

INS. CASE OWNER:

LKK/IAH

CC 3 /AIG1800

2894, R143/12

LKK:

IDAC:

Surveyor:

KASUL

DOI:

ASSIGNMENT

12/03/18

Date / Time:

17/2/18

Registered in Merimen:

17/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKJ 13772

Name of Insured:

RICHARDS LEE JOHN

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

12/12/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: WED WEN SN

Driver Tel No.:

(V/L-YES / NO)

Claim No.:

770820164654

Policy No.:

NOV 33/801-04000

Make / Model:

VAN DER VOR

Place of Accident:

BLANKNEY DR.

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

Insured Liability:

%

Final ? Yes / No

SGT 29995



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
20/2/18	Non-Reporting ltr (1st):	
21/02/18 @ 10:35AM	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call Of:	
	After call ltr to OI:	27/03/18 - VIC
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>
21/02/18 @ 10:42AM	RECEIVED 18 JUL 2018	
13/06/18	CALL OI. NO RESPONSE.	
09/07/18	CALL OI. NO RESPONSE. PIVE REVIEWED.	
18/07/18	OLD RATE-ENDED TP. SEND LETTER TO OI.	
	OI CALLED IN. INFORMED TP CLAIM.	
	AGREED TO SETTLE IN QUOTE NCD 100%.	
	BANK LIABILITY CLAIM.	
	MINUSSED.	
	ORIGINAL TP LOD IN.	
	TYPE REPORT FOR WARRANT APPROVAL	
	REPORT DONE.	
	SENT WARRANT RECEIVED 14 JUL 2018	
	HS APPROVED WARRANT.	
	CONFIRMED AMOUNT PAID AS LOD. ALL DOCS	
PRELIMINARY ADVICE	Date/Time: 11/08/18	Sent By:
	TO CLOSE.	
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: R/P	\$S 7,387.15 (5 days)	Reduction: 41 %
FINAL SETTLEMENT	Date/Time: 18/07/18	Confirm with: CAROLINE
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:
Repair Cost: (W/GST)	\$S 7,872.15	27
Loss of Rental (LOR):	\$S - ( days)	
Loss of Use (LOU):	\$S 200.00 x 5 ( days)	
Loss of Income (LOI):	\$S - ( \$ x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search	\$S 2.00	
Medical:	\$S -	
Disbursement:	\$S - (e.g. Tow/ Independent)	
Legal Cost:	\$S -	
Total:	\$S 8,174.15	Global Sum \$S: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 7,874.15	Name 1: PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	\$S 200.00	Name 2: CHEONG GUIM HIM SHMOEL
Payee 3: (Strike if N.A.)	\$S -	Name 3: -

Person

REF:

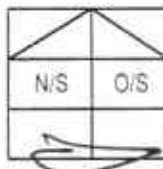
h

8317B

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: SGT 2999S  
 at Workshop m/s PERFORMANCE  
 of \_\_\_\_\_  
 Insured: AIH / TP  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition) MERIMA  
 Remark: The veh had commenced its  
 repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 5 days Res: Yes or No  
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Veh No: SGT 2999S Yr Regn: 2015 / MC  
 Type: MC Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: B.M.W 216D GT c.c. 1496  
 Colour: BLUE A/C: Insured / Std / NI / NA  
 Sp.Reading: 34569 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: WBA 2E 32000 P83 6839  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 205/55R17  
 R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or

Front		Rear	
R/Bal.	<u>6</u> mm	R/Bal.	<u>6</u> mm
L/Bal.	<u>6</u> mm	L/Bal.	<u>6</u> mm
D.O.A.	<u>12/02/18</u>	D.O.I.	<u>12/03/18</u>

Survey held at PERFORMANCE

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

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

Date / Time Action / Instruction

P/P 47,357.15  
 (RMB: 45,173.30 (41%))

Date/Time: File Pass to? ☐ : Preli. Report  
☐ : Final Report

Date/Time: File Return to?

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp (\$)  
☐ Interview (\$)  
☐ Tech. Invs (\$)  
☐ Weekend (\$)

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 ) \$-RS- \$  
 ) Photos  
 ) Others

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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18002894/hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-02-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKJ 1377Z	Veh. Inspected	SGT 2999S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/02/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	12/02/2018	Inspection Date		
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

## Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401553M GST Reg. No M2-0020081-X

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64767770280, Kampong Arang Road  
East Coast Centre  
Singapore 438180Tel. 63190888 (AfterSales)  
Fax. 63449773319, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944Tel. 63190328 (AfterSales)  
63190333/330 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

13 FEB 2018

Estimate No. : b1 45916  
 Date Estimated : 13/02/2018  
 Prepared By : Merina Chia San San

Page No. : 1 of 2

## - ESTIMATE REPAIR FOR -

Cheong Gim Hin Samuel  
 36 Tomlinson Road  
 #12-42

Singapore 247856

- ACCOUNT - 40000

Cash Sales - Service  
 Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGT2999S	P836839	30/12/2015	216d G TOURER	0

## DESCRIPTION

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

VALUE  
~~1700~~ 2,580.00

To paint rear bumper and bootlid

1731 ~~1,823.00~~

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

111 X 271.00

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

150 ~~177.00~~

To transfer lock mechanism from old to new bootlid  
 including conduct checks on new bootlid central locking  
 system for proper function.

451 ~~531.00~~

To replace rear windscreen glass

? ~~574.00~~

To conduct water leak test.

? ~~75.00~~

To supply and install front or rear windscreen solar film.

X111? 531.00

Sundries

80 ~~150.00~~

Total Labour 1: 6,782.00

## DESCRIPTION

BOOTLID  
 LH TRUNK LID HINGE  
 RH TRUNK LID HINGE  
 RR BUMPER LH SIDE GUIDE  
 RR BUMPER RH SIDE GUIDE  
 REAR BUMPER CARRIER  
 SUPPORT  
 RR BUMPER LH INNER SIDE GUIDE  
 RR BUMPER RH INNER SIDE GUIDE

QTY	PRIC
1	1,174.95
1	75.90
1	75.90
1	60.00
1	60.00
1	423.80
1	59.25
1	65.90
1	65.90

VALUE  
~~1,174.95~~  
~~75.90~~  
~~75.90~~  
~~60.00~~  
~~60.00~~  
~~423.80~~  
~~59.25~~  
~~65.90~~  
~~65.90~~



301, 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. 63445773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796801 (AfterSales)  
64796824 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

Estimate No.	: b1 45916	Page No.	: 2 of 2
Date Estimated	: 13/02/2018		
Prepared By	: Merina Chia San San		

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGT2999S	P836839	30/12/2015	216d G TOURER	0

DESCRIPTION	QTY	PRIC	VALUE
REAR BUMPER TRIM STRIP (CHROM)	1	105.65	105.65
REAR BUMPER PANEL PRIMED (LINES PDC	1	966.25	966.25
REAR BUMPER TOWING FLAP EYE PRIMED	1	41.80	41.80
BADGE (BMW)	1	69.50	69.50
STRIKER BOOT LID	1	55.75	55.75
LOCK TRUNK LID	1	189.10	189.10
ACTUATION UNIT	1	586.65	586.65
REAR WINDOW	1	655.40	655.40
HOOK AND LOOP FASTENER	8	2.80	22.40
BOOTLID SEALING	1	91.65	91.65
ULTRASONIC SENSOR BLACK	2	248.70	497.40
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	20.20
Bracket	1	35.80	35.80
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85

+ GPP

Total Parts : 5,713.95

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. \_\_\_\_\_ Claim No. \_\_\_\_\_

Date & Time 12/03/18 @ 11:00 Excess S\$ \_\_\_\_\_

Surveyor's Name RAZUL Sign \_\_\_\_\_

Surveyor's Tel 90010068 Authorised Yes / No \_\_\_\_\_

Appointed Date \_\_\_\_\_ Time \_\_\_\_\_

Appointed Party PHOTO BY SURVEYOR Yes / No PPA Yes / No \_\_\_\_\_

Surveyor's Email \_\_\_\_\_

Ins. of Work by \_\_\_\_\_ 5-6 days

Labour 1	:	6,782.00
Parts	:	5,713.95
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	874.72
Grand Total	:	13,370.67

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

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

12,530.15

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No. M2-0020681-X



## SUPPLEMENTARY

Estimate No. : b1 45916  
Date Estimated : 13/02/2018  
Prepared By : Merina Chia San San

Page No. :

REPAIR FOR -  
Cheong Gim Hin Samuel  
36 Tomlinson Road  
#12-42

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

Singapore 247856

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SGT2999S	P836839	30/12/2015	216d G TOURER	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

DESCRIPTION	INIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT *	1.00	2.00		2.00
# BUMP STOP *	3.25	10.00		32.50

Total Labour :	
Total Parts :	34.50
Total Labour & Parts :	34.50

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 19740155MW GST Reg. No. M2-0030061-X



## FINAL REPORT

Estimate No. : b1 45916  
Date Estimated : 13/02/2018  
Prepared By : Merina Chia San San

Page No. :

**REPAIR FOR -**  
Cheong Gim Hin Samuel  
36 Tomlinson Road  
#12-42

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

Singapore 247856

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SGT2999S	P836839	30/12/2015	216d G TOURER	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments, boot lid include knocking out dents caused by the accident	1700.00		1,700.00	
To spray paint rear bumper and boot lid	1731.00		1,731.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
To transfer lock mechanism from old to new boot lid include conducting checks on new boot lid central locking system for proper function	451.00		451.00	
* To remove and install rear windscreen glass to facilitate repairs	574.00		574.00	
* To conduct water leak test	75.00		75.00	
Sundries.	80.00		80.00	

DESCRIPTION	INIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,174.95	1.00		1,174.95
# EXPANDING NUT *	1.00	2.00		2.00
REAR BUMPER TRIM STRIP (CHROM)	105.65	1.00		105.65
REAR BUMPER PANEL PRIMED (LINES PDC	966.25	1.00		966.25
# BUMP STOP *	3.25	10.00		32.50
(DG) CLEANER R1 (100ML)	23.85	1.00		23.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2.00		263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	27.85	1.00		27.85

### # SUPPLEMENTARY ITEMS

Total Labour :	4,761.00
Total Parts :	2,596.15
Total Labour & Parts :	7,357.15
Deduction for Excess :	0.00
Total Repair Costs less Excess:	7,357.15
GST @7%:	515.00
Grand Total :	7,872.15

## Vic (LKKAUTO)

---

**From:** PBSP <pml-pbsp@simedarby.com.sg>  
**Sent:** Friday, 25 May, 2018 6:42 PM  
**To:** Rasul (LKKAUTO); Vic (LKKAUTO)  
**Subject:** FINAL REPORT / SGT2999S  
**Attachments:** Final Report SGT2999S\_2.pdf; Final Report SGT2999S.pdf

Dear Rasul and Vic

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 4,761.00

Total Parts : 2,596.15

Total Labour & Parts : 7,357.15

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 :

**\*SGT2999S (7708201696SG)**  
**[SKJ1377Z]**  
 TP  
 CHEONG GHIM HIM SAMUEL  
 Feb 12 2018 1:00PM  
 [RICHARDS LEE JOHN]  
 Performance Motors Limited

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/07/2018 08:35 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8174.15) - SGT2999S - Claim Handler: MdNoor, Norsiah

Approved:8174.15.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SGT2999S	Model:	
Date of Accident:	12.2.2018		

Global Sum Settlement	: [ ] Yes	: [ ] No	
Repair Estimate	: \$	13370.67	
Final Repair Cost	: \$	7872.15	
Loss of Use	: \$	300.00	5 days at \$60 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	8174.15	

Is Third Party Workshop GIA Registered? [ ] YES [ ] NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No
	BOLA Scenario No: _____
	BOLA Liability: _____ (%)      Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	: \$ 7872.15
2)	Performance Motors Ltd	: \$ 2.00
3)	Cheong Gim Hin Samuel	: \$ 200.00

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 **S7733813F**  
 Name  
**NG YAN LING SERENE**  
**(HUANG YANLING SERENE)**  
 Birth Date: **14 Nov 1977**  
 Issue Date: **09 Jun 2003**

000557452A

**REPUBLIC OF SINGAPORE**


 IDENTITY CARD NO. **S7733813F**


Name  
**NG YAN LING SERENE**  
 黃 燕 玲  
 Race  
**CHINESE**  
 Date of birth  
**14-11-1977**  
 Country of birth  
**SINGAPORE**  
 Sex  
**F**  
**S7733813F**

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

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

PASS DATE  
**07 May 1995**

Licence No: **S7733813F**

NP 425A

4130219


 NRIC No. **S7733813F**


 Date of issue  
**15-11-2007**

Address  
**36 TOMLINSON ROAD #12-42**  
**SINGAPORE 247856**  
 NRIC No: **S7733813F** Date: **22/03/2013** No: **7405451**



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

27 FEBRUARY 2018

**RICHARDS LEE JOHN  
BLOCK 995 BUKIT TIMAH ROAD  
#02-01  
SINGAPORE 589632**

Dear Sir/Madam,

**OUR REF : CC3/AIG18002894/hb3  
YOUR REF : SKJ 1377Z  
ACCIDENT INVOLVING SKJ 1377Z AND SGT 2999S ALONG BLACKMORE DRIVE  
ON 12.02.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SGT 2999S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended to the Third-Party vehicle SGT 2999S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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


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


I, HEUNG KIM HIN SAMUEL (the third party claimant) of 36 Tomlinson  
Road #12-42 S (247556) (address), owner of SGT2999S (vehicle no.)  
hereby authorize Performance Motors Ltd ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SGT2999S that was damaged pursuant to the accident which occurred on 12.2.2018  
(date) along BUMPHORE DRIVE (location) involving vehicle no/s  
SKJ13772 ("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 16 (day) of 02 (month) 2018 (year)

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

  
Signed by "the workshop"  
(with chop)

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

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 7872.15 (Repair Cost), S\$ 300.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SGT2999S that was damaged pursuant to the accident which occurred on 12.2.18 (date) along BLAKMORE DRIVE (location) involving vehicle no/s SKT18772. This is pursuant to the inspection conducted on 23.2.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Cheong Gim Hin Samuel ("the third party claimant") of vehicle no. SGT2999S 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 SGT2999S (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 18 (day) of 07 (month) 2018 (year)

  
\_\_\_\_\_  
Signed by appointed surveyor

  
\_\_\_\_\_  
Signed by "the workshop" (with chop)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770280, Raffles Arang Road  
East Coast Centre  
Singapore 438100  
Tel. 63190888 (AfterSales)  
Fax. 63445773315, 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 1250168

Date IN : 12/03/2018

Cust. Svc. Advisor: Merina Chia San San

Page No. : 1 of 2

Invoice Number : 1973641 / WSB

Invoice Date : 07/06/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr Cheong Gim Hin Samuel  
36 Tomlinson Road  
#12-42

Singapore 247856

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120REGN. NO.  
SGT2999SCHASSIS NO.  
P836839REGN. DATE  
30/12/2015MODEL  
216D G TOURERMILEAGE  
34569

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

NETT

To replace rear boot lid and rear bumper etc including to  
remove and install body parts in order to carry out painting  
job.

1,700.00

To respray rear bumper and rear boot lid.

1,731.00

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

150.00

To transfer lock mechanism from old to new bootlid  
including conduct checks on new bootlid central locking  
system for proper function.

451.00

To remove and install rear windscreen glass to facilitate  
the cutting of the rear fender.

574.00

To conduct water leak tests.

75.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 12.2.2018. 3RD PARTY CAR : SKJ1377Z.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO  
CONSULTANTS PTE LTD ON 12.3.2018 AT 11.00 AM.  
AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON  
27.2.2018 VIA E-MAIL.PROPOSE LOSS OF USE = \$60X5. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1:

4,761.00

## - - - - PARTS - - - -

Retail  
Qty Price

NETT

REAR BUMPER TRIM STRIP (CHROM)

1 105.65

105.65

REAR BUMPER PANEL PRIMED (LINES PDC

1 966.25

966.25

BOOTLID

1 1,174.95

1,174.95

(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)

2 131.55

263.10

(DG/SL) GLASS PRIMER 30ML (VP206)

1 27.85

27.85

(DG) CLEANER R1 (100ML)

1 23.85

23.85

BUMP STOP

10 3.25

32.50

EXPANDING NUT

2 1.00

2.00



## 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

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

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

## SERVICE TAX INVOICE

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Date IN : 12/03/2018

Cust. Svc. Advisor: Merina Chia San San

Page No. : 2 of 2

Invoice Number : 1973641 / WSB

Invoice Date : 07/06/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Total Parts : 2,596.15

Labour Charges : 4,681.00  
Parts Charges : 2,596.15  
Lubricant/Misc : 80.00

Total Labour & Parts Charges : S\$ 7,357.15  
Less Insurance Excess : S\$ 0.00  
Invoice Total Amount Exclude GST : S\$ 7,357.15  
GST @ 7% : S\$ 515.00  
Invoice Total Amount Include GST : S\$ 7,872.15

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 7,872.15

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.



**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-18-023526  
Date of Request: 12/02/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 12/02/2018  
Enquiry By: Vivi  
TP Vehicle No.: SKJ1377Z  
Accident Date: 12/02/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKJ1377Z	AIG Asia Pacific Insurance Pte. Ltd.	25/02/2017-24/02/2018	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-18-023526  
Date of Request: 12/02/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 12/02/2018  
Enquiry By Vivi  
TP Vehicle No. SKJ1377Z  
Accident Date 12/02/2018

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.

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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	13 Feb 2018 <a href="#">Edit Reg</a>		12 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$7,357.15</b> <a href="#">Edit Estimates</a>	<b>\$7,357.15</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span>[Created by adjuster]</span>									
Insured:	RICHARDS LEE JOHN, ID: S7161172H								
Main Claimant:	CHEONG GHIM HIM SAMUEL, ID: S7138317B								
Vehicle Reg. No.:	SGT2999S	Date of Loss:	12/02/2018 13:00 - :59 [25 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7708201696SG	Policy/Cover Note No.:	2100331801						
Vehicle Reg. No. (Insured):	SKJ1377Z	Policy No. (Claimant):	VPA/P1705565						
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 23/02/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span>View All</span> <span>Compose Case Mail</span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (18/07/2018): Alert - Adj Mandate Approved (\$8174.15) - SGT2999S - Claim Handler: MdNoor, Nor...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span>View All</span> <span>Search Tasks</span> <span>Create New Task</span> <span>Complete</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SGT2999S (7708201696SG)  
[SKJ1377Z]**

**TP**









**CHEONG GHIM HIM SAMUEL**

**Feb 12 2018 1:00PM**

**[RICHARDS LEE JOHN]**

**Performance Motors Limited**

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
<b>Assessment Reports</b>				
			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/02/18 09:36	<b>Accident Statement</b> <small>From: SC - Reg. No: SKJ1377Z, Claimant: RICHARDS LEE JOHN</small>		Load HTM
<b>Photos/Images</b>				
			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/05/18 10:51	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
2	30/05/18 10:52	Chassis Number		Load JPG <input checked="" type="checkbox"/>
3	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
4	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
5	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
6	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
7	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
8	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
9	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
10	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
11	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
12	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
13	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
14	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
15	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
16	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
17	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
18	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
19	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
20	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
21	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
22	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
23	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
24	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
25	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
26	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
27	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
28	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
29	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>
30	30/05/18 10:52	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/18 15:03	TP GIA REPORT	 Load PDF	
2	13/02/18 15:03	TP ESTIMATE	 Load TIF	
3	27/02/18 10:57	LETTER TO OI	 Load PDF	
4	13/03/18 18:52	TP ESTIMATE- MARKED	 Load PDF	
5	04/07/18 14:10	GIA SEARCH	 Load PDF	
6	18/07/18 17:00	WORKSHOP INVOICE	 Load PDF	
7	18/07/18 17:00	AUTHORISATION TO ACT FORM	 Load PDF	
8	18/07/18 17:00	Release Voucher	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKJ1377Z (Insd veh)	Model:	BMW 216D 1.5 D ACTIVE
	SGT2999S (TP veh)		TOURER (F45) (A)
Date of Accident:	12/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,407.58
Final Repair Cost	:	\$	7,872.15
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,174.15

5.00 days at \$60.00 per day  
days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability \_\_\_\_\_ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100 (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 7,874.15
2)	Cheong Ghim Him Samuel	:	\$ 300.00
3)		:	\$

JOANNE LEE KHANG MIN

18 Jul  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18002894/R1HB3Q2

Date: 18/07/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100331801  
**Claimant Vehicle No :** SGT2999S **Insured Vehicle No :** SKJ1377Z  
 Date of Loss: 12/02/2018 Nature of Claim: TP Claim No: 7708201696SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGT2999S**  
 Make & Model: BMW 216D, 1.5 D Active Tourer (F45) (A) Engine No: 37769390B37C15A  
 Reg. Date: 30/12/2015 (Man. Year: 2015) Chassis No: WBA2E32000P836839  
 Colour: Blue Odometer: 34569 km  
 Engine Capacity: 1496 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/55 R17 Rear Tyre Size: 205/55 R17  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,898.45	2,676.15	3,222.30	54.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,632.00	4,681.00	1,951.00	29.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>12,530.45</b>	<b>7,357.15</b>	<b>5,173.30</b>	<b>41.29</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>877.13</b>	<b>515.00</b>	<b>362.13</b>	<b>41.29</b>
<b>Nett Amount (S\$)</b>	<b>13,407.58</b>	<b>7,872.15</b>	<b>5,535.43</b>	<b>41.29</b>
<b>+ Loss of Use (5.0 x S\$60.00/day) (S\$)</b>		300.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>8,174.15</b>		

### 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: 5.0 days



---

**Adjuster:** MOHD RASUL**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

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*BOOTLID	Bent	1,174.95 FS	*1,174.95 FS
3	1		*LH TRUNK LID HINGE	Serviceable	75.90 FS	*- FS
4	1		*RH TRUNK LID HINGE	Serviceable	75.90 FS	*- FS
5	1		*RR BUMPER LH SIDE GUIDE	Serviceable	60.00 FS	*- FS
6	1		*RR BUMPER RH SIDE GUIDE	Serviceable	60.00 FS	*- FS
7	1		*REAR BUMPER CARRIER	Serviceable	423.80 FS	*- FS
8	1		*SUPPORT	Serviceable	59.25 FS	*- FS
9	1		*RR BUMPER LH INNER SIDE GUIDE	Serviceable	65.90 FS	*- FS
10	1		*RR BUMPER RH INNER SIDE GUIDE	Serviceable	65.90 FS	*- FS
11	1		*REAR BUMPER TRIM STRIP (CHROM)	Scratched	105.65 FS	*105.65 FS
12	1		*REAR BUMPER PANEL PRIMED (LINES PDC)	Deformed	966.25 FS	*966.25 FS
13	1		*REAR BUMPER TOWING FLAP EYE PRIMED	Serviceable	41.80 FS	*- FS
14	1		*BADGE (BMW)	Not Necessary	69.50 FS	*- FS
15	1		*STRIKER BOOT LID	Serviceable	55.75 FS	*- FS
16	1		*LOCK TRUNK LID	Serviceable	189.10 FS	*- FS
17	1		*ACTUATION UNIT	Serviceable	586.65 FS	*- FS
18	1		*REAR WINDOW	Serviceable	655.40 FS	*- FS
19	8		*HOOK AND LOOP FASTENER	Serviceable	22.40 FS	*- FS
20	1		*BOOTLID SEALING	Serviceable	91.65 FS	*- FS
21	2		*ULTRASONIC SENSOR BLACK	Serviceable	497.40 FS	*- FS
22	4		*DECOUPLING RING PDC TORQUE CONVERTER	Serviceable	20.20 FS	*- FS
23	1		*BRACKET	Serviceable	35.80 FS	*- FS
24	1		*(DG) CLEANER R1 (100ML)	Necessary	23.85 FS	*23.85 FS
25	2		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
26	1		*(DG/SL) GLASS PRIMED 30ML (VP206)	Necessary	27.85 FS	*27.85 FS
27	2		*EXPANDING NUT	Necessary	2.00 FS	*2.00 FS
28	10		*BUMP STOP	Necessary	32.50 FS	*32.50 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (\$\$)</b>	<b>5,898.45</b>	<b>2,676.15</b>
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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
<b>Labour Items</b>				
1	TO REPLACE REAR BUMPER ,BOOTLID INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT	New	2,550.00	1,700.00
2	TO PAINT REAR BUMPER AND BOOTLID	New	1,923.00	1,731.00
3	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	0.00
4	TO CHECK ELECTRICAL WIRING SYSTEM AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
5	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOTLID INCLUDING CONDUCT CHECKS ON NEW BOOTLID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	531.00	451.00
6	TO REPLACE REAR WINDSCREEN GLASS	New	574.00	574.00
7	TO CONDUCT WATER LEAK TEST	New	75.00	75.00
8	TO SUPPLY AND INSTALL FROTN OR REAR WINDSCREEN SOLAR FILM	New	531.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>6,632.00</b>	<b>4,681.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >