

INS. CASE OWNER:

PRIMA

CC 3 / III 1800

1296, T. Webb

LKK:
IDAC:

Surveyor:

TAMIKH

DOI:

29/01/18

Date / Time:

27/1/18

Registered in Merimen:

27/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6765U

Name of Insured:

LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MCT 18010478

Policy No.:

MUM0019

Make / Model:

Toyota

Place of Accident:

WILLOW HUNTERWAY IN THE
BIRKENHEAD TOWN CITY

If NO, Driver Name / Age:

UM MARY YONG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKU 12965

INSRS:
WSP:
Tel:
Liability:
RMKS:

performance

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

Date/ Time		STAGE	DATE / PIC
24/1/18	SKU 12965 - X	Non-Reporting ltr (1st):	
24/1/18	SH 6765U - WILLOW HUNTERWAY IN THE BIRKENHEAD TOWN CITY	Non-Reporting ltr (2nd):	
24/1/18	RECEIVED 07 JUN 2018	Non-Reporting ltr (Final):	
24/1/18	After call to OE:	Notification ltr (if non-pickup):	
24/1/18	After call to OE:	Call OE:	
24/1/18	After call to OE:	Documentation Check List: Handler	Typist
24/1/18	After call to OE:	Notification ltr (if non-pickup)	
24/1/18	After call to OE:	After call to OE:	
24/1/18	After call to OE:	Authorisation To Act:	
24/1/18	After call to OE:	Release Voucher:	
24/1/18	After call to OE:	Final Repair Bill:	
24/1/18	After call to OE:	Car Rental Invoice:	
24/1/18	After call to OE:	Towing Invoice:	
24/1/18	After call to OE:	LTA / GIA:	
24/1/18	After call to OE:	Medical Bill:	
24/1/18	After call to OE:	PIR:	
24/1/18	After call to OE:	Mandate/Reject Instruction:	
24/1/18	After call to OE:	LOD	
24/1/18	After call to OE:	Payment Breakdown Form:	
24/1/18	After call to OE:	Post-Repair Photos:	
24/1/18	After call to OE:	Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:		Post-Repair Photos:		☐	☐
					Others:		☐	☐
FINALIZATION		Date/Time:	Confirm with:		Confirm by:			
Repair Cost:	P/P	SS 4,642.70	(3 days)	Reduction:	65 %	Email	☐	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email ☐ Call ☐			
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:		27	If NO or B 28, Ass. Lia:		
Repair Cost:	(w/gst)	SS 5,021.19			(OLD RATE - ENDED 11)			
Loss of Rental (LOR):	SS	—	(days)		COPY SENT 3/1/18			
Loss of Use (LOU):	SS	500.00/100 x 3	(days)					
Loss of Income (LOI):	SS	—	(S x days)					
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐		(Tick only one)			
GIA/LTA Search	SS	—						
Medical:	SS	—			1) Claim status: Normal/Reject/Private Settle			
Disbursement:	SS	—	(e.g. Tow/ Independent)		2) Report Format:			
Legal Cost	SS	—			3) Survey fee: \$500.00			
Total:	SS	5,321.19	Global Sum SS:		—			
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐ Call ☐			
Payee 1:	SS	5,321.19	Name 1:	PERFORMANCE MOTORS LIMITED				
Payee 2: (Strike if N.A.)	SS	—	Name 2:	—				
Payee 3: (Strike if N.A.)	SS	—	Name 3:	—				

Tangkh

ASSIGNMENT

From: _____ Date: 29/01/2018

Estimated Cost: _____

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

To inspect Vehicle No: SKU 1599S

at Workshop/mis: Performance

of 303 Alexandra Rd

Insured

Policy No. _____

Claims No. _____

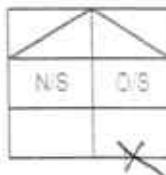
Sum Insured _____ Excess: _____

(Client's Record)

Make of Veh: Chua

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: — % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: Chua. Vehicle IN / OUT

Veh No: SKU1599S

Vr Regn: 2015 June

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

Truck / Trailer or

Make: BMW X5

cc 2979

Colour: white

A/C Insured / Std / NI / NA

Sp Reading: 12045

T-Radio Insured / Std / NI / NA

Eng No: _____

C No: WB AKR020600-K90673

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 285 / 45 R19.

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. _____

D.O.I. 29/1/18

Survey held at pml

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

Rear 4/5

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

Date / Time / Action / Instruction

26/1/2018

\$4692.70, 3 days

e-mail Carline.

CRAB: \$13,841.50

9,031.50 (65%)

Date/Time File Pass to?

☐

Prel. Report

Days Of Repair: _____

1)

☐

Final Report

Resurvey No. of Trip: _____

Survey Fee: _____

Date/Time File Return to?

Transportation: _____

2)

Add Fee: ☐

Site Insp: \$

B-RS: \$

☐

Interview: \$

Points: _____

☐

Tech Insp: \$

Color: _____

☐

Weekend: \$

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Total: _____



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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC3/III18001296/hb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 22-01-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6765U		Veh. Inspected	SKU 1599S
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	22/01/2018
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				
5. General Information				
Accident Date	17/01/2018		Inspection Date	
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.				

Performance Motors Limited

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

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

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

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
67190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

22 JAN 2018

Estimate No. : b1 45581
Date Estimated : 20/01/2018
Prepared By : Chua Kee Sin

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Dilip Kumar Chathanath
57 Meyer Road
#02-07

Singapore 437878

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU1599S	OK90673	30/06/2015	X5 xDrive35i	0

DESCRIPTION

Replace rear bumper and remove attachment etc include knock on accident dent

850. 2,125.00

Spray paing rear bumper and rear boot lid

1805? 934 2,006.00

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

150. 177.00

To remove and install boot compartment carpet and garnish to facilitate repairs.

230 271.00

To replace exhaust manifold and gasket including checks for leak.

photo 807X 950.00

Sundries.

80 ? 150.00

Total Labour 1: 5,679.00

DESCRIPTION

Rear muffler right
MOUNT BUMPER REAR CENTRE
RR BUMPER CARRIER
MOUNT BUMPER RR RH
REAR BUMPER PANEL PRIMED (M PDC)
(S/L) CLIP
RH REFLECTOR (M)
RH TAIL LIGHT FINISHER TRUNK LID
REAR LIGHT IN THE SIDE PANEL RH
DECOUPING RING PDC TORQUE CONVERTER
ULTRASONIC SENSOR MINERALWEISS(WA96)

QTY PRIC

1	2,352.05
1	106.20
1	766.50
1	197.45
1	2,254.20
10	5.20
1	34.35
1	29.80
1	597.10
4	5.05
4	368.80

VALUE

X 2,352.05
n 106.20
X 766.50
n 197.45
del 2,254.20
n 52.00
n 34.35
n 29.80
n 597.10
n 20.20
n 1,475.20

49080

Total Parts : 7,885.05

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 436180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/830 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 45581
Date Estimated : 20/01/2018
Prepared By : Chua Kee Sin

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU1599S	OK90673	30/06/2015	X5 xDrive35i	0

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

Acknowledged by Repairer

Signature:

Date:

Claims OD / 3rd Party / Uninsured losses / Direct Settlement	
Regn No. <u>291118</u>	Claim No. _____
Date & Time <u>29/1/18 @ 3pm</u>	Excess \$S _____
Surveyor's Name <u>Tan Kah</u>	Sign _____
Surveyor's Tel <u>97495744</u>	Authorised Yes / No _____
Authorised Date _____	Time _____
RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No	
Surveyor's E-mail <u>tan.kah@lkk.com</u>	
No. of Working Days Recommend <u>3 days</u>	

Labour 1	:	5,679.00
Parts	:	7,885.05
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	949.48
Grand Total	:	14,513.53

