA 2B 32070 V 259831  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: In order / Jammed / Leaked / Burnt or  
Brake: In order / Jammed / Leaked / Burnt or  
Modi: Nil / S/Rim / STD A/Rim or  
Tyre Size: F: 205/60R16  
R: -  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Continental  
Front Rear  
R/Bal. 6 mm R/Bal. 6 mm  
L/Bal. 6 mm L/Bal. 6 mm  
D.O.A. 13/12/17 D.O.I. 21/12/17  
Survey held at PERFORMANCE  
Des. of Damages: Fnt / Rear / CR / N/S / U/C / Rooftop or  
The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
-------------	----------------------

27/2/18 Confirm 2.B.2 \$7038.15 with 7 working days.

(Ed = \$2482.66  
26%/-)

DataTime: File Pass to: ☐ : Prel. Report☐ : Final Report

Date/Time: File Return to:

0.31

### Report Format:

Lump Sum / I.B.I.: IS

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

**Trans-omax**

Add Fee:  Site Inad (\$

Interview 5



☐ Weekly ☐ \$

ETHICS

2497

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Thursday, 28 December, 2017 2:52 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLB 639E & SLR 843Y ON 13.12.2017

Our Ref: CC3/LCR17023753/wb3

28 December 2017

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLB 639E & SLR 843Y ON 13.12.2017**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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


**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**


I, TUOR CHRISTIAN DANIEL (the third party claimant) of 370B ALEXANDRA ROAD  
\* 01-04 THE ANCHORAGE (address), owner of SLB 639E (vehicle no.)  
hereby authorize PERFORMANCE MOTORS (PTE) LTD ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SLB 639E that was damaged pursuant to the accident which occurred on 13/12/17  
(date) along BUKIT JERAMBA ROAD 72 (location) involving vehicle no/s  
SLR 8434 ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 06 (day) of 01 (month) 2018 (year)

  
Signed by "the third party claimant"  
(with chop if applicable)

  
Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$7530.82 (Repair Cost), S\$ 540 (Loss of ~~rental~~/use), S\$ — (Disbursement), for vehicle no. SLB639E that was damaged pursuant to the accident which occurred on 13.12.17 (date) along PURVIS TIMAGI ROAD 7V (location) involving vehicle no/s SR843 Y. This is pursuant to the inspection conducted on 21.12.17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Jour Christian Daniel ("the third party claimant") of vehicle no. SLB639E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLB639E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 (day) of 5 (month) 2018 (year)

MRB 

Signed by appointed surveyor

GARY POH CHAI HOON  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 119971

Signed by "the workshop" (with chop)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770280, Tampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190328 (AfterSales)  
63190333/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1233004	Page No. : 1 of 2
Date IN : 28/12/2017	Invoice Number : 1940792 / WSB
Cust. Svc. Advisor: Gary Poh Chai Hoon	Invoice Date : 05/03/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr Tuor Christian Daniel  
370B Alexandra Road  
#01-04 The Anchorage

Singapore 159955

## - INVOICE TO - 121

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

REGN. NO. SLB639E	CHASSIS NO. V259831	REGN. DATE 28/03/2016	MODEL 216D CAT	MILEAGE 32489
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## - - - - LABOUR 1 - - - -

To replace right supporting ring including to make good the rear bumper, rear right fender, rear right door, front right door and knock out

dented area caused by the accident. To remove and install body parts in order to carry out painting job.

To respray rear bumper, rear right fender, front right door rear right door and door handle etc.

To conduct checks on all doors and bootlid central locking system for proper function.

To check electrical wiring systems and lightings at the rear section for proper function.

To remove and install rear right section carpet and garnish to facilitate repair job.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 13.12.2017. 3RD PARTY CAR : SLR843Y.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 21.12.2017 AT 1.45 PM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 20.12.2017 VIA E-MAIL.

PROPOSE LOSS OF USE = \$60X9. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

Total Labour 1: 6,976.00

## - - - - PARTS - - - -

PLUG IN RETAINER

RH SUPPORTING RING

Qty	Retail Price	NETT
3	3.85	11.55
1	50.60	50.60
Total Parts :		62.15

**Performance Motors Limited**

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No M2-0030081-X



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

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

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1233004</b>	Page No. : <b>2 of 2</b>
Date IN : <b>28/12/2017</b>	Invoice Number : <b>1940792 / WSB</b>
Cust. Svc. Advisor: <b>Gary Poh Chai Hoon</b>	Invoice Date : <b>05/03/2018</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

Labour Charges : <b>6,896.00</b>	Total Labour & Parts Charges : <b>S\$ 7,038.15</b>
Parts Charges : <b>62.15</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 7,038.15</b>
	GST @ 7% : <b>S\$ 492.67</b>
	Invoice Total Amount Include GST : <b>S\$ 7,530.82</b>

Computer generated invoice. No signature is required.	Amount Payable Include GST : <b>S\$ 7,530.82</b>
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All amounts are in Singapore Dollars.  
Work was carried out subject to the Company's Terms and Conditions of Service.  
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.  
For credit purchases, interest @1% per month will be debited on overdue amounts.





## ...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	14 Dec 2017 <a href="#">Edit Reg</a>		21 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,038.15</b> <a href="#">Edit Estimates</a>	<b>S\$7,038.15</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 adjuster]</span>									
Insured:	LCRF Pte Ltd, Co. Reg. No.: -								
Main Claimant:	CHRISTIAN TUOR, ID: G5990279U								
Vehicle Reg. No.:	SLB639E	Date of Loss:	13/12/2017 09:00 - :59 [20 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8499863167SG	Policy/Cover Note No.:	0999994988						
Vehicle Reg. No. (Insured):	SLR843Y	Policy No. (Claimant):							
		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 Chong, Joee]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/12/2017]								
<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>AIG_SG_EXPRESS (11/05/2018): Alert - Adj Mandate Approved (S\$8070.82) - SLB639E - Claim Handler: Chong, Joee</li> <li>AIG_SG (15/12/2017): NO OI GIA REPORT</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

\*SLB639E (8499863167SG)  
[SLR843Y]  
TP  
CHRISTIAN TUOR  
Dec 13 2017 9:00AM  
[LCRF Pte Ltd]  
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												<div></div>	Edit				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
2	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
3	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
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5	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
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16	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
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20	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
21	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
22	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
23	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
24	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
25	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
26	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
27	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
28	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
29	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
30	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
31	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
32	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
33	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		
34	24/04/18 17:04		General View												<div></div>	Load JPG		<div></div>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	24/04/18 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
36	24/04/18 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
37	24/04/18 17:04	General View	 Load JPG	<input checked="" type="checkbox"/>
38	24/04/18 17:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	24/04/18 17:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	24/04/18 17:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	24/04/18 17:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	24/04/18 17:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	24/04/18 17:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/17 15:13	TP GIA REPORT	 Load PDF	
2	14/12/17 15:13	TP ESTIMATE	 Load PDF	
3	18/12/17 11:26	Email non reporting letter ACCIDENT INVOLVING SLR 843Y AND SLB 639E ON 13.12.2017 0900 Hrs ALONG BUK	 Load PDF	
4	27/12/17 18:00	TP ESTIMATE- MARKED	 Load PDF	
5	28/12/17 14:55	Email letter to OI ACCIDENT INVOLVING SLB 639E & SLR 843Y ON 13.12.2017	 Load PDF	
6	24/04/18 17:10	Email to AIG to seek mandate SLB 639E	 Load PDF	
7	22/05/18 10:18	WORKSHOP INVOICE	 Load PDF	
8	22/05/18 10:18	AUTHORISATION TO ACT FORM	 Load PDF	
9	22/05/18 10:18	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/12/17 14:14	OI GIA REPORT	 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: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR843Y (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SLB639E (TP veh)		TOURER (F46) (A)
Date of Accident:	13/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,780.34
Final Repair Cost	:	\$	7,530.82
Loss of Use	:	\$	540.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,070.82

9.00 days at \$60.00 per day  
days

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: \_\_\_\_\_ 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	:	\$ 7,530.82
2)	Tuor Christian Daniel	:	\$ 540.00

JOANNE LEE KHANG MIN

22 May  
2018

LKK Auto Consultants Pte Ltd

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))

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

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## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR17023753/R1WB3Q2

Date: 22/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994988  
**Claimant Vehicle No :** SLB639E **Insured Vehicle No :** SLR843Y  
 Date of Loss: 13/12/2017 Nature of Claim: TP Claim No: 8499863167SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB639E**  
 Make & Model: BMW 216D, 1.5 D Gran Tourer (F46) (A) Engine No: 39529386B37C15A  
 Reg. Date: 28/03/2016 (Man. Year: 2015) Chassis No: WBA2B32070V259831  
 Colour: Grey Odometer: 52489 km  
 Engine Capacity: 1496 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm  
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	538.50	142.15	396.35	73.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,602.00	6,896.00	1,706.00	19.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>9,140.50</b>	<b>7,038.15</b>	<b>2,102.35</b>	<b>23.00</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>639.84</b>	<b>492.67</b>	<b>147.17</b>	<b>23.00</b>
<b>Nett Amount (S\$)</b>	<b>9,780.34</b>	<b>7,530.82</b>	<b>2,249.52</b>	<b>23.00</b>
<b>+ Loss of Use (9.0 x S\$60.00/day) (S\$)</b>		<b>540.00</b>		
	<b>Nett Liability (S\$)</b>	<b>8,070.82</b>		

### INSPECTION

Date of Assignment: 21/12/2017  
 Date Inspected: 21/12/2017 Inspected At: Performance Motors Limited (Alexandra)  
 303 Alexandra Road, Sime Darby  
 Performance Centre  
 Singapore 159941  
 Estimated Period of Repair: 7.0 days

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**Adjuster:** MOHD RASUL**Manager:** VIVIAN LAU PEI FENG

*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		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*RH SUPPORTING RING	Necessary	50.60 FS	*50.60 FS
3	1		*DRIVE OUTSIDE MEMORY MIRROR	Serviceable	396.35 FS	*- FS
4	3		*PLUG IN RETAINER	Necessary	11.55 FS	*11.55 FS
Total Parts (S\$)					538.50	142.15

F=Franchise part. S=SpcNett.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE AND INSTALL REAR RH SECTION CARPET AND GARNISH TO FACILITATE REPAIRS	New	231.00	231.00
2	TO REMOVE AND INSTALL REAR BUMPER ,RIGHT REAR FENDER,RIGHT REAR DOOR ,RIGHT FRONT DOOR ,RIGHT MIRROR ASSLY AND ATTACHMENT INCLUDE KNOCKING CAUSE BY THE ACCIDENT	New	4,250.00	2,975.00
3	PAINTING REAR BUMPER,RIGHT REAR FENDER ,RIGHT REAR DOOR,RIGHT REAR DOOR HANDLE ,RIGHT FRONT DOOR	New	3,767.00	3,390.00
4	TO CONDUCT CHECKS ON ALL DOORS AND BOOTLID CENTRAL LOCKING SYSTEM FOR ROPER FUNCTION	New	177.00	150.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
<b>Gross Labour Cost (\$\$)</b>			<b>8,602.00</b>	<b>6,896.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >