155(20)))	0.13 <b>4</b> 1 11 1141	1		Kieas nz LKK		
INS. CASE OWNE	R. Gerald	CC 3 / LPC1800	028811	ESS IDAC:		
	Do.		NMENT.			
	VAZ	$MV$ DOI: $\frac{A330}{2}$	- 1 1 11/		3/02/18	
Surveyor:			1.10110		210418	
2 7 7000	578863C1		, A	Registered in Merimen:		
Pre-assign / CCU	/FTE				,	
Insured Vehicle N	lo. : SKJ	4414	Claim No. :	13/18/18/V	PO5/02	0401
=4		Additional territories				- 8
Name of Insured		ANGI ESTELLE	Policy No. 2	Z18V10501		<del>T</del> a
Insured Tel No.	91 82	HP: 9452 5050	Make / Model :	MERCEDES -	BENZ	8170-
Excess Sec II :SS	ki.	D.O.A: 12/02/18	Place of Accident			
Is driver the owne	r? (XES) NO.)	Nature of Accident :		SI = SANATANA	STANKE ST	
If NO, Driver Na	ma / Aoa :	National 10 (August 100 <del>)  </del>	OI GIA REPORT	NO : TP GIA REI	DOPTOR	NO
Driver Te	1000	(VALVER/NO)	Insured Liability	_	Yes / No	131.0
Dilver re	1110.	(11200)150)	nisured Ladonity	. « rmar.	1.637.180	
9KP 1194	·C					
	7000 J		270052/007	VIII-000 1000	554855	
WSP: Performa	NA CALL AND W	SRS: SP:	INSRS: WSP:	49 24	SRS; SP:	
A Tel:			Tel:	Te Te		
Liability:	li li	ability:	Liability:	Lie	ability :	
RMKS:	R	MKS:	RMKS:	RM	MKS:	
Date/ Time						
	2KF 11946 -	X		TAGE	DATE /	PIC
1.1.0	SKJ 71417 -	X NATING 15016930/13		lon-Reporting ltr (1st):		
22/02/18 CASH	.)			Non-Reporting ltr (2nd):		
				ion-Reporting ltr (Final): lotification ltr (if non-pickup):		
23/2/18	EMAIL WESP LABILITY	4 CLEAR.		Call OI:		
	7	1 0000		After call lir to OI:		
12.12.18	FILE PASS TO TYPE	ST TO PREPARE REPORT.	ı	Ocumentation Check List:	Handler Ty	pist
				Notification ltr (if non-pickup)		
			/	After call ltr to OI:		
				Authorisation To Act:	100	
				telease Voucher;	4	
				inal Repair Bill;	/	
	-			ar Rental Invoice:		
	-			owing Invoice		
	-			TA / GIA :		
				Medical Bill:		
				TR:		
				Mandate/Reject Instruction: OD		
				ayment Breakdown Form:		
ELIMINARY ADVICE	E Date/Time:	Sent By:		ost-Repair Photos:		
and an area	a activity addition	oran Mi		Others:		
ALIZATION	Date/Time: 29.11.18	Confirm with: CAR		Confirm by: MRB		
	P SS 3,368.55	3 days) Reduction:	4) %	Email	Call	1
NAL SETTLEMENT	Date/Time: 22.1.19	Confirm with CAROLINE		mail Cal		
al Liability:		eed / Assessed) BOLA S/N No. :		f NO or B 28, Ass. Lia:		
vair Cost: พนัฐ:	\$\$3,604.35		REAR ENDED TP.		72 -12	
s of Rental (LOR):	SS _ (	( days)				
s of Use (LOU):	SS 180 00 (SI <sub>0</sub> 0	x 3 days)		(A)(I) (A)	1 7	77
s of Income (LOI):	SS - (S	x days)			91.1.	9
R only LOU only		LOR + LO Tick only	one]		11/	1
/LTA Search	\$2.00					
dical:	SS -	200-200-200-00	CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	) Claim status: Normal/Rej		itle
bursement: al Cost	SS ~	(e.g. Tow/ Independ		2 report i ormat-		
al:	S\$ 3,786,35	Global Sum SS:		) Survey fee:		
AL PAYMENT	Date/Time: 22-1-19	Confirm with: CAROLINE.	-	mail Call		
			MOTOR'S LIMITED	anunt 1 Call		
se 1: se 2: (Strike if N.A.)	SS 3.786-35	Name 1: PERFORMANCE 1	MINIOR? FILMINES			
ee 2: (Strike if N.A.) ee 3: (Strike if N.A.)	SS SS	Name 2: Name 3:				
assert a feathful to the factor of	paret.	1. 4410 DE 175				

Weekend (\$

TOTAL

Lump Sum / 1.B.1: (\$

Company Registration No. 199607198R

01.11.2018

Date:

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

18/18/18/VP05/020401

Our ref:

CC3/LPC18002881/R1ea3

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

**SKP 1194C** 

We refer to the above matter.

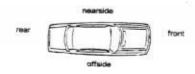
Please be informed that we had conducted the inspection of the above mentioned vehicle on 31.10.2018 at the premises of M/s Performance Motors Limited (Alexandra) have the following to report:-

Workshop Estimate Amount	: S\$	5,809.00	
Revised Estimate Amount	: S\$	3,034.25	
"Check" Items Amount	: S\$	2,049.55	
Total (Including Check Items)	: S\$	5,083.80	
Market Value	: S\$	(est.	)
LTA Reimbursement Value	: S\$	- (est.	)
Nett Value	: S\$	- (est.	)

Description of Damage:

The vehicle sustained damages at the

Rear Portion



£ 000 00

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

MOHD, RASUL

Licensed Appraiser

Mon 19/03 @ 10an

5KP1194C

nealer NAME

## 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 (AfterSale 63190533/530 (Motorrad)

(AfterSales) Fax: 64796601 64796624 (AfterSales) (Motorrad)

GST REG. NO : M2 - 0020081 - X

#las en#

#### ESTIMATE

13 FEB 2018 Estimate No. 45915 Page No. : 1 of 2 : b1 Date Estimated : 12/02/2018 : Han Kwan Yong Prepared By ESTIMATE REPAIR FOR -- ACCOUNT -40000 DLM PTE.LTD Cash Sales - Service 183 Kaki Bukit Avenue 1 Singapore Shun Li Industrial Park Singapore 416026 REGN. NO. REGN. DATE CHASSIS NO. MODEL MILEAGE 316iA/4 SKP1194C NS37867 15/08/2014 0 850 1,275.00 To replace rear bumper & attac hments including to knock out dented area caused by the accident 934 / 1,028.00 To respray rear bumper To replace bootlid smart opener top and bottom sensor lines including program and conduct checks for proper function.

> To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.

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

Sundries.

Total Labour 1:

3,408.00

DESCRIPTION	QTY	PRIC	2 VALUE
RR BUMPER BOTTOM REINFORCEMENT	1	66.10	66.10
REAR BUMPER CENTRE GUIDE	1	32.10	ND XZ 32.10
REAR BUMPER CARRIER (ECE)	1	432.90	432.90
REAR BUMPER PANEL PRIMED BASIS	1	1,100.25	1,100.25 4171.80
RR BUMPER FLAP TOWING EYE PRIMED	1	42.20	wr³ × 42.20
REAR PDC HOLDER SET	1	23.10	23.10/33-10
PLUG BLACK D=5MM	10	0.90	9.00
SENSOR WIRE FOR SMART OPENER TOP	1	42.10	/3 42.10
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	** x/2 40.50
EXPANDING NUT	10	0.55	( 7. 5.50
RR BUMPER LH REFLECTOR	1	35.20	7 35.20
RR BUMPER RH REFLECTOR	1	35.20	7. 35.20
DECOUPLING RING PDC TORQUE CONVERTE	2	5.05	7 10.10
ULTRASONIC SENSOR BLACK	2	236.85	473.70
(DG) ADHESIVE SET K6	1	53.05	53.05

BMW Dealer

# Performance Motors Limited

A member of the Sime barby 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 (AfterSalos) Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190328 (AfterRales) 63190333/530 (Motorrad) Fax. 64796601 (AfterRales) 64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

### ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 45915 : 12/02/2018 : Han Kwan Y			Page No.		2 of 2
REGN. NO. SKP1194C	CHASSIS NO. NS37867	REGN. DATE 15/08/2014	MODEL 316iA/4			MILEAGE O
				Total Parts	:	2,401.00

the Repairer of the following: To resurvey before/after sprey 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

LKK Auto Consultants hence notify

Signature: Date:

Rogn No.	Claim No	
Data&Time 31/16/18 @ (119* Surveyor's Name RASUL	_ Excess S\$ _	
Surveyor's Name RASUL	Sign	
Surveyor's Tel 200 LO 18	_ Authorised _	Yes / No
A rihorised Date	Time	
RESURVEY PARTS PHOTO BY SURVE	YOR Yes / No	PML Yes / No
Surveyor's E-mail		
No. of Working Days Recommend	Slugs	

Labour 1	:	3,408.00
Parts	:	2,401.00
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	406.63
Grand Total	: -	6,215.63

<sup>\*\*</sup> THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

<sup>\*\*</sup> PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

# **Performance Motors Limited**

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



### **FINAL REPORT**

Estimate No. : b1 45915
Date Estimated : 12/02/2018
Prepared By : Han Kwan Yong

REPAIR FOR -

DLM PTE.LTD

183 Kaki Bukit Avenue 1

Shun Li Industrial Park

- ACCOUNT -

158

Page No. :

Lonpac Insurance Bhd

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Singapore 416026

REGN NO S

Sundries.

CHASSIS NO

REGN DATE

MODEL

M LEAGE

80.00

SKP1194C	NS37867	15/08/2014	316iA/4	0	
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT
	numper and attachm caused by the accide	ents include knocking ent	850.00		850.00
To respray rear b	oumper		934.00		934.00
	v bumper including	ce damaged parts and conduct checks for	150.00		150.00
To check electric rear section for p	cal wiring systems ar proper function.	nd lightings at the	150.00		150.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER PANEL PRIMED BASIS	1,127.80	1.00		1,127.80
REAR PDC HOLDER SET	23.70	1.00		23.70
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05

### # SUPPLEMENTARY ITEMS

Grand Total :	3,604.35
GST @7%:	235.80
Total Repair Costs less Excess:	3,368.55
Deduction for Excess ;	0.00
Total Labour & Parts :	3,368.55
Total Parts:	1,204.55
Total Labour:	2,164.00

80.00

### Shirley Hiew (LKK Auto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Tuesday, 13 February 2018 5:32 PM

To:

Shirley Hiew (LKK Auto)

Cc:

MT\_Claim\_SG

Subject:

FW: Direct Settlement - Accident Involving SKJ7141Y (OI: LPC - TBA) AND

SKP1194C (TP: LKK REF - CC3/LPC18002881/es3) on 12/02/2018

Attachments:

13022018172607.pdf

Dear Shirley,

We attached a copy of insured's GIA report for your attention.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: GERALD POH WEE BIN

Sent: Tuesday, 13 February, 2018 3:10 PM

To: 'Shirley Hiew (LKK Auto)'
Cc: 'mt\_claim@lonpac.com'

Subject: RE: Direct Settlement - Accident Involving SKJ7141Y (OI: LPC - TBA) AND SKP1194C (TP: LKK REF -

CC3/LPC18002881/es3) on 12/02/2018

Our Ref

: 18/18/18/VP05/020401

Dear Shirley,

Our insured has yet to lodge a report and we are making enquiries.

The premium for the policy has been settled.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Tuesday, 13 February, 2018 2:32 PM

To: 'mt\_claim@lonpac.com'; Asher Sng (LKKAuto)

Cc: 'ericwoo@lonpac.com'; 'llong@lonpac.com'; GERALD POH WEE BIN; Vic (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SKJ7141Y (OI: LPC - TBA) AND SKP1194C (TP: LKK REF -

CC3/LPC18002881/es3) on 12/02/2018

#### WITHOUT PREJUDICE

Dear Sir / Madam,

· We refer to the above matter.

This is a TP direct settlement case from M/s Performance Motors Limited - Alexandra.

Enclosed for your perusal is:

- · TP's GIA report
- TP estimated cost of repair

We have not authorized repairs.

We will revert preliminary advice in due course.

Meanwhile, Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

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

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

Thank you.

Best Regards,

Shirley Hiew | Admin

#### LKK Auto Consultants Pte Ltd

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

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



# 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

215		Affiliated to Federation Internation	Personal Property of the Party	
ONF	AC INSURANCE	BHD	Ref : CC3/LPC180028	381/R1ea3n2
	EACH ROAD 4/07 THE CONCC	DURSESINGAPORE 199555	Date: 15-02-2019 Code: LPC2	
١.	casilla est	Policy Particulars	:- THIRD PARTY CLAIM	И
	Insured Veh.	SKJ 7141Y	Veh. Inspected	SKP 1194C
	Policy No.	Z18VP05017220	Coverage (\$)	0.00
	Claim No.	18/18/18/VP05/020401	Excess (\$)	0.00
	Assign From		Assign Date	31/10/2018
2.		Vehicle Parti	culars & Condition	
	Make & Model	BMW 316I 1.6 A	c.c	1598
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	WBA3A16090NS37867	Colour	BLACK
	Odometer	144696	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/45 R18	GOODYEAR	6 mm
	L/H Front Tyre	225/45 R18	GOODYEAR	6 mm
	R/H Rear Tyre	225/45 R18	GOODYEAR	6 mm
	L/H Rear Tyre	225/45 R18	GOODYEAR	6 mm
4.			ion of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE RE ETAILS.	EAR PORTION.	
5.	Large Control	Genera	al Information	
	Accident Date	12/02/2018	Inspection Date	31/10/2018
	Survey held at	PERFORMANCE MOTORS LT	D	
	\$	303 ALEXANDRA ROAD SINGAPORE 159941		
5a.			Remarks	Mary Street, S
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WI CE TO YOUR INSTRUCTIONS, V	THOUT PREJUDICE" BAS VE HAVE NOT AUTHORIS	IS. SED REPAIRS.
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	s



# 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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKP 1194C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	SUNDRIES (SN)	NECESSARY	80.00	80.00
	RR BUMPER BOTTOM REINFORCEMENT (SN)	NOT NECESSARY	66.10	152
	REAR BUMPER CENTRE GUIDE (SN)	NOT NECESSARY	32.10	
1	REAR BUMPER CARRIER (ECE) (SN)	NOT NECESSARY	432.90	14
1	REAR BUMPER PANEL PRIMED BASIS (SN)	DEFORMED	1,127.80	1,127.80
1	RR BUMPER FLAP TOWING EYE PRIMED (SN)	NOT NECESSARY	42.20	57
1	SET REAR PDC HOLDER (SN)	NECESSARY	23.70	23.70
10	PLUG BLACK D=5MM (SN)	NOT NECESSARY	9.00	
1	SENSOR WIRE FOR SMART OPENER TOP (SN)	NOT NECESSARY	42.10	
	SENSOR WIRE FOR SMART OPENER BOTTOM (SN)	NOT NECESSARY	40.50	
	EXPANDING NUT (SN)	NOT NECESSARY	5.50	9-
1	RR BUMPER LH REFLECTOR (SN)	NOT NECESSARY	35.20	
1	RR BUMPER RH REFLECTOR (SN)	NOT NECESSARY	35.20	
2	DECOUPLING RING PDC TORQUE CONVERTE (SN)	NOT NECESSARY	10.10	
2	ULTRASONIC SENSOR BLACK (SN)	NOT NECESSARY	473.70	2.0
1	(DG) ADHESIVE SET K6 (SN)	NECESSARY	53.05	53.05
			2,509.15	1,284.55
	LABOUR			
	TO REPLACE REAR BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT.		1,275.00	850.00
	TO RESPRAY REAR BUMPER .		1,038.00	934.00
	TO REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINES INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION.	NOT NECESSARY	661.00	
	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION.		177.00	150.00
	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTING AT THE REAR SECTION FOR PROPER FUNCTION.		177.00	150.00
			3,328.00	2,084.00
	GRAND TOTAL		5,837.15	3,368.55

Report Ref No. CC3/LPC18002881/R1ea3n2



Page No.:2 of 2

RECOMMENDED COST OF REPAIRS	3,368.55

Report Ref No. CC3/LPC18002881/R1ea3n2

MOHAMMED RASUL BIN MOHD YUNUS

**Automotive Assessor** 

/monts

HO LEONG CHUAN

**Automotive Assessor**