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

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

13,722.20

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 45581
Date Estimated : 20/01/2018
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Dilip Kumar Chathanath
57 Meyer Road
#02-07

- ACCOUNT - 219
India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Singapore 437878

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKU1599S	OK90673	30/06/2015	X5 xDrive35i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING RIVET WHITE *	1.85	10.00		18.50 <i>HL</i>
# RR BUMPER RH CORNER MOUNTING (M) *	141.65	1.00		141.65 <i>HL</i>

Total Labour :	
Total Parts :	160.15
Total Labour & Parts :	160.15

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 45581
Date Estimated : 20/01/2018
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Dilip Kumar Chathanath
57 Meyer Road
#02-07

- ACCOUNT - 219
India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Singapore 437878

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE	
SKU1599S	0K90673	30/06/2015	X5 xDrive35i	0	
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments include knocking out dents 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
To remove and install boot compartment carpet and garnish to facilitate repairs			230.00		230.00
Sundries.			80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING RIVET WHITE *	1.85	10.00		18.50
# RR BUMPER RH CORNER MOUNTING (M) *	141.65	1.00		141.65
REAR BUMPER PANEL PRIMED (M PDC)	2,254.20	1.00		2,254.20
RH REFLECTOR (M)	34.35	1.00		34.35

SUPPLEMENTARY ITEMS

Total Labour :	2,244.00
Total Parts :	2,448.70
Total Labour & Parts :	4,692.70
Deduction for Excess :	0.00
Total Repair Costs less Excess:	4,692.70
GST @7%:	328.49
Grand Total :	5,021.19

Vic (LKKAuto)

From: PBSP <pml-pbsp@sime-darby.com.sg>
Sent: Wednesday, 28 February, 2018 6:23 PM
To: Taufikh (LKKAuto); Vic (LKKAuto)
Cc: Asher Sng (LKKAuto)
Subject: FINAL REPORT / SKU1599S
Attachments: Final Report SKU1599S.pdf; Final Report SKU1599S_2.pdf

Dear Taufikh and Vic

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,244.00
Total Parts : 2,448.70
Total Labour & Parts : 4,692.70

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

"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."

Print Received Message

This mail is associated with :

***SKU1599S (MCT18010478)**
[SH6765U]
TP
DILIP KUMAR CHATHANATH
Jan 17 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/06/2018 12:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5321.19) - SKU1599S - Claim Handler: Priya

Approved:5321.19.

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. 63442773

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



26/1/2018

Sing & rpr

10am.

GST REG. NO : M2 - 0020081 - X

ESTIMATE

22 JAN 2018

Estimate No. : b1 45581
Date Estimated : 20/01/2018
Prepared By : Chua Kee Sin

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Dilip Kumar Chathanath
57 Meyer Road
#02-07

Singapore 437878

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU1599S	OK90673	30/06/2015	X5 xDrive35i	0

DESCRIPTION

Replace rear bumper and remove attachment etc include knock on accident dent

850. 2,125.00

Spray paing rear bumper and rear boot lid

1805? 934 2,006.00

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

150. 177.00

To remove and install boot compartment carpet and garnish to facilitate repairs.

230 271.00

To replace exhaust manifold and gasket including checks for leak.

photo 807? 950.00

Sundries.

? 150.00

Total Labour 1: 5,679.00

DESCRIPTION

Rear muffler right
MOUNT BUMPER REAR CENTRE
RR BUMPER CARRIER
MOUNT BUMPER RR RH
REAR BUMPER PANEL PRIMED (M PDC)
(S/L) CLIP
RH REFLECTOR (M)
RH TAIL LIGHT FINISHER TRUNK LID
REAR LIGHT IN THE SIDE PANEL RH
DECOUPING RING PDC TORQUE CONVERTER
ULTRASONIC SENSOR MINERALWEISS(WA96)

QTY	PRIC	VALUE
1	2,352.05	? 2,352.05
1	106.20	? 106.20
1	766.50	? 766.50
1	197.45	nei 197.45
1	2,254.20	del 2,254.20
10	5.20	nei 52.00
1	34.35	nei 34.35
1	29.80	? 29.80
1	597.10	? 597.10
4	5.05	nei 20.20
4	368.80	? 1,475.20

Total Parts : 7,885.05

Performance Motors Limited

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Co. Reg. No. 197401559M GST Reg. No M2-0020081-X

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Fax. 64796601

180, Kembangan Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190508 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 45581
Date Estimated : 20/01/2018
Prepared By : Chua Kee Sin

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU1599S	OK90673	30/06/2015	X5 xDrive35i	0

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

Regn No. _____ Claim No. _____

Dated/Time 29/1/18 3pm Excess S\$ _____

Surveyor's Name Tan Kah Sign _____

Surveyor's Tel 97495744 Authorised Yes / No _____

Authorised Date _____ Time _____

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

Surveyor's E-mail tan.kah@ikhand.com

No. of Working Days Recommend 3 days

Labour 1	:	5,679.00
Parts	:	7,885.05
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	949.48
Grand Total	:	14,513.53

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

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



h

India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

13 April 2018

ACCIDENT INVOLVING VEHICLES SKU1599S & SH6765U ON 17.01.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	:	S\$	5021.19
Loss of use	:	S\$	300.00 (S\$ 100.00 x 3 days)
Total	:	S\$	5321.19

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill
3. Copy of Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)
www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159944
Tel Sales 6319 0100
Tel AfterSales:
6319 0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales:
6319 0527
Fax 6479 6624

380
Kampong Arang Rd
East Coast Centre
Singapore 438160
Tel AfterSales:
6319 0588
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg. No:
197401559V

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@sime-darby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKU 1599S & SH 67654 ON 17/1/2018

I, Dilip Kumar Chathanath owner of Vehicle Registration No. SKU 1599S
hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and
settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all
documents whatsoever in relation to this matter and to accept and receive any payment due
to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation
on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if
the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement
amount in respect of such claim shall constitute the full discharge of my claim in respect of
such loss and damage.

Signed by:



Name: DILIP KUMAR (Date)

NRIC No.: S2740845A

In the presence of:

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



20/1/2018
@ 9am

Name: _____ (Date)

NRIC No.: _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MCT18010478**
Claimant Ref: **SKU18995**

We/I, PERFORMANCE MOTORS LIMITED ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,021.19 (repair cost), S\$ 200.00 (loss of use/rental), S\$ — (search fee), vehicle no. SKU18995 that was damaged pursuant to the accident which occurred on 17/01/2018 (date) at NICOLL HIGHWAY (location) involving vehicle no. SH 6765H (insured vehicle). This is pursuant to the inspection conducted on 29/01/18 (date) at "the workshop".

We/I confirm that we/I am/are authorized by the owner DILIP KUMAR CHATHANATH ("the third party claimant") of vehicle no. SKU18995 to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SKU18995 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 5,321.19 to PERFORMANCE MOTORS LIMITED.

Dated this 06 day of 06 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sims Darby Performance Centre
Signed by Signature (with chop)

WITNESS:

Signature:

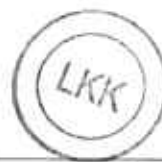
Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199907198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438100
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 1241008**Date IN : **29/01/2018**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **1 of 2**Invoice Number : **1951806 / WSB**Invoice Date : **05/04/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**Mr Dilip Kumar Chathanath
57 Meyer Road
#02-07

Singapore 437878

- INVOICE TO - 219India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711REGN. NO.
SKU1599SCHASSIS NO.
OK90673REGN. DATE
30/06/2015MODEL
X5 XDRIVE35IMILEAGE
12045**- - - - LABOUR 1 - - - -**To replace rear bumper and attachments including to
remove and install body parts in order to carry out painting
job.

To respray rear bumper

To check electrical wiring systems and lightings at the
rear section for proper function.To remove and install boot compartment carpet and garnish
to facilitate repairs.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 17.1.2018. 3RD PARTY CAR : SH6765U.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 29.1.2018 AT 3.00 PM.
AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON
25.1.2018 VIA E-MAIL.PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

NETT

850.00

934.00

150.00

230.00

80.00

0.00

0.00

Total Labour 1: **2,244.00****- - - - PARTS - - - -**

REAR BUMPER PANEL PRIMED (M PDC)

EXPANDING RIVET WHITE

RH REFLECTOR (M)

RR BUMPER RH CORNER MOUNTING (M)

Qty	Retail Price
1	2,254.20
10	1.85
1	34.35
1	141.65

NETT

2,254.20

18.50

34.35

141.65

Total Parts : **2,448.70**

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 Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/538 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : **B1 1241008**

Date IN : **29/01/2018**

Cust. Svc. Advisor: **Chua Kee Sin**

Page No. : **2 of 2**

Invoice Number : **1951806 / WSB**

Invoice Date : **05/04/2018**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

Labour Charges : **2,164.00**
Parts Charges : **2,448.70**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	:	S\$	4,692.70
Less Insurance Excess	:	S\$	0.00
Invoice Total Amount Exclude GST	:	S\$	4,692.70
GST @ 7%	:	S\$	328.49
Invoice Total Amount Include GST	:	S\$	5,021.19

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,021.19**

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)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Jan 2018 Edit Reg		29 Jan 2018 00:00 Edit Adj Rpt	\$4,692.70 Edit Estimates	\$4,692.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	DILIP KUMAR CHATHANATH , ID: S2740845A								
Vehicle Reg. No.:	SKU1599S	Date of Loss:	17/01/2018 08:00 - :59 [30 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010478	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH6765U	Policy No. (Claimant):							
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 31/01/2018]								
ASSOCIATED MAIL RECEIVED									
			View All	Compose Case Mail					
- III_SG (04/06/2018): Alert - Adj Mandate Approved (\$5321.19) - SKU1599S - Claim Handler: Priya - III_SG (25/01/2018): Alert - Adj Mandate Approved (\$0.00) - SKU1599S - Claim Handler: Priya									
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

*SKU1599S (MCT18010478)
[SH6765U]
TP
DILIP KUMAR CHATHANATH
Jan 17 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	11/05/18 15:29	Odometer Reading		 Load JPG	☒					
2	11/05/18 15:29	Chassis Number		 Load JPG	☒					
3	11/05/18 15:29	General View		 Load JPG	☒					
4	11/05/18 15:29	General View		 Load JPG	☒					
5	11/05/18 15:29	General View		 Load JPG	☒					
6	11/05/18 15:29	General View		 Load JPG	☒					
7	11/05/18 15:29	General View		 Load JPG	☒					
8	11/05/18 15:29	General View		 Load JPG	☒					
9	11/05/18 15:29	General View		 Load JPG	☒					
10	11/05/18 15:29	General View		 Load JPG	☒					
11	11/05/18 15:29	General View		 Load JPG	☒					
12	11/05/18 15:29	General View		 Load JPG	☒					
13	11/05/18 15:29	General View		 Load JPG	☒					
14	11/05/18 15:29	General View		 Load JPG	☒					
15	11/05/18 15:29	General View		 Load JPG	☒					
16	11/05/18 15:29	General View		 Load JPG	☒					
17	11/05/18 15:29	General View		 Load JPG	☒					
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22	11/05/18 15:29	General View		 Load JPG	☒					
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25	11/05/18 15:29	General View		 Load JPG	☒					
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27	11/05/18 15:29	General View		 Load JPG	☒					
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30	11/05/18 15:29	General View		 Load JPG	☒					
31	11/05/18 15:29	General View		 Load JPG	☒					
32	11/05/18 15:29	General View		 Load JPG	☒					
33	11/05/18 15:29	Reinspection Photo		 Load JPG	☒					
34	11/05/18 15:29	Reinspection Photo		 Load JPG	☒					
35	11/05/18 15:29	Reinspection Photo		 Load JPG	☒					
Documentation							1 per page		☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/01/18 17:15	TP ESTIMATE	 Load TIF	
2	22/01/18 17:15	TP GIA REPORT	 Load PDF	
3	30/01/18 17:43	TP ESTIMATE- MARKED	 Load PDF	
4	01/06/18 11:59	WORKSHOP INVOICE	 Load PDF	
5	01/06/18 11:59	LOD	 Load PDF	
6	08/06/18 08:54	DISCHARGE VOUCHER	 Load PDF	
7	08/06/18 08:54	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/01/18 08:50	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

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/III18001296/T1HB3Q2

Date: 08/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SKU1599S

Insured Vehicle No : SH6765U

Date of Loss: 17/01/2018

Nature of Claim: TP

Claim No: MCT18010478

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKU1599S**

Make & Model: BMW X5, 3.0 (A)

Reg. Date: 30/06/2015 (Man. Year: 2014)

Colour: White

Engine Capacity: 2979 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

Engine No: 01209008N55B30A

Chassis No: WBAKR020600K90673

Odometer: 12045 km

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: 285/45 R19

Front Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Tyre Size: 285/45 R19

Rear Left 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	8,195.20	2,528.70	5,666.50	69.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,529.00	2,164.00	3,365.00	60.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,724.20	4,692.70	9,031.50	65.81
+ GST 7.00/7.00% (S\$)	960.69	328.49	632.20	65.81
Nett Amount (S\$)	14,684.89	5,021.19	9,663.70	65.81
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
Nett Liability (S\$)		5,321.19		

INSPECTION

Date of Assignment: 29/01/2018

Date Inspected: 29/01/2018 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:** VIC ALPEH

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 01 Jun 2018)
Parts: M1-SUV	BMW X5 3.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKU1599S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*REAR MUFFLER RIGHT	Not Necessary	2,352.05 FS	*- FS
3	1		*MOUNT BUMPER REAR CENTRE	Not Necessary	106.20 FS	*- FS
4	1		*RR BUMPER CARRIER	Not Necessary	766.50 FS	*- FS
5	1		*MOUNT BUMPER RR RH	Not Necessary	197.45 FS	*- FS
6	1		*REAR BUMPER PANEL PRIMED (M PDC)	Deformed	2,254.20 FS	*2,254.20 FS
7	10		*(S/L) CLIP	Not Necessary	52.00 FS	*- FS
8	1		*RH REFLECTOR (M)	Cracked	34.35 FS	*34.35 FS
9	1		*RH TAIL LIGHT FINISHER TRUNK LID	Not Necessary	29.80 FS	*- FS
10	1		*REAR LIGHT IN THE SIDE PANEL RH	Not Necessary	597.10 FS	*- FS
11	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS
12	4		*ULTRASONIC SENSOR MINERALWEISS (WA96)	Not Necessary	1,475.20 FS	*- FS
13	10		*EXPANDING RIVET WHITE	Necessary	18.50 FS	*18.50 FS
14	1		*RR BUMPER RH CORNER MOUNTING (M)	Necessary	141.65 FS	*141.65 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	8,195.20	2,528.70
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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
Labour Items				
1	REPLACE REAR BUMPER AND REMOVE ATTACHMENT ETC INCLUDE KNOCK ON ACCIDENT DENT	New	2,125.00	850.00
2	SPRAY PAINT REAR BUMPER AND REAR BOOT LID	New	2,006.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
5	TO REPLACE EXHAUST MANIFOLD AND GASKET INCLUDING CHECKS FOR LEAK	New	950.00	0.00
Gross Labour Cost (\$\$)			5,529.00	2,164.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >