

15/5/2010

INC. CASE OWNER:

Kong Sam

CC 3 / LCR1

8000715, TP 334

LKK:

IDAC:

Surveyor:

Tau Arch

DOI:

ASSIGNMENT

23/1/18

Date / Time:

11/18

Registered in Merimen:

1-1-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 4560P

Name of Insured:

LCR PML

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

10-1-18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Ang Nam Piao

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

606461273554

Policy No.:

099994926

Make / Model:

Honda Shuttle Hybrid.

Place of Accident:

Central Blvd

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

Insured Liability: %

Final ? Yes / No

SFV 7771A



INSRS:

WSP:

Tel:

Liability:

RMKS:

PML



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

15/1/18

CH1

SFV 7771A - 05 / CAN 400000 / 1000000 : 000-1-1-18

SLH 4560P x

15/1/18

15/1/18

Email letter to 02  
Email workshop liability clear

11/5/18

File photo to maintenance to close.

RECEIVED 16 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

15/1/18 email.

After call ltr to OI:

v/vlan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/5/18

Confirm with:

Caroline

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If No or B 28, Ass. Lia :

Repair Cost:

SS

3286.98

Loss of Rental (LOR):

SS

(

3 days)

Loss of Use (LOU):

SS

180.00

(\$

60 x 3

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$3200 + \$20.

Total:

SS

3464.43

Global Sum SS:

FINAL PAYMENT

Date/Time:

11/5/18

Confirm with:

Caroline

Email

Call

Payee 1:

SS

3284.43

Name 1:

Performance Motors Limited

Payee 2: (Strike if N.A.)

SS

180.00

Name 2:

Ong Chuan Wei

Payee 3: (Strike if N.A.)

SS

Name 3:

Tanpin

REP: ICR

2017/10/04 - (P)

ASSIGNMENT

From: Date 23-01-2018

Estimated Cost:

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

To inspect Vehicle No: SFV 777-A  
at Workshop/mile: Perumana  
of: 303 Alexandra Rd

Insured

Policy No

Claims No

Sum Insured Excess

(Client's Record)

Make of Veh: Marina Chig

(Policy Condition)

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



Est. or Market Value:

IDAC/Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 03 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted

Vehicle IN / OUT

Van No: SFV 777/A, V. Page: 20/6 Feb.

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW cc: 1499

Colour: white A/C Insured / Std / NI / NA

Sp. Reading: 28450 T. Radio: Insured / Std / NI / NA

Eng No

C.No: WBA2F12030V312498

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inarder / Jammed / Leaked / Burnt or

Brake: Inarder / Jammed / Leaked / Burnt or

Modi: Nil / STD / STD A/Rim or

Tyre Size: F: 245 / 55R18

R: u n.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Continental

Front

R. Bal: 6 mm R. Bal: 6 mm

L. Bal: 6 mm L. Bal: 6 mm

D.O.A: D.O.A: 24/1/18 @ 11am

Survey held at: PML

Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or

Rear o/s

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time: Action / Instruction

PIP \$ 3062.60 (Reel \$ (660.17 / 35%).

Days Time File Pass to: ☐ Prel. Report

☐ Final Report

Days Time File Return to:

D:

Add Fee: ☐ Site Visit \$

☐ Intensity \$

☐ Techn. \$

☐ Misc. \$

Report Format:

Lump Sum / I.B. \$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transporter

3-PM

Photo

Time

Signature



## 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/LCR18000715/pa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 11-01-2018	
			Code : LCR	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLH 4560P	Veh. Inspected	SFV 7771A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	10/01/2018	Inspection Date		
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



## FINAL REPORT

Estimate No. : b1 45469  
Date Estimated : 11/01/2018  
Prepared By : Merina Chia San San

Page No. :

REPAIR FOR -  
Ong Chuan Wei (Wang QuanWei)  
122A Sengkang East Way  
#15-43

Singapore 541122

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE	
SFV7771A	V312498	26/02/2016	218iA/2	0	
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments include knocking out dented areas caused by the accident.			850.00		850.00
To spray paint rear bumper			934.00		934.00
To check electrical wiring systems and lightings at the rear section for proper function.			150.00		150.00
Sundries.			80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
SET MOUNTS PDC SENSOR REAR (M)	62.50	1.00		62.50
REAR BUMPER PANEL PRIMED (M)	933.05	1.00		933.05
(DG) ADHESIVE SET K6	53.05	1.00		53.05

### # SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,048.60
Total Labour & Parts :	3,062.60
Deduction for Excess :	
Total Repair Costs less Excess:	3,062.60
GST @7%:	214.38
Grand Total :	3,276.98

## Hsiao Tong (LKKAUTO)

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 27 April 2018 12:16 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** FW: FINAL REPORT / SFV7771A  
**Attachments:** Final Report SFV7771A.pdf

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@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](mailto:pml-pbsp@simedarby.com.sg)]  
**Sent:** Friday, 27 April 2018 12:12 PM  
**To:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Subject:** Fw: FINAL REPORT / SFV7771A

Dear Asher

Please assist to forward to XT to expedite confirmation.

Thanks

Caroline

---

**From:** PBSP  
**Sent:** Wednesday, 18 April 2018 3:37 PM  
**To:** [taufikh@lkkauto.com](mailto:taufikh@lkkauto.com); Vivian Lau  
**Subject:** FINAL REPORT / SFV7771A

Dear Taufikh

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,014.00  
Total Parts : 1,048.60  
Total Labour & Parts : 3,062.60

Repair days: 3

Thank you.

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

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting

To display damaged part(s) during resurvey

## Performance Motors Limited

A member of the BMW Group

Third party survey is a "without prejudice" basis

- No illegal modification(s) is allowed

303, Alexandra Road, 380, Tampone Arang Road

Singapore 159944, Singapore East Centre

Tel: 63190100 (Sales & Admin) Tel: 63190888 (AfterSales)

63190111 (AfterSales) Fax: 63449773

As acknowledged by Repairer

Signature:

Date:

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

11 JAN 2018

Estimate No. : b1 45469  
Date Estimated : 11/01/2018  
Prepared By : Merina Chia San San

Page No. : 1 of 1

- ESTIMATE REPAIR FOR -  
Ong Chuan Wei (Wang QuanWei)  
122A Sengkang East Way  
#15-43

Singapore 541122

- ACCOUNT - 40000  
Cash Sales - Service  
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFV7771A	V312498	26/02/2016	218iA/2	0

### DESCRIPTION

To replace rear bumper including attachments etc and  
to knock out dented area caused by accident

VALUE  
850 1,700.00

To paint rear bumper

934 1,038.00

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

150 177.00

Sundries.

net 80.00

Total Labour 1: 2,995.00

### DESCRIPTION

SET MOUNTS PDC SENSOR REAR (M)  
REAR GUIDE CENTRE  
RH SIDE GUIDE FOR BUMPER  
REAR BUMPER INSERT (M)  
REAR BUMPER PANEL PRIMED (M)  
(DG) ADHESIVE SET K6

QTY	PRIC	VALUE
1	62.50	62.50
1	40.45	40.45
1	46.65	46.65
1	283.10	283.10
1	933.05	933.05
1	53.05	53.05

Total Parts : 1,418.80

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

Regn No. Claim No.

Date & Time 23/1/18 Excess \$

Surveyor's Name Sign

Surveyor's Tel 92445749 Authorised Yes/No

Authorised Date WP Time

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

Surveyor's E-mail fahfah@pml.com

No. of Working Days Recommend 3 days

Labour 1	:	2,995.00
Parts	:	1,418.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	308.97
Grand Total	:	4,722.77

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

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

## Hsiao Tong (LKKAUTO)

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 30 April 2018 3:10 PM  
**To:** Keith Leo Chi Yung; PBSP; Merina Chia San San  
**Cc:** Taufikh (LKKAUTO); Vivian Lau (LKKAUTO)  
**Subject:** RE: RO 1239571 / SFV7771A \*LKK REF: CC3/LCR18000715/T1pa3

*Without Prejudice*

Dear Sirs/Madam,

We refer the above matter.

For COR, recommended amount at P/P **\$3,062.60(before GST) with 03days.**

\*\*\* Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Keith Leo Chi Yung [mailto:[keith.leo.chiyung@simedarby.com.sg](mailto:keith.leo.chiyung@simedarby.com.sg)]

**Sent:** Monday, 30 April 2018 11:50 AM

**To:** PBSP <[pml-pbsp@simedarby.com.sg](mailto:pml-pbsp@simedarby.com.sg)>; Merina Chia San San <[merina.chia.sansan@simedarby.com.sg](mailto:merina.chia.sansan@simedarby.com.sg)>

**Cc:** Taufikh (LKKAUTO) <[Taufikh@lkkauto.com](mailto:Taufikh@lkkauto.com)>; Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Vivian Lau (LKKAUTO) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Subject:** RE: RO 1239571 / SFV7771A

Dear Taufikh

The item - Set Mount PDC Sensor Rear (M) are necessary for the sensors when changing to new bumper.

Warm Regards

Keith Leo  
Body & Paint  
DDI: 6319 0172  
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."

**From:** PBSP  
**Sent:** Friday, 27 April, 2018 5:24 PM  
**To:** Keith Leo Chi Yung; Merina Chia San San  
**Cc:** [taufikh@lkkauto.com](mailto:taufikh@lkkauto.com); Hsiao Tong; Vivian Lau  
**Subject:** RO 1239571 / SFV7771A

Dear Keith

Please assist to send photographs for check item - Set Mount PDC Sensor Rear (M)

Thank you.

Regards,  
Caroline

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SFV 7771A	Model:	
Date of Accident:	10-1-2018		

Global Sum Settlement	[ ] Yes	[ ] No
Repair Estimate	\$ 4722.77	
Final Repair Cost	\$ 3276.98	
Loss of Use	\$ 180.00	3 days at \$ 60 per day
Rental (if any)	\$	days
LTA / GIA Search Fee	\$ 7.45	
Others:	\$	
	\$	
Final Settlement Sum	\$ 3464.43	ok

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	\$ 3276.98
2)	Performance Motors Ltd	\$ 7.45
3)	ong Chuan Wei	\$ 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)

**AXA INSURANCE PTE LTD**

8 Shenton Way, #24-01

AXA Tower, Singapore 068811

Customer Service Centre #B1-01

Tel: (65) 63387288 Fax: (65) 63382522

Website: www.axa.com.sg

GST Registration Number: 199903512M

customer.service@axa.com.sg

**CERTIFICATE OF INSURANCE**

■ Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) ■ Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 ■ Road Transport Act, 1987 (Malaysia) ■ Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

CERTIFICATE NO. : VPA/P1728145 Account No. : 11615  
Coverage : Comprehensive  
Sum Insured : Market Value At The Time Of Loss  
Name of Policy Holder : ONG CHUAN WEI (WANG QUANWEI)  
Vehicle Registration No. : SPV7771A  
Period of Insurance : From 26/02/2017 To 25/02/2018 (Both Dates Inclusive)

**PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE\***

(a) The Policyholder  
The Policyholder may also drive a Motor Car not belonging to or not hired (under a hire purchase agreement or otherwise) to him or his employer or his partner  
(b) Any other person who is driving on the Policyholder's order or with his permission  
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

**LIMITATIONS AS TO USE\***

Use only for social, domestic and pleasure purposes and for the Policyholder's business  
The policy does not cover - use for hire or reward, racing, pace-making, reliability trial, speedtesting, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with motor trade; or when the Motor Car, whether stationary, in use or otherwise, is in or on, a racing track, circuit, route, course or any other roads by whatever name called that are typically used for racing, pace-making or such similar purposes.

(01)

**Basic Own Damage Excess : SGD 600.00**

An Additional Excess is applicable as follows:

S\$500.00 for Unnamed Authorized Driver &/or Declared Young & Inexperienced Driver.

S\$5,000.00 for Undeclared Young and Inexperienced Driver.

(Please refer to your policy on the terms & conditions)

\* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

**AXA INSURANCE PTE LTD****Authorized Signature**

Issued by - SGOKUMA2 on 07/02/2017

**IMPORTANT :**

Policyholders are warned that on the sale of a motor vehicle they must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed a Statutory Declaration to the effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicle (Third-Party Risks and Compensation) Act (Cap. 189).

The Premium Warranty Clause requires the premium to be paid in full within a specific period failing which there would be no liability under the policy, renewal certificate, covernote and endorsement etc.

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S8622372D



Name

ONG CHUAN WEI  
(WANG QUANWEI)

王 銓 偉

Race

CHINESE

Date of birth

18-08-1988

Sex

M

S8622372D



Country/Place of birth

SINGAPORE

5783626



NRIC No. S8622372D



Date of issue

12-08-2017

Address

5 FERNVALE CLOSE  
#20-11  
SINGAPORE 797487

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: **S 8 6 2 2 3 7 2 D**

Name:

**ONG CHUAN WEI  
(WANG QUANWEI)**

Birth Date: **18 Aug 1986**

Issue Date: **27 Feb 2007**

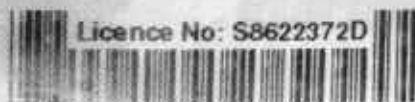


YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

**Class 3** Motor Cars  $\leq 3000\text{kg}$  with  $\leq 7$  passengers, exclusive of the driver; and other motor vehicles  $\leq 2500\text{kg}$  **27 Feb 2007**

NP 428A



## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 11 May 2018 12:32 PM  
**To:** 'PBSP'  
**Subject:** RE: RO 1239571 / SFV7771A \*LKK REF: CC3/LCR18000715/T1pa3

### Without Prejudice

Hi,

We refer to the above matter.

We confirm acceptance as follows: -

1. Cost of Repair (w/GST)	\$ 3,276.98 (payable to Performance Motors Ltd)
2. Loss of Use (3days x \$60.00)	\$ 180.00 (payable to Ong Chuan Wei)
3. LTA/ GIA Search Fee	\$ 7.45 (payable to Performance Motors Ltd)
Total	<b>\$ 3,464.43</b>

We will proceed to close file.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Monday, 30 April 2018 3:10 PM  
**To:** Keith Leo Chi Yung <[keith.leo.chiyung@simeдарby.com.sg](mailto:keith.leo.chiyung@simeдарby.com.sg)>; PBSP <[pml-pbsp@simeдарby.com.sg](mailto:pml-pbsp@simeдарby.com.sg)>; Merina Chia San San <[merina.chia.sansan@simeдарby.com.sg](mailto:merina.chia.sansan@simeдарby.com.sg)>  
**Cc:** Taufikh (LKKAuto) <[Taufikh@lkkauto.com](mailto:Taufikh@lkkauto.com)>; Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>  
**Subject:** RE: RO 1239571 / SFV7771A \*LKK REF: CC3/LCR18000715/T1pa3

### Without Prejudice

Dear Sirs/Madam,

We refer the above matter.

For COR, recommended amount at P/P **\$3,062.60(before GST) with 03days.**

**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 15 January, 2018 10:55 AM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SCH 4560P AND SFV 7771A ON 10/01/2018

Our Ref: CC3/LCR18000715/pa3

15 January 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SCH 4560P AND SFV 7771A ON 10/01/2018**

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 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, ONG CHUAN WEI (the third party claimant) of 5 FERNVALE CLOSE  
#20-11 SINGAPORE 797487 (address), owner of SFV7771A (vehicle no.)  
hereby authorize Performance Motors 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. SFV7771A that was damaged pursuant to the accident which occurred on 10-1-2018  
(date) along Central Boulevard / Marina Way (location) involving vehicle no/s  
SLH4560P/ ("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 25 (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 SS 3276.98 (Repair Cost), SS 180.00 (Loss of ~~rental~~/use), SS 745 (Disbursement), for vehicle no. SFV7771A that was damaged pursuant to the accident which occurred on 10-1-18 (date) along Central Boulevard / Marina Way (location) involving vehicle no/s SLH 4560P. This is pursuant to the inspection conducted on 23.1.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ong Chuan Wei ("the third party claimant") of vehicle no. SFV7771A 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 SFV7771A (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 16 (day) of 05 (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, 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. : B1 1239571

Date IN : 23/01/2018

Cust. Svc. Advisor: Merina Chia San San

Page No. : 1 of 2

Invoice Number : 1960027 / WSB

Invoice Date : 30/04/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr Ong Chuan Wei (Wang QuanWei)  
122A Sengkang East Way  
#15-43

Singapore 541122

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120REGN. NO. /  
SFV7771ACHASSIS NO.  
V312498REGN. DATE  
26/02/2016MODEL  
218IA/2MILEAGE  
28450

## - - - - LABOUR 1 - - - -

To replace rear bumper and attachments including to  
remove and install body parts in order to carry out painting  
job.NETT  
850.00

To respray rear bumper.

934.00

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

150.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 10.1.2018. 3RD PARTY CAR : SLH4560P.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO  
CONSULTANTS PTE LTD ON 23.1.2018 AT 11.00 AM.  
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON  
15.1.2018 VIA E-MAIL.PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

0.00

LTA SEARCH FEE = \$7.45.

0.00

Total Labour 1: 2,014.00

## - - - - PARTS - - - -

SET MOUNTS PDC SENSOR REAR (M)

Qty	Retail Price
1	62.50

NETT

62.50

REAR BUMPER PANEL PRIMED (M)

1 933.05

933.05

(DG) ADHESIVE SET K6

1 53.05

53.05

Total Parts : 1,048.60

**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. 63190106 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747776

380, Kampong Arang Road  
East Coast Centre  
Singapore 438110  
Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64798601 (AfterSales)  
64798624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1239571**Date IN : **23/01/2018**Cust. Svc. Advisor: **Merina Chia San San**Page No. : **2 of 2**Invoice Number : **1960027 / WSB**Invoice Date : **30/04/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges : **1,934.00**  
Parts Charges : **1,048.60**  
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	<b>3,062.60</b>
Less Insurance Excess	: S\$	<b>0.00</b>
Invoice Total Amount Exclude GST	: S\$	<b>3,062.60</b>
GST @ 7%	: S\$	<b>214.38</b>
Invoice Total Amount Include GST	: S\$	<b>3,276.98</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,276.98**

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.





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Jan 2018 / 14:34:28

Receipt Date/Time : 10 Jan 2018 / 14:34:28

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180110-001142

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLH4560P				
As at 10 Jan 2018/09:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH4560P			
	Enquiry Fee	7.00	0.49	7.49
	20180110143257545322			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	xxxxxxxxxxxxx5164	Credit Card:		7.45
		Visa/MasterCard		
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## ...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	11 Jan 2018 <a href="#">Edit Reg</a>		11 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,062.60</b> <a href="#">Edit Estimates</a>	<b>S\$3,062.60</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: <b>LCRF PTE LTD</b> , Co. Reg. No.: 201604597K									
Main Claimant: <b>ONG CHUAN WEI</b> , ID: S8622372D									
Vehicle Reg. No.: <b>SFV7771A</b>		Date of Loss: 10/01/2018 09:00 - :59 <b>[22 Months and 15 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 6064612735SG</b>		Policy/Cover Note No.: 0999994926 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLH4560P</b>		Policy No. (Claimant): VPA/P1728145							
Excess:									
Repairer: <b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Kang, Sam-PL</b> ] Sam.Kang@aig.com									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... <b>[Final Rpt due 22/01/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*SFV7771A (6064612735SG)  
[SLH4560P]  
TP  
ONG CHUAN WEI  
Jan 10 2018 9:00AM  
[LCRF PTE LTD]  
Performance Motors Limited

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown			Edit		
<b>Assessment Reports</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	12/01/18 11:13	<b>Accident Statement</b> <small>From: SC - Reg. No: SLH4560P, Claimant: LCRF PTE LTD</small>			Load HTM		
<b>Photos/Images</b>						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	30/04/18 15:14	Odometer Reading			Load JPG	<input checked="" type="checkbox"/>	
2	30/04/18 15:14	Chassis Number			Load JPG	<input checked="" type="checkbox"/>	
3	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
4	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
5	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
6	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
7	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
8	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
9	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
10	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
11	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
12	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
13	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
14	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
15	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
16	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
17	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
18	30/04/18 15:14	General View			Load JPG	<input checked="" type="checkbox"/>	
19	30/04/18 15:14	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	11/01/18 17:59	TP ESTIMATE			Load TIF		
2	11/01/18 17:59	TP GIA REPORT			Load PDF		
3	15/01/18 10:58	Email letter to OI ACCIDENT INVOLVING SCH 4560P AND SFV 7771A ON 10.01.2018			Load PDF		
4	23/05/18 09:36	WORKSHOP INVOICE			Load PDF		
5	23/05/18 09:36	AUTHORISATION TO ACT FORM			Load PDF		
6	23/05/18 09:36	Release Voucher			Load PDF		
7	23/05/18 09:36	LTA SEARCH			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></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:	SLH4560P (Insd veh)	Model:	BMW 218i 1.5 COUPE HID
	SFV7771A (TP veh)		ABS SR (A)
Date of Accident:	10/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,722.77
Final Repair Cost	:	\$	3,276.98
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,464.43

3.00 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	:	\$ 3,284.43
2)	Ong Chuan Wei	:	\$ 180.00
3)		:	\$

JOANNE LEE KHANG MIN

23 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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18000715/T1PA3Q2

Date: 23/05/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994926  
 Claimant Vehicle No: SFV7771A Insured Vehicle No: SLH4560P  
 Date of Loss: 10/01/2018 Nature of Claim: TP Claim No: 6064612735SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SFV7771A  
 Make & Model: BMW 218I, 1.5 COUPE HID ABS SR (A) Engine No: F3671318B38B15A  
 Reg. Date: 26/02/2016 (Man. Year: 2015) Chassis No: WBA2F12030V312498  
 Colour: White Odometer: 28450 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 245/35R18 Rear Tyre Size: 245/35R18  
 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	1,498.80	1,128.60	370.20	24.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,915.00	1,934.00	981.00	33.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,413.80</b>	<b>3,062.60</b>	<b>1,351.20</b>	<b>30.61</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>308.97</b>	<b>214.38</b>	<b>94.59</b>	<b>30.61</b>
<b>Nett Amount (S\$)</b>	<b>4,722.77</b>	<b>3,276.98</b>	<b>1,445.79</b>	<b>30.61</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		<b>180.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,464.43</b>		

## INSPECTION

Date of Assignment: 11/01/2018  
 Date Inspected: 23/01/2018 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:** CHEW HSIAO TONG

*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		*SET MOUNTS PDC SENSOR REAR (M)	Necessary	62.50 FS	*62.50 FS
3	1		*REAR GUIDE CENTRE	Not Necessary	40.45 FS	*- FS
4	1		*RH SIDE GUIDE FOR BUMPER	Not Necessary	46.65 FS	*- FS
5	1		*REAR BUMPER INSERT (M)	Not Necessary	283.10 FS	*- FS
6	1		*REAR BUMPER PANEL PRIMED(M)	Deformed	933.05 FS	*933.05 FS
7	1		*(DG) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
Total Parts (S\$)					1,498.80	1,128.60

F=Franchise part. S=SpcNett.

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
<b>Labour Items</b>				
1	TO REPLACE REAR BUMPER INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT	New	1,700.00	850.00
2	TO PAINT REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,915.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >