

INS. CASE OWNER:

Woh Chuan Hs.

CC 3 / AIG1800 2660, R 203%

LKK:
IDAC:

Surveyor:

AKW

DOI:

ASSIGNMENT

12/3/18

Date / Time:

9/7/18

Pre-assign / CCU / FTE

Registered in Merimen:

9/7/18

745412030356



Insured Vehicle No.

SGS 377E

Claim No.:

Name of Insured

Lee Yeow Phin Raymond

Policy No.:

200407627

Insured Tel No.

HP:

9028073

Make / Model:

Cubaru

Excess Sec II :SS

D.O.A:

9/7/18

Place of Accident:

Pungol Twenty Brank Ave

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SLT 8003S



INSRS:

WSP:

Tel:

Liability:

RMKS:

pm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/2/18
AKW

SLT 8003S - X ; 345 377E - X

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:	encl 27/2/18	
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

13/2/18 @ 1.50

Called OI NO RESPONSE.

20/2/18 @ 3.40pm

Called OI CONFIRMED ACCIDENT. OI REVERSED AND TIT TO. PUNOM TP CLAIM AGREE TO SETTLE AND AMEND FROM NEO ROAD.

EMAIL WSP LIABILITY COME.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 03/04/2018

Confirm with: CHLOE

Confirm by: PRIMA

Repair Cost

P/P

\$53,976.20

(3 days)

Reduction:

77 %

Email

Call

FINAL SETTLEMENT

Date/Time: 17.4.18

Confirm with: CHLOE

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 745

If NO or B 28, Ass. Lia :

Repair Cost

will be

\$54,254.53

OI REVERSED TIT TP.

Loss of Rental (LOR):

\$5 450.00

(3 days)

x +150

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$5 0.00

Medical:

\$5 -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow/ Independent)

2) Report Format:

TP

Legal Cost

\$5 -

3) Survey fee:

+3201 +20

Total:

\$54,106.53

Global Sum SS:

FINAL PAYMENT

Date/Time: 17.4.18

Confirm with: CHLOE

Email

Call

Payee 1:

\$54,254.53

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

\$5 450.00

Name 2:

CHAI HING KUI, LEONARD

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

COPY SENT
18/04/18



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18002660/ea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGS 377E	Veh. Inspected	SLT 8003S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/02/2018	
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	09/02/2018	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. 197401559W GST Reg. No M2-0020081-X

161, 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)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

09 FEB 2018

Estimate No. : b1 45836
Date Estimated : 09/02/2018
Prepared By : Chua Kee Sin

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Cai Hanwei, Leonard
37 Punggol Field
#11-29

Singapore 828809

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLT8003S	BH11819	13/11/2017	420iA GC	0

DESCRIPTION

Replace front support panel, front bumper and remove attachment etc include knock on accident dent

850 ~~3,825.00~~

Spray painting front bonnet front bumper

934 ~~2,336.00~~

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

150 ~~17.00~~

To supply front emboss number plate.

84 ~~83.00~~

To replace left headlight including program and conduct tests for proper function.

X11 451? ~~581.00~~

To replace right headlight including program and conduct tests for proper function.

X11 451? ~~581.00~~

To remove and install radiator assembly, fan housing with fan including pressure test, bleed cooling system and check for leak. (For all models except 7 series).

X11 572? ~~673.00~~

To remove and install air con condenser and piping including vacuum system, top up freon gas and checks for leak. (For all models except for 7 series).

X11 691? ~~814.00~~

Sundries. *Nu*

? 150.00 ~~80.00~~

Total Labour 1: 9,120.00

DESCRIPTION

FRT BUMPER TOP CARRIER
FRT SHOCK ABSORBER
SUPPORT FOG LAMP LH
SUPPORT FOG LAMP RH
INSERT AIR INLET MIDDLE
LICENCE PLATE BASE ECE

QTY	PRIC
1	397.45
1	43.05
1	37.60
1	37.60
1	114.85
1	67.60

HA 1? 397.45
X11 43.05
X11 37.60
X11 37.60
X11 114.85
X11 67.60

Performance Motors Limited

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



303, Alexandra Road
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63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : **b1 45836**
Date Estimated : **09/02/2018**
Prepared By : **Chua Kee Sin**

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLT8003S	BH11819	13/11/2017	420iA GC	0

DESCRIPTION	QTY	PRIC	VALUE
MOUNTING SUPPORT	1	13.25	13.25
COVER LOWER PART CENTRE	1	40.10	40.10
FLAP TOWING EYE PRIMED	1	42.20	42.20
LH PARTIALLY OPEN GRID (SPORT/LUXUR	1	66.40	66.40
Closed grid,	1	65.50	65.50
LH TRIM SPORT LINE	1	93.00	93.00
RH TRIM SPORT LINE	1	93.00	93.00
FINISHER ROD CENTRE (SPORT LINE)	1	55.65	55.65
FRT BUMPER PANEL PRIMED (LINES)	1	982.75	982.75
FRT LH GRILLE (SPORT)	1	115.65	115.65
FRT RH GRILLE (SPORT)	1	115.65	115.65
MODEL LETTERING SIDE (SPORT LINE)	2	45.20	90.40
RIVET	10	0.45	4.50
PLUG	8	1.05	8.40
FRONT PANEL V STRUT	1	107.05	107.05
LH SUPPORT lamp	1	53.95	53.95
RH SUPPORT headlamp	1	53.95	53.95
FRT BUMPER LOWER MOUNT	1	128.00	128.00
AIR DUCT BOTTOM	1	51.50	51.50
AIR DUCT RADIATOR	1	51.50	51.50
PLAQUE 82MM	1	69.50	69.50
LH HEADLIGHT LED TECHNOLOGY	1	2,647.50	2,647.50
RH HEADLIGHT LED TECHNOLOGY	1	2,647.50	2,647.50

Total Parts : 8,295.05

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

Regn No. _____ Claim No. _____
Date/Time 12/03/18 @ 12:05 Excess \$0
Surveyor's Name RASUL Sign _____
Surveyor's Tel 90010068 Authorized Yes / No _____

Authorized Date _____ Time _____

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No _____ P.M. Yes / No _____

Surveyor's E-mail _____

No. of Working Days Recommend 3 days

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:

Labour 1 : 9,120.00

Parts : 8,295.05

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 1,219.05

Grand Total : 18,634.10

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

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

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 45836
Date Estimated : 09/02/2018
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Cai Hanwei, Leonard
37 Punggol Field
#11-29

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

Singapore 828809

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SLT8003S	BH11819	13/11/2017	420iA GC	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# SUPPORT *	9.55	1.00		9.55
# SET MOUNTING PDC/PMA SENSOR FRT *	84.10	1.00		84.10
# (DG) ADHESIVE SET K6 *	53.05	1.00		53.05

Total Labour :
Total Parts : 146.70
Total Labour & Parts : 146.70



FINAL REPORT

Estimate No. : b1 45836
Date Estimated : 09/02/2018
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Cai Hanwei, Leonard
37 Punggol Field
#11-29

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

Singapore 828809

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLT8003S	BH11819	13/11/2017	420iA GC	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace front bumper and attachments, air duct radiator include knocking out dents caused by the accident	850.00		850.00	
To spray paint front bumper	934.00		934.00	
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00		150.00	
To supply front emboss number plate.	83.00		83.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER TOP CARRIER	397.45	1.00		397.45
# SUPPORT *	9.55	1.00		9.55
# SET MOUNTING PDC/PMA SENSOR FRT *	84.10	1.00		84.10
FRT BUMPER PANEL PRIMED (LINES)	982.75	1.00		982.75
FRT LH GRILLE (SPORT)	115.65	1.00		115.65
FRT RH GRILLE (SPORT)	115.65	1.00		115.65
AIR DUCT RADIATOR	51.50	1.00		51.50
PLAQUE 82MM	69.50	1.00		69.50
# (DG) ADHESIVE SET K6 *	53.05	1.00		53.05

SUPPLEMENTARY ITEMS

Total Labour :	2,097.00
Total Parts :	1,879.20
Total Labour & Parts :	3,976.20
Deduction for Excess :	
Total Repair Costs less Excess:	3,976.20
GST @7%:	278.33
Grand Total :	4,254.53

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 February 2018 4:03 PM
To: 'PBSP'; Mei Kwan (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO); assignments
Subject: RE: REQ FOR DIRECT SETTLEMENT-SLT8003S AND SGS377E ON 09/02/2018 *** LKK
REF: CC3/AIG18002660/ea3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

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

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

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

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

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: PBSP [mailto:pml-pbsp@simedarby.com.sg]
Sent: Wednesday, 21 February 2018 10:11 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT-SLT8003S AND SGS377E ON 09/02/2018 *** LKK REF: CC3/AIG18002660/ea3

Dear Asher

Our CSA had handed over the video footage to your surveyor on 12.02.2018.

Please let us have your reply on liability.

Thank you.

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

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Tuesday, 13 February 2018 1:55:47 PM
To: PBSP; Mei Kwan (LKKAUTO)
Cc: 甯珺 ☺; Vic (LKKAUTO); assignments
Subject: RE: REQ FOR DIRECT SETTLEMENT-SLT8003S AND SGS377E ON 09/02/2018 *** LKK REF: CC3/AIG18002660/ea3

Without Prejudice

Hi Caroline,

We refer to the email below.

We are still in the midst of engaging our insured.

Shall revert to you in due course.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP [<mailto:pml-pbsp@simedarby.com.sg>]
Sent: Tuesday, 13 February 2018 12:07 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT-SLT8003S AND SGS377E ON 09/02/2018 *** LKK REF: CC3/AIG18002660/ea3

Dear Asher,

Please let us have your reply on liability.

Thank you.

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

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Friday, 9 February 2018 1:56:55 PM

To: PBSP

Cc: 甯珺 @; Asher Sng (LKKAuto); Vic (LKKAuto); assignments

Subject: RE: REQ FOR DIRECT SETTLEMENT-SLT8003S AND SGS377E ON 09/02/2018 *** LKK REF: CC3/AIG18002660/ea3

Dear Caroline,

Thank you for your email.

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

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

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

Meanwhile, please arrange appointment for survey.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: PBSP [<mailto:pml-pbsp@simedarby.com.sg>]

Sent: Friday, 9 February, 2018 12:26 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: REQ FOR DIRECT SETTLEMENT-SLT8003S AND SGS377E ON 09/02/2018

Dear Sirs,

We refer to the above matter.

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

Attached is the estimates and supporting documents for your consideration.

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

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

Thank you.

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

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLT8003S	Model:	
Date of Accident:	9-2-2018		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	18634.10	
Final Repair Cost	\$	4254.53	
Loss of Use	\$		days at \$ _____ per day
Rental (if any)	\$	450.00	days
LTA / GIA Search Fee	\$	2.00	
Others:	\$		
	\$		
Final Settlement Sum	\$	4706.53	

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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	\$ 4254.53
2)	Performance Motors Ltd	\$ 2.00
3)	Cai Hanwei, Leonard	\$ 450.00

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))

REPUBLIC OF SINGAPORE DRIVING LICENCE




Licence Number: **S8431080H**
 Name: **CAI HANWEI, LEONARD**
 Birth Date: **16 Oct 1984**
 Issue Date: **10 Jun 2003**




000558916C

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S8431080H**



Name: **CAI HANWEI, LEONARD**
 蔡 汉 威
 Race: **CHINESE**
 Date of birth: **16-10-1984** Sex: **M**
 Country/Place of birth: **SINGAPORE**



S8431080H

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE: **10 Jun 2003**

NP-428A

Licence No: **S8431080H**



5461496



NRIC No: **S8431080H**



Date of issue: **28-04-2015**
 37 PUNGGOL FIELD #11-29
 SINGAPORE 828809
 NRIC No: **S8431080H** Date: **15/10/2017**

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 27 February 2018 2:56 PM
To: 'RAYMOND_LEEYK@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SGS 377E AND SLT 8003S ON 09/02/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-27 UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18002660/ca3

27 FEB 2018

LEE YEOW KHIIM RAYMOND

Dear Sir/Madam,

ACCIDENT INVOLVING SGS 377E AND SLT 8003S ON 09/02/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Car Hanwei LEONARD (the third party claimant) of 37 PANGGOL FIELD
11-29 2828309 (address), owner of SLT 8003S (vehicle no.)
hereby authorize Performance Motors Ctr ("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. SLT 8003S that was damaged pursuant to the accident which occurred on 09.02.18
(date) along Punggol 24th ave (location) involving vehicle no/s
SL3377E ("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 15 (day) of 03 (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

CHUA KEE SIN
Performance Motors Centre
302 Alexia Road
Singapore 110099

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\$4254.53 (Repair Cost), S\$ 450.00 (Loss of rental/~~use~~), S\$ 2.00 (Disbursement), for vehicle no. SLT80023 that was damaged pursuant to the accident which occurred on 9.2.18 (date) along PURGERA 24TH AVE (location) involving vehicle no/s SGS377Z. This is pursuant to the inspection conducted on 12.3.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Cai Hanwei Leonard ("the third party claimant") of vehicle no. SLT80023 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 SLT80023 (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 17 (day) of 04 (month) 20 18 (year)



M&B

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: 63449773119, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190328 (AfterSales)
63190333/330 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1250217**Date IN : **12/03/2018**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **1 of 2**Invoice Number : **1953870 / WSB**Invoice Date : **11/04/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -****Mr Cai Hanwei, Leonard**
37 Punggol Field
#11-29**Singapore 828809****- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SLT8003SCHASSIS NO.
BH11819REGN. DATE
13/11/2017MODEL
420IA GCMILEAGE
5867**- - - - LABOUR 1 - - - -**To replace both grilles, front bumper and attachments etc
including to remove and install body parts in order
to carry out painting.

To respray front bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 9.2.2018. 3RD PARTY CAR : SGS377E.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 12.3.2018 AT 12.05 PM.
AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON
23.2.2018 VIA E-MAIL.PROPOSE CAR RENTAL = \$450.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT**850.00****934.00****150.00****80.00****0.00****0.00****0.00****Total Labour 1: 2,014.00****- - - - PARTS - - - -**

FRT BUMPER TOP CARRIER

AIR DUCT RADIATOR

PLAQUE 82MM

SUPPORT

FRT BUMPER PANEL PRIMED (LINES)

FRT LH GRILLE (SPORT)

FRT RH GRILLE (SPORT)

(DG) ADHESIVE SET K6

SET MOUNTING PDC/PMA SENSOR FRT

Qty Retail
Price

1 397.45

1 51.50

1 69.50

1 9.55

1 982.75

1 115.65

1 115.65

1 53.05

1 84.10

NETT**397.45****51.50****69.50****9.55****982.75****115.65****115.65****53.05****84.10****Total Parts : 1,879.20****- - - - LABOUR 2 - - - -**

To supply front silver emboss lettering black base number

NETT**83.00**



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: 63390888 (AfterSales)
Fax: 63445773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190128 (AfterSales)
63190533/330 (Motorrad)
Fax: 64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1250217**Date IN : **12/03/2018**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **1953870 / WSB**Invoice Date : **11/04/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

plate with bracket.

Total Labour 2: **83.00**

Labour Charges : **2,017.00**
Parts Charges : **1,879.20**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges : **S\$ 3,976.20**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 3,976.20**
GST @ 7% : **S\$ 278.33**
Invoice Total Amount Include GST : **S\$ 4,254.53**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 4,254.53**

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.



CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:

CAI HANWEI LEONARD

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Official Receipt No : **201803-0140**
Account of : CAI HANWEI LEONARD
Date Issued : 16/03/2018
Vehicle Reg No. : SDU363U
Rental Dates : 12/03/2018
Amount Received : S\$ 450.00
Payment Type: : VISA V109619 S\$ 450.00
Payment for Invoice : AR1803-0234
Comments :

TOTAL AMOUNT RECEIVED	S\$ 450.00
-----------------------	------------

* This is a computer generated document. No signature is required.

RENTAL AGREEMENT

201803 - 0107

Hirer's Name Cai Hanwei Leonard		Date of Birth 16-10-1984	Passport/ Nric No. S8431080H	Nationality
Address 37 Ponggol Field #11-29		Occupation	Driving Licence No. S8431080H	Date of Expiry
Postal Code 808809		Contact No.	Mobile Phone No. 97708122	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 12-3-18	Time 8:30am	Mileage KM	E 1/4 1/2 3/4 F
Date 15-3-18	Time 5:30pm	Mileage KM	Remarks

IMPORTANT NOTES

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	150	450
DISCOUNT				
GST @ 7%				
TOTAL				450
EXTENSION				Y109619
Ref: 8003				201803-0140
PTIL / c				
DEPOSIT (refundable) S\$1000				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SDU 3634**

MODEL **Toyota Camry 2.0 (M)**

FROM **12-3-18**

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

CAI HANWEI LEONARD

NO. 37 #11-29
PUNGGOL FIELD
SINGAPORE 828809

ATTN: CAI HANWEI LEONARD

INVOICE : AR1803-0234
DATE : 16/03/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201803-0107

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SDU363U 420.56
Make / Model : TOYOTA CAMRY 2.0 AUTO
Rental Dates : Rental Billing From 12/03/2018 To 15/03/2018
Period : 3 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : 8003

AMOUNT : S\$
FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 420.56
GST 7% : 29.44

TOTAL S\$: 450.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-022147

Date of Request: 09/02/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 09/02/2018
Enquiry By Vivi
TP Vehicle No. SGS377E
Accident Date 09/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGS377E	AIG Asia Pacific Insurance Pte. Ltd.	27/03/2017-26/03/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-022147

Date of Request: 09/02/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 09/02/2018

Enquiry By Vivi

TP Vehicle No. SGS377E

Accident Date 09/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

CLAIM SUBFOLDER TRACKING







































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Feb 2018 Edit Reg		12 Mar 2018 00:00 Edit Adj Rpt	S\$3,976.20 Edit Estimates	S\$3,976.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Lee Yeow Khim Raymond , ID: S7522442G								
Main Claimant:	CAI HANWEI LEONARD , ID: S8431080H								
Vehicle Reg. No.:	SLT8003S	Date of Loss:	09/02/2018 08:00 - :59 [2 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7454120303SG	Policy/Cover Note No.:	2100407627-02000 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGS377E	Policy No. (Claimant):	SD17V12798/VPC2/R00						
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 21/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLT8003S (7454120303SG)
[SGS377E]
TP
CAI HANWEI LEONARD
Feb 9 2018 8:00AM
[Lee Yeow Khim Raymond]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences										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								1		Edit	
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	03/04/18 10:03	General View								1		Load JPG	
2	03/04/18 10:03	General View								1		Load JPG	
3	03/04/18 10:03	General View								1		Load JPG	
4	03/04/18 10:03	General View								1		Load JPG	
5	03/04/18 10:03	General View								1		Load JPG	
6	03/04/18 10:03	General View								1		Load JPG	
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34	03/04/18 10:03	General View								1		Load JPG	

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	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
36	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
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54	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
55	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
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57	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
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59	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
60	03/04/18 10:03	General View	 Load JPG	<input checked="" type="checkbox"/>
61	03/04/18 10:03	General View	 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	09/02/18 13:55	TP ESTIMATE	 Load TIF	
2	09/02/18 13:55	TP GIA REPORT	 Load PDF	
3	27/02/18 14:56	LETTER TO OI	 Load PDF	
4	14/03/18 10:47	TP ESTIMATE - MARKED	 Load PDF	
5	17/04/18 12:01	CLAIMANT NRIC	 Load PDF	
6	20/04/18 11:06	WORKSHOP INVOICE	 Load PDF	
7	20/04/18 11:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	20/04/18 11:06	Release Voucher	 Load PDF	
9	20/04/18 11:06	RENTAL RECEIPT	 Load PDF	
10	20/04/18 11:06	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/02/18 09:46	OI GIA report	 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.

TEAM _____

Vehicle No:	SGS377E (Insd veh)	Model:	BMW 420i 2.0 GRAN COUPE (A)
	SLT8003S (TP veh)		
Date of Accident:	09/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	18,791.07
Final Repair Cost	:	\$	4,254.53
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	450.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,706.53

A) For <u>Non GIA Registered Workshop</u>:	Agreed Liability _____ (%)
B) For <u>GIA Registered Workshop</u>:	BOLA Applicable: <u>Yes</u> / 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	

1)	Performance Motors Limited	:	\$	4,256.53
2)	Cal Hanwei Leonard	:	\$	450.00
3)		:	\$	

20 Apr
2018

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/AIG18002660/R1EA3Q2

Date: 20/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100407627-02000

Claimant Vehicle No : SLT8003S

Insured Vehicle No : SGS377E

Date of Loss: 09/02/2018

Nature of Claim: TP

Claim No: 7454120303SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT8003S

Make & Model: BMW 420i, 2.0 Gran Coupe (A)

Engine No: F2501800B48B20A

Reg. Date: 13/11/2017 (Man. Year: 2017)

Chassis No: WBA4H32050BH11819

Colour: White

Odometer: 5867 km

Engine Capacity: 1998 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: 225/45 R18

Rear Tyre Size: 225/45 R18

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	8,674.75	2,042.20	6,632.55	76.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,887.00	1,934.00	6,953.00	78.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,561.75	3,976.20	13,585.55	77.36
+ GST 7.00/7.00% (S\$)	1,229.32	278.33	950.99	77.36
Nett Amount (S\$)	18,791.07	4,254.53	14,536.54	77.36
+ Car Rental (3.0 x S\$150.00/day) (S\$)		450.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,706.53		

INSPECTION

Date of Assignment: 12/03/2018

Date Inspected: 12/03/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT EMBOSS NUMBER PLATE	Bent	83.00 FS	*83.00 FS
2	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
3	1		*FRT BUMPER TOP CARRIER	Bent	397.45 FS	*397.45 FS
4	1		*FRT SHOCK ABSORBER	Serviceable	43.05 FS	*- FS
5	1		*SUPPORT FOG LAMP LH	Serviceable	37.60 FS	*- FS
6	1		*SUPPORT FOG LAMP RH	Serviceable	37.60 FS	*- FS
7	1		*INSERT AIR INLET MIDDLE	Serviceable	114.85 FS	*- FS
8	1		*LICENCE PLATE BASE ECE	Serviceable	67.60 FS	*- FS
9	1		*MOUNTING SUPPORT	Serviceable	13.25 FS	*- FS
10	1		*COVER LOWER PART CENTRE	Serviceable	40.10 FS	*- FS
11	1		*FLAP TOWING EYE PRIMED	Serviceable	42.20 FS	*- FS
12	1		*LH PARTIALLY OPEN GRID (SPORT /LUXUR)	Serviceable	66.40 FS	*- FS
13	1		*CLOSED GRID	Serviceable	65.50 FS	*- FS
14	1		*LH TRIM SPORT LINE	Serviceable	93.00 FS	*- FS
15	1		*RH TRIM SPORT LINE	Serviceable	93.00 FS	*- FS
16	1		*FINISHER ROF CENTRE (SPORT LINE)	Serviceable	55.65 FS	*- FS
17	1		*FRT BUMPER PANEL PRIMED (LINES)	Deformed	982.75 FS	*982.75 FS
18	1		*FRT LH GRILLE (SPORT)	Cracked	115.65 FS	*115.65 FS
19	1		*FRT RH GRILLE (SPORT)	Cracked	115.65 FS	*115.65 FS
20	2		*MODEL LETTERING SIDE (SPORT LINE)	Serviceable	90.40 FS	*- FS
21	10		*RIVET	Not Necessary	4.50 FS	*- FS
22	8		*PLUG	Not Necessary	8.40 FS	*- FS
23	1		*FRONT PANEL V STRUT	Serviceable	107.05 FS	*- FS
24	1		*LH SUPPORT LAMP	Serviceable	53.95 FS	*- FS
25	1		*RH SUPPORT HEADLAMP	Serviceable	53.95 FS	*- FS
26	1		*FRT BUMPER LOWER MOUNT	Serviceable	128.00 FS	*- FS
27	1		*AIR DUCT BOTTOM	Serviceable	51.50 FS	*- FS
28	1		*AIR DUCT RADIATOR	Cracked	51.50 FS	*51.50 FS
29	1		*PLAQUE 82MM	Necessary	69.50 FS	*69.50 FS
30	1		*LH HEADLIGHT LED TECHNOLOGY	Serviceable	2,647.50 FS	*- FS
31	1		*RH HEADLIGHT LED TECHNOLOGY	Serviceable	2,647.50 FS	*- FS
32	1		*SUPPORT	Necessary	9.55 FS	*9.55 FS
33	1		*SET MOUNTING PDC/PMA SENSOR FRT	Necessary	84.10 FS	*84.10 FS
34	1		*(DG) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	8,674.75	2,042.20
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REPLACE FRONT SUPPORT PANEL ,FRONT BUMPER AND REMOVE ATTACHMENT ETC INCLUDE KNOCK ON ACCIDENT DENT	New	3,825.00	850.00
2	SPRAY PAINTING FRONT BONNET FRONT BUMPER	New	2,336.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
4	TO REPLACE LEFT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION	New	531.00	0.00
5	TO REPLACE RIGHT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION	New	531.00	0.00
6	TO REMOVE AND INSTALL RADIATOR ASSEMBLY ,FAN HOUSING WITH FAN INCLUDING PRESSURE TEST ,BLEED COOLING SYSTEM AND CHECK FOR LEAK (FOR ALL MODELS EXCEPT 7 SERIES)	New	673.00	0.00
7	TO REMOVE AND INSTALL AIR CON CONDENSER AND PIPING INCLUDING VACUUM SYSTEM ,TOP UP FREON GAS AND CHECKS FOR LEAK (FOR ALL MODELS EXCEPT FOR 7 SERIES)	New	814.00	0.00
Gross Labour Cost (S\$)			8,887.00	1,934.00

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< END OF ESTIMATES >