INS. CASE OWNER	Lannie	cc4, AXA 1800	3584,	006/	AC:
Sirwyor	Jan fila	+ COLONIA		Date / Time :	Maled.
				Registered in Merimen	- 72 7 18 by
P assign / CCU	/PTE	670R		[n 10	सान्य
Insured Vehicle No	s :	>0.1.1	Claim No.		0.1
Name of Insured	: Pay swee	HOON	Policy No.	13/0	9 6000
Insured Tel No.		HP 92086777	Make / Model	7. H	awire.
Excess Sec II :SS		DOA: 21 28	Place of Accide	-1	100
Is driver the owner	()	Nature of Accident :	Place of Accide	- Charles	163 (1-10-1)
	0	Nature of Accident .	or ere penor		
If NO, Driver Nas Driver Tel		(VAL VES / NO)	Insured Liabilit	XT: YES / NO ; TP GI/ y: % Fi	nal? Yes/No
CKA 94.					
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP; Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time					Total total day
17/14	SHAPHT-X-	Sterlang x		STAGE	DATE / PIC
2001.4	2.620.1 (1.X.1)	5, 05-5,1100, 6		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
Wan				Non-Reporting ltr (Final)	
				Notification ltr (if non-pi	m f - F - A
*	My entire consis	timey to obs which the	Trans.	After call ltr to OI:	mail 9/3/18
1	COLTE D RESOURS	1.		Documentation Check	List: Handler Typist
4311	100			Notification ltr (if non-pi	ckup)
5/3/18 6 11.85		ACCIDENT OF HIT PRECISES TP		After call ltr to OI:	V .
	ME WY MEROEM TO CLOSE	m AGREED TO SHILL AND	AWARE ABOUT	Authorisation To Act: Release Voucher:	
	1 30			Final Repair Bill:	
	EMBIL WAS LIMBIUMY CHA	Q.,		Car Rental Invoice:	
PAUL NEC 1	N	The second of the contract		Towing Invoice	
3-56	the thing to tiples		10	LTA / GIA : Medical Bill:	
	REC	EIVED 3 1 MAY 20	lu .	PIR:	
RECEIVE	D 1 + DED 2010			Mandate/Reject Instruc	tion:
				LOD	/
		- 1		Payment Breakdown F	orm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time: B .5.18	Confirm with: (Alp\AE		Confirm by: MM	
	\$\$1,792.48 (4	Committee of the Commit		CONTRACTOR AND	ail Call
FINAL SETTLEMENT		Confirm with Opinion		Email Call	
Final Liability:		Assessed) BOLA S/N No. : 35		If NO or B 28, Ass. Li	Li .
Repair Cost: olida	S\$ 1-351,90		PIDSO TP.		
Loss of Rental (LOR): Loss of Use (LOU):	SS - (SS 400.00 (\$100 x	days)			5 (2) 11
Loss of Income (LOI):	S\$ - (\$ x	days)		14	12 19
LOR only LOU only	LOR+LOU LO	OR + LOI [Tick only one]			1.0
GIA/LTA Search	SS -				
Medical: Disbursement:	SS -	(e.g. Tow/ Independent		Claim status: Norma Report Format:	d/Reject/Private Settle
Legal Cost	S\$ -	(e.g. Tow independent			n350
Total:	S\$8,13140	Global Sum SS:			
FINAL PAYMENT	Date/Time: 28-6-18	Confirm with y Hamus 18		Email Call	
Payce 1:		Name I: PERFORMANCE MORDS	L LIMITED.		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

Swine Tair		ASSIGNMEN	T			
	27.6		SKA94T	11 Regn 2010 Sep		
Rom	Date J1(NOV8 Vanito		Lorry / Taxi / Prime Mover		
Estimated Cost.	Washington Charles			Paul Lineau Contemporer		
	D RES / EVA / INV / MV	0.00	BMW 24	2//47		
To Inspect Vehicle No:	SKA 94T	Make		ss 7497		
et Workshop m/s	Perfuman a	Colour	ulute	A/C Insured / Std / Ni / NA		
of	303 Alexandra	RU Sp Readin	79/80-	TiRadio: Insured / Std / NI / NA		
Insured		Eng/No		M32050E4933355		
Policy No.		C/No:	and the second s			
Claims No.			Good / Fair / Poor / Bu			
Sum insured	Excess	Steering)	norder Jammed Leak	ed / Burnt or		
(Client's Record)		Brake	inorder) Jammed / Leak	ed / Burnt or		
Make of Vehi	KLIVIN	Modi : 1	VII / SIRIY / STD A/RIT			
		✓ Tyre Size	4	225/45/49		
(Policy Condition)			R:	7.4.		
Remark: The veh had con	nmenced its	NS OS BS/DUN	EXNOVA GY FS LI	ZA / MIC / OHTSU / PIR / SUMI /		
repair at the tim	e of inspection.	TOYO!	TOYO / YOR'S C			
Ball or Market Value		Pront	,	Rear		
IDAC Accident Rport:	Consistent? : Yes or	No R/Bai	U mm	RBal G mm		
GIA / PR Seen	Consistent? : Yes or	No LiBai	L mm	UBal € mm		
Est Repairs: 1	days Res. Yes or	No D.O.A.		0.01 27/2/180/1		
Lum Sum: 4	% 3 Val.: Yes or	No Survey he	eld at 🗦	+ 0/5		
CA / REV / REP. /	24 UDC	Des. of D	amages : Frt Rear C	DIS I NIS I UIC I Rooftop or		
UM I NEV I NEP. I		ehicie: IN / OUT	Fv-	25.		
Date: Per	rson Contacted	Jana The U	I/C / Chassis frame / S	Sody Structure affected due to collision		
Date Time Action (Instruction					
	ah - 770 us /oss					
	PP: +7.793,43 (PED: 4	3.501.01 3(%)				
Data/Time, File Page 107	: Prell. Report	Days Of	Renair			
	: Final Report		y No. of Trip:	Survey Fea		
Data/Time File Rature of	- Final Report	Vesnissi	, Horselline	Transportation		
2		Add Fee: S	ta Insp (9	_1-85_3		
			tenten S	Proces		
Report Format :			eon inve \$	fee		



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 Intern	ationale Des Experts En Auton	nobile	
AXA INSUR	ANCE PTE	LTD	Ref : CC4/AXA1800	3584/R1ea3	
8 SHENTON AXA TOWE		-01 DRE 068811	Date: 26-02-2018 Code: AXA2		
1.		Policy Particula	rs :- THIRD PARTY CLA	IM	
Insure	ed Veh.	SLS 5670R	Veh. Inspected	SKA 94T	
Policy	No.		Coverage (\$)	0.00	
Claim	No.		Excess (\$)	0.00	
Assig	n From		Assign Date	26/02/2018	
2.		Vehicle Pa	articulars & Condition		
Make	& Model		c.c	0	
Engin	e No.	HIDDEN	Year of Reg.		
Chass	sis No.		Colour		
Odom	neter		Steering		
Brake	s		Modification		
Gene	ral				
3.	er contra	Con	ditions of Tyres		
		Size	Make	Balance	
R/H F	ront Tyre			mm	
L/H F	ront Tyre			mm	
R/H R	lear Tyre			mm	
L/H R	ear Tyre			mm	
4.		Descri	ption of Damages	A PURE IN LINE	
5,		Gen	eral Information		
Accid	ent Date	21/02/2018	Inspection Date	27/02/2018	
Surve	y held at	PERFORMANCE MOTORS	LTD		
		303 ALEXANDRA ROAD SINGAPORE 159941			
5a.			Remarks		
A)THE B)IN A	CCORDAN	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	

mer pealer

Performance Motors Limited

A member of the sime Daily group Co. Reg. No. 197401519W GDT Reg. No H2-0020081-x

101; Alexandra Smad Dime Darby Performance Centre Singapore 199941

Tel #3190100 (Sales & Admin) #3190211 (AfterPales) Pax 64747770

280, Empong Arang Road East Count Centre Singapore 438186

Tel. 63190888 (AfterNales) Fax. 63449771

118, Alexandra Scad Sime Darby Shiriness Centre Singapore 153946 Tel = 5190528 (AfterSale 63190535/850 (Mutorrad)

(Afternales) |AfterSales| |Mucorxed| Fax

GST REG. NO : M2 - 0020081 - X

ESTIMATE

2 2 FEB ZUIB

Estimate No. : Ы1 46006 Page No. : 1 of 2 : 22/02/2018 Date Estimated Prepared By : Kevin Leong Wai Kit - ESTIMATE REPAIR FOR -- ACCOUNT -40000 Yong Wai Lai Cash Sales - Service 94 Bridport Avenue Singapore Singapore 559384 CHASSIS NO. REGN. NO. REGN. DATE MODEL MILEAGE SKA94T E493335 28/09/2010 Z4 sDrive23i 0 DESCRIPTION To replace front bumper assembly and attachments 1275 2,550.00 including knock out dent area cause by accident. 1147-30 2102 3,221.00 Painting on front bumper assembly, front bonnet & front right side panel x 1.891.30 To check electrical wiring systems at the front section 177.00 for proper function. 135 To replace right headlight including program and conduct 531.00 tests for proper function. 405.90 Sundries. 150.00 80.00 Total Labour 1: 6,629.00 DESCRIPTION PRIC VALUE Cover nozzle right 94.70 AH 36.60 FRT BUMPER RH MOUNT BKT 1 36.60

M/5- 94.70Xm 35.5 ¥ 55.15 FRT BUMPER CTR GRID 55.15 ? 36.75 COVERING RIGHT 36.75 7 15.70 FRT BUMPER RH TRIM GRILLE 15:70 M FINISHER ROD RH 10.25 10.25 CLOSED GRID RH 55.50 55.50 FRT BUMPER TOW HOOK COVER X 42.20 42.20 1,081:001,347.30 de-1,081.00 + 1358 FRT BUMPER (PDC) 69.50 69.50 FRT EMBLEM (D=70MM) 69.50 49.44 PLAQUE BMW 69.50 AM # 121.35 FRT RH FENDER INNER COVERING 121.35 UN X4 121.35 FRT RH FENDER INNER COVERING 121.35 CM /2.485.90 - 3411 RH BI-XENON HEADLIGHT 2,485.90 1. ML 20.20- 4.90 DECOUPLING RING PDC TORQUE CONVERTE 5.05 Total Parts 4,315.65

A member of the Sime Darby Group Co. Reg. No. 197401555W GGT Reg. No. M2-8020081-x

10), Alexandra Bosé Sime Darby Performance Centre Singapore 139541 Tel. 61190100 (Sales & Admin) 61190111 (AfterSales) Fas. 64742770

180. Esspung Arang Road East Coost Centre Bingapore 498180 7el 61189668 (Afrechales) Pas 53649772

315, Alexandra Road Sime Darby Musiness Centre Singapore 153964 Tel. 62130522 (AfterSeles) 62130533/530 (Motorrad) Fax 64796624 (Motorrad)



ESTIMATE

Estimate No.

: b1 46006

Page No. : 2 of 2

Date Estimated

: 22/02/2018

: Kevin Leong Wai Kit

REGN. NO.

Prepared By

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKA94T

BMM Dealer

E493335

28/09/2010

Z4 sDrive23i

0

LKK Auto Consultants hence notify

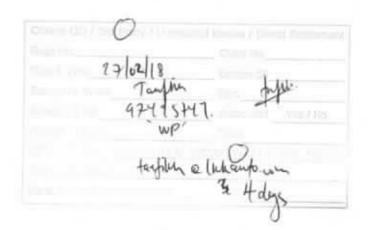
the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation.
- * Third party survey is on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed.
- . Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Labour 1 6,629.00 Parts 4,315.65 0.00 Labour 2 0.00 Excess Total GST @ 7% 766.13

Grand Total 11,710.78

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

A member of the Sime Darby Group Co. Reg. No. 197401589W. GST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No.

b1 46006

Page Nb. :

Date Estimated : 22/02/2018

Prepared By

: Kevin Leong Wai Kit

#REPAIR FOR -

- ACCOUNT -

40000

Yong Wai Lai

Cash Sales - Service

94 Bridport Avenue

Singapore

Singapore 559384

REGN NO

CHASSIS NO

REGN DATE

MDE

MILEAGE

SKA94T

E493335

28/09/2010

24 sDrive23i

0

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

UNIT PRICE	QTY	DISC. %	NETT
59.00	1.00	3.00	57.23 de
42.20	1.00	3.00	40.93 MIT
27.75	1.00	3.00	26.92 dis
236.85	1.00	3.00	229.74 dis
	59.00 42.20 27.75	59.00 1.00 42.20 1.00 27.75 1.00	59.00 1.00 3.00 42.20 1.00 3.00 27.75 1.00 3.00

Total Labour:

Total Parts:

Total Labour & Parts:

354,82 354.82

A member of the Sinw Darby Group

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



FINAL REPORT

Estimate No.

bl 46006

Page No. :

Date Estimated : 22/02/2018

Prepared By

Kevin Leong Wai Kit

#REPAIR FOR -

- ACCOUNT -

40000

Yong Wai Lai

Cash Sales - Service

94 Bridport Avenue

Singapore

Singapore 559384

14774 147	

CHASSIS NO

REGN DATE

MODEL.

MILEACE

SKA94T

E493335

28/09/2010

Z4 sDrive23i

0

51415-12	2475555	20,00,2020	M4 SDLLTGESL		
DESCRIPTION	1		ORIGINAL PRICE	DISC. %	NETT
	nt bumper and attachr ne bonnet and knocki accident		1275,00	10.00	1,147.50
To spray paint	front bumper and bor	nnet	2102.00	10.00	1,891.80
	rical wiring systems a tion include adjustme		150.00	10.00	135.00
A STATE OF THE PARTY OF THE PAR	bi xenon headlight inc tests for proper fund		451.00	10.00	405.90
Sundries.			80.00	0.00	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT BUMPER SHOCK ABSORBER *	59.00	1.00	3.00	57.23
FRT BUMPER RH MOUNT BKT	36.60	1.00	3.00	35.50
# COVER SPRAY NOZZLE PRIMED RH *	42.20	1.00	3.00	40.93
FRT BUMPER PANEL PRIMED (M/PDC)	1,297,20	1.00	3.00	1,258.28
FRT EMBLEM (D=70MM)	69.49	1.00	3.00	67.41
# UNIVERSAL SOCKET HOUSING MLK UNCODE *	27.75	1.00	3.00	26.92
RH BI-XENON HEADLIGHT	2,485,90	1.00	3.00	2,411,32
DECOUPLING RING PDC TORQUE CONVERTE	5.05	1.00	3.00	4.90
# BUMPER PDC SENSOR (SCHWARZ)- ELBOW *	236.85	1.00	3.00	229,74

SUPPLEMENTARY ITEMS

Total Labour:	3,660.20
Total Parts:	4,132.23
Total Labour & Parts :	7,792.43
Deduction for Excess :	0.00
Total Repair Costs less Excess:	7,792.43
GST @7%:	545.47
Grand Total:	8,337,90

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

To

AXA Insurance Pte Ltd 8 Shenton Way #24-01 **AXA Tower** Singapore 068811

From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn:

Winnie Ho

Date: 01 Mar 2018

Preliminary Advice

Insured Vehicle No : SLS5670R

TP Vehicle No

SKA94T

Accident Date

: 21/02/2018

Make

: BMW 230I

Assignment Date

: 26/02/2018

Date of Inspection : 27/02/2018

Est. Duration of Repair

Inspection At

: 4 days

: Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby Performance Centre

Singapore 159941

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesfront O/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	10,944.65
Revised Amount	:S\$	7,765.90
Check Items (Estimated)	:S\$	389.55
Total	:S\$	8,155.45

:5\$ Lump Sum Repair

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:5\$
Margin for Repair	:S\$

Remarks

()	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
		Kindly let us have your authorisation.

- The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 5 March 2018 2:12 PM

To:

'PBSP'

Cc:

Admin A: Vic (LKKAuto)

Subject:

RE: REQ FOR DIRECT SETTLEMENT - SKA94T & SLS5670R (AXA) ON 21.02.2018

WTHOUT 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: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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

Sent: Monday, 5 March 2018 10:00 AM

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

Subject: Fw: REQ FOR DIRECT SETTLEMENT - SKA94T & SLS5670R (AXA) ON 21.02.2018

Dear Motor Claims,

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: PBSP

Sent: Thursday, 1 March 2018 10:17 AM

To: motor.survey@axa.com.sg; motor.doc@axa.com.sg

Subject: Re: REQ FOR DIRECT SETTLEMENT - SKA94T & SLS5670R ON 21.02.2018

Dear Motor Claims,

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: PBSP

Sent: Monday, 26 February 2018 6:08:44 PM

To: motor.survey@axa.com.sg; motor.doc@axa.com.sg

Subject: Re: REQ FOR DIRECT SETTLEMENT - SKA94T & SLS5670R ON 21.02.2018

Dear Motor Claims,

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: PBSP

Sent: Thursday, 22 February 2018 6:38:01 PM

To: motor.survey@axa.com.sg; motor.doc@axa.com.sg

Subject: REQ FOR DIRECT SETTLEMENT - SKA94T & SLS5670R ON 21.02.2018

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

Print Sent Message

This mail is associated with:

"SKA94T (C0471172) [SLS5670R] TP YONG WAI LAI Feb 21 2018 9:00AM [PAY, SWEE HOON] Performance Motors Limited

From

LKK Auto Consultants Pte Ltd (LKK HQ), sent on 11/06/2018 15:21 PM.

To

cynthia.loh@axa.com.sg; winnie.ho@axa.com.sg

CC

AXA SG: ashersng@lkkauto.com

Subject

Re: TP settlement - C0471172/P1996600

Hi Sir,

We refer to the above matter.

The accident occurred when our insured collided into third party parked vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$ 8,737.90 (all-in).

For your approval in merimen please.

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)

<-- Original Message -->

From: AXA_SG

To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA SG

Sent On: 02/03/2018 08:50 AM

Subject: TP settlement - C0471172/P1996600

Dear MOHD RASUL,

Please proceed for direct settlement if damages consistent.

Regards, Winnie Ho

Print Received Message

This mail is associated with:

"SKA94T (C0471172)
[SLS5670R]
TP
YONG WAI LAI
Feb 21 2018 9:00AM
[PAY, SWEE HOON]
Performance Motors Limited

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 18/06/2018 11:05 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$8737.90) - SKA94T - Claim Handler: Winnie Ho

Approved:8737.90:OFFER @ \$7800 (ALL IN)		



AXA insurance Singapore Pte Ltd

2 1800 880 4888 (Within Singapore) (65) 6880 4888 (International)

(65) 6880 4740

acustomer.care@axa.com.sg

WWW.EXE.COM.SE

account number

00321

-Motor Vehicles (Third-Party Risks and Compensation) Act. (Chapter 189) - Motor Vehicles (Third-Party Risks and Compensation) Rules. 1990 - Road Transport Act. 1997 (Mallayau) -Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

Policy details

Policyholder name

Cover

Plan name

YONG WALLAL

Certificate of Insurance

Comprehensive

Field. 50%

NCD applicable SKA94T Vehicle registration number

Period of Insurance Finance lean company

from 28/09/2018 to 27/09/2017 (both dates inclusive)

MERCEDES-BENZ FINANCIAL SERVICES SINGAPORE LTD

Certificate number

Chassis number Engine number

√ GADESO76 / 1.

WBALM32050E493335 10107443N52B25AF

Persons or classes of persons entitled to drive*

(a) The Policyholder

(b) Any person who is driving on the Policyholder's order or with their permission

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vahiole.

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

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

Limitations rendered inoperative by Section 5 of the Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 199) and Section 95 of the Road Transport Act, 1997 (Maleysie), are not to be included under these headings.

EXCESS

Basic Own Damage Excess

Windscreen Excess

SGD 500.00

SGD 100.00

An Additional Excess is applicable as follows:

- 1. S\$500 for unnamed Authorised Driver
- 2. \$\$500 for declared Young and Inexperienced Driver
- 3. \$\$5,000 for undeclared Young and Inexperienced Drivers. This additional excess is reduced to \$\$2,500 if You have chosen AXA Premium Workshops.

Additional clauses & endorsements to your policy

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

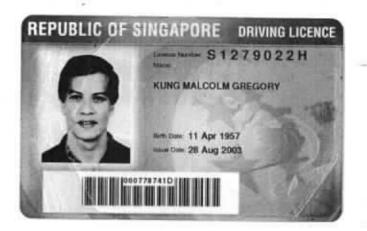
AXA Insurance Singapore Pte Ltd

Authorised signature

Important note

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

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



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. \$1279022H





KUNG MALCOLM GREGORY

CHINESE 11-04-1957

SINGAPORE

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

PASS DATE

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

05 Oct 1977

S1279022H

24-07-1993

94 BRIDPORT AVENUE SING APDRE 559384 NRIC No: 51279022H

Date: 19/03/2013

No: 7246453

113662

NP 426A



AXA Insurance Pte Ltd 8 Shenton Way #27-01 Singapore 068811 Attention: Motor Claims

"Without Prejudice"

YOUR FIRM Our Ref. Date

BMW Depor A

23 May 2018

ACCIDENT INVOLVING VEHICLES SKA94T & SLS5670R ON 21.02.2017

Dear Sirs

We refer to the above matter.

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

Cost of repair : S\$

8337.90

Loss of use : S\$

400.00 (S\$ 100.00 x 4 days)

: S\$ 8737.90

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

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

(1800-2255-269) www.pmi.com.sg

1800-Cull-BMW

Performance Motors

303 Alexandra Road Simo Darby Performance Centre Singapore 159941 Tel Sales 6319 0100 6319 0111 Fax 6474 7770

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

315 Alexandra Road #01-01 Sime Darby Business Ceribi Singapore 159944 Tell Sales 6319 0511 Tet/Aftersales 6319 0527 Fax 6479 6624 Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

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

Yours sincerely

Registered office: 305 Alexandra Fload 8D2-D1

Kampong Arang Rd.

East Coast Centre Singapore 438180 Tel Altersales 6319 CB86 Fax 6344 1332

Vertage Automotive Centre Singapore 159942

Teng Wal Khah Customer Service Manager, Body & Paint

Co. Reg. No. 197401559W

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 9 March 2018 2:32 PM

To:

'swhoon09@gmail.com'

Subject:

ACCIDENT INVOLVING SLS 5670R AND SKA 94T ALONG TAMPINES GRANDE CAR

PARK ON 21/02/2018



Auto Consultants Pte Ltd

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

09 MAR 2018

PAY SWEE HOON

Dear Sir/ Mdm

OUR REF

: CC4/AXA18003584/R1ea3

YOUR REF

: SLS 5670R

ACCIDENT INVOLVING SLS 5670R AND SKA 94T ALONG TAMPINES GRANDE CAR PARK ON 21/02/2018

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

We have received a claim from M/s PERFORMANCE MOTORS LTD acting on behalf of the owner of SKA 94T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided the Third Party parked vehicle SKA 94T. As such, liability is down against us.

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 defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter if not provided at our 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)

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 AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA 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), AXA 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 ashersng@lkkauto.com.

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

Yours sincerely,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKA 94T & SLS 567 OR ON 21 2 18 .
hereby authorise Performance Motors Limited to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.
I further authorise Performance Motors Limited to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.
I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.
I further confirm that the acceptance by Performance Motors Limited of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.
Signed by:
Name: Yong Wai (ni (Date)) } / 18 NRIC No.: 51403674 J
In the presence of:
Name: Kens (Date) 72/18 NRIC No.:





CLAIM REF

: C0471172

INSURED

: PAY SWEE HOON

DISCHARGE VOUCHER

We/I [YONG WAI LAI, NRIC NO. \$1403554J] hereby agree to accept the sum of dollars [EIGHT THOUSAND SEVEN HUNDRED THIRTY SEVEN AND CENTS NINETY ONLY.] [\$\$8,737.90] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SLS 5670R] as a result of an accident along [CARPARK 9 TAMPINES GRANDE] on [21/02/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKA 94T].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said insurer, owner and/or driver of vehicle no. [SLS 5670R] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SLS 5670R].

Dated this	day of DEC	2018
Claimant's Signature	: Winds	
NRIC no./ Company Stamp	:\$14035543	
Occupation/ Business	:_ SALES	
Address	: 94 BRIDFORT AVE \$(599384)	
Telephone No.	§	
Witness's Name	PERFORMANCE MOTORS LIMITED	
Witness's Signature	Singapor 159941	
Witness's NRIC No.	63190111 (Aftersoles)	

Date IN

Performance Motors Limited

A member of the dime Darby Group Co. Reg. No. 1974813559W GST Reg. No MG-0020081-x

103, Alexandra Road Sime Darby Performance Centre Ringapore 159941

Tel #3190100 (Sales a Admin) #3190211 (AfterSales) Fax: 64747770

200, Eampony Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AftecGales) Fox. 63449773

110, Alexandra Road Eine Darby Musiness Centre Eingapore 155944 Fal. 63180528 (AfterBales) 63180533/430 (Mutinrad) Fas. 64796624 (Motorrad) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1248483

: 06/03/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number: 1963650 / WSB

Invoice Date : 11/05/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Yong Wai Lai 94 Bridport Avenue - INVOICE TO - 238

AXA Insurance Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

Singapore 559384

..........

REGN. NO. SKA94T	CHASSIS NO. E493335	REGN. DATE 28/09/2010	Z4 SI	DRIVE23I			ILEAGE 9183
					Retail		
	LABOUR	1		0 9	Price	DISC	NETT
	To replace front bumper and at	And the state of t			1,275.00	10.00	1,147.50
	remove and install body parts i job.	n order to carry out paintin	g				
	To respray front bumper and fro	ont bonnet.			2,102.00	10.00	1,891.80
	To check electrical wiring syste	ems at the front section			150.00	10.00	135.00
	for proper function.						
	To replace right Bi-Xenon head	flight including program			451.00	10.00	405.90
	and conduct tests for proper fu	nction.					
	Sundries.				80.00	0.00	80.00
	INS CLAIMS : ACCIDENT REF	PAIR. DIRECT SETTLEME	NT.		0.00	0.00	0.00
	DATE OF ACCIDENT : 21.2.20	18. 3RD PARTY CAR : SI	S5670R				
	YOUR REF NO : NIL.						
	VEHICLE WAS SURVEYED IN CONSULTANTS PTE LTD ON BY MS ASHER SNG FROM LE	N 27.2.2018. AUTHORISE KK ON 5.3.2018 VIA E-MA	D REPA	ilR			
	PROPOSE LOSS OF USE = \$ TO INSURANCE COMPANY OF		SUBJEC	TED	0.00	0.00	0.00
	TO INSURANCE COMPANY C	OMPIRMATION.		To	tal Labou	ir 1: -	3,660.20
					Retail		0 07 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	PARTS			Otv	Price	DISCU	NETT
	RH BI-XENON HEADLIGHT			1	2,485.90	3.00	2,411.32
	FRT EMBLEM (D=70MM)			1	69.50	3.00	67.41
	DECOUPLING RING PDC TO	RQUE CONVERTE		1	5.05	3.00	4.90
	BUMPER PDC SENSOR (SCH	HWARZ)- ELBOW		1	236.85	3.00	229.74
	FRT BUMPER SHOCK ABSOL			1	59.00	3.00	57.23
	UNIVERSAL SOCKET HOUSI	NG MLK UNCODE		1	27.75	3.00	26.92
	FRT BUMPER RH MOUNT BK			1	36.60	3.00	35.50
	FRT BUMPER PANEL PRIME			1	1,297.20	3.00	1,258.28
	COVER SPRAY NOZZLE PRI			1	42.20	3.00	40.93
				To	tal Parts	–	4,132.23

BMW Dealer

Date IN

Performance Motors Limited

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

303. Alexandra Road 280. Rampong Arang Road Sime Durby Performance Centre East Coast Centre Eingapore 159941 East 10085 (AfterSales) Tel 8319013 (AfterSales) Fax. 63449773

115, Alexandra Bood Sime Darby Business Centre Singapore 159844 Tel 63190528 (AfterSales) 63190537/9310 (Motorrad) Fax 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1248483

Cust. Svc. Advisor: Kevin Leong Wai Kit

: 06/03/2018

: 2 of 2 Page No.

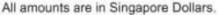
Invoice Number: 1963650 / WSB

Invoice Date : 11/05/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

4,132.23	Less Insurance Excess	: S\$	0.00
80.00	[전문] [1] [2] [2] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2		
80.00	Invoice Total Amount Exclude GST	: S\$	7,792.43
	GST @ 7%	: S\$	545.47
	Invoice Total Amount Include GST	S\$	8,337.90



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.



Page 1 of 1 Merimen e-Claims

...CLAIM SUBFOLDER...(Pending for Survey Report) Proceed Direct Settlement

LAIM SUBFO	NAME OF TAXABLE PARTY.		Takk and track			A 45 TO 1		Tree A state of	Production of	
	3 Feb 2018	Est Submitted	Ad) Assigned 26 Feb 2018 09:43 Edit Adj Rpt	S\$7,79 Edit E	2 72	\$\$7,79 View	4	Ins Auth'ed	Pending for Surve Report Cancel Case	
м	ain	R	eference		Claim Deta	ills	\mathcal{T}	Documents		Show All
CLAIM SUB	FOLDER DE	TAILS				10	Created t	by insurer]		
Insured:	PAY, SWE	E HOON, ID: SE	831755Z, Tel: +6	59755627	77					
Main Claimant:	YONG WA	I LAI, 10: 5140	3554)							
Vehicle Reg. No.:	SKA94T	8			Date of L			09:00 - :59 and 24 Days Fron	n LTA Reg	Date (Man Yr))
Claim Type:	TP / C04	71172			Policy/Co Note No.:		P1996600 (Comprehensive) Coverage: 28/09/2017 - 27/09/2019			
Vehicle Reg. No. (Insured):	SLSS670R			Policy No. (Claimant		A063076/	1			
					Excess	S	\$0.00			
Repairer:	Performa 63190172	nce Motors Limit 63190174	ted (Alexandra) 30	3 Alexand	tra Road, Si	me Dar	by Perforn	nance Centre, 159	941 Alexan	dra - Tel:
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	[Hand	led by Win	nie Ho	- 6880 48	33]		
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288							
Adjuster:	07/03/20		Ltd (HQ) - Tel: 625	6-3561	. [Handled	by MOI	HD TAUFI	KH BIN HAMID]	[Final	Rpt due
Driver/Custo dian (Insured):	PAY, SWEE	HOON (), NRIC	: S6831755Z, Tel:	+659755	56277					
Adj Asg. Remarks:	PLS ENSUR	RE CONSISTENCE	AND DO CHECK THE	LABOUR	COSTS IS R	EASON	ABLE.			
ASSOCIATE	D MAIL RE	CEIVED						View	All Co	mpose Case Ma
 AXA_SG (: AXA_SG (: AXA_SG (: 	13/06/2018) 13/06/2018) 13/06/2018) 02/03/2018) 02/03/2018)	TP settlement Alert - Adj Man Alert - Adj Man TP settlement Re: Direct Settl	date Approved (Si - C0471172/P1996 date Approved (Si date Approved (Si - C0471172/P1996 lement - Accident I	600 7800.00 8400.00) - SKA941) - SKA941	T - Clai T - Clai R (OI :	m Handle m Handle AXA - CO	er: Winnie Ho er: Winnie Ho 471172) and SK.	 eate New Ta	sk Complet
Due Date No results.	Priority	Type Task	Group Subject	Hand	ller As	signed	Ву	Completed On	Create	d On Done

Claim Documents

*SKA94T (C0471172)

[SLS5670R]

TP

YONG WAI LAI

Feb 21 2018 9:00AM

[PAY, SWEE HOON]

Performance Motors Limited

Uş	pload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brown	ser 🗸
Let	ters/Corresponder	nces	1 per i	page 🔽	V
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per p	page 🔽	V
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1	23/02/18 08:58	EMAIL_ABS	0	Load PDF	
2	23/02/18 08:58	ESTIMATE_ABS	0	Load PDF	
3	23/02/18 08:58	SKA94T TP GIA_ABS	0	Load PDF	
4	23/02/18 08:58	SLS5670R INS GIA	0	Load PDF	
5	23/02/18 13:48	GIA SKA94T TP	0	Load PDF	
6	23/02/18 13:48	ESTIMATE	0	Load PDF	
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/03/18 08:43	TP ESTIMATE - MARKED	0	Load PDF	
2	05/06/18 10:53	LETTER TO OI	0	Load PDF	
3	11/06/18 15:19	Immediate Advice with Mandate	0	Load PDF	
4	11/06/18 15:19	LTA PARF COE Rebate Details	0	Load PDF	
5	17/12/18 07:48	WORKSHOP INVOICE	0	Load POF	
6	17/12/18 07:48	AUTHORISATION TO ACT FORM	0	Load PDF	
7	17/12/18 07:48	DISCHARGE VOUCHER	0	Load PDF	
8	17/12/18 07:48	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save P	rint
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		^
		Y
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

Merimen e-Claims Page 2 of 2

NOTE: TO BE COMPLETED BY SURVEYOR

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

THE R. L. L.		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	/ehicle No: SLS5670R (Insd veh))	Model:	BMW 2301 2.0 HID NAV SR		
		SKA94T (TP veh)			D/AB (A)		
Date	e of Accident:	21/02/2018					
Gloi	bal Sum Settlem	ent : [] Yes		[X] No			
V	air Estimate	1 1 100	: \$	12,280.12			
1000	I Repair Cost		s	8.337.90			
-	s of Use		: \$	400.00	4.00 days at \$100.00 per day		
Ren	tal (if any)		: \$	0.00	days		
LTA	/ GIA Search F	ee	: 8	0.00			
Othe	ers:		: \$	0.00			
			: \$				
Fina	I Settlement Su	m	: \$	8,737.90			
ls T	hird Party Worl	kshop GIA Registered	? [X] YES [] NO (Kindly indicate		
belov	w)						
A)	For Non GIA R	egistered Workshop:		Agreed Liability	(%)		
B)	For GIA Regist	ered Workshop:		BOLA Applicable23	e: Yes/ No BOLA Scenario No:		
	The second second second second second	100(%) bility to be filled only for	chain (ty (*):(%) ses where BOLA does not apply.		
Ren	narks						
0							
_		n: Payee's Breakdow	1	Lel	0.707.0		
1)	Performance N	notors Limited		: \$	8,737.9		

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)

17 Dec

2018

Date

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:

CC4/AXA18003584/T1EA3Q2

Date:

17/12/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Claimant Vehicle SKA94T

Policy No:

P1996600

No:

Insured Vehicle No:

SLS5670R

Date of Loss:

21/02/2018

Nature of Claim:

TP

Claim No:

C0471172

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKA94T

Make & Model:

BMW 2301, 2.0 HID NAV SR D/AB (A)

Engine No:

10107443N52B25AF

Reg. Date: Colour.

28/09/2010 (Man. Year: 2010)

Chassis No: Odometer:

WBALM32050E493335 79180 km

Engine Capacity:

2497 oc

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): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

225/45 R17

Front Tyre Size: Front Left Side:

225/45 R17 Yokohama 6 mm

Rear Tyre Size: Rear Left Side:

Yokohama 6 mm

Front Right Side:

Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,997.75	4,212.23	785.52	15.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,479.00	3,580.20	2,898.80	44.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,476.75	7,792.43	3,684.32	32.10
+ GST 7.00/7.00% (S\$)	803.37	545.47	257.90	32.10
Nett Amount (S\$)	12,280.12	8,337.90	3,942.22	32.10
+ Loss of Use (4.0 x S	\$100.00/day) (S\$)	400.00		
	Nett Liability (S\$)	8,737.90		

INSPECTION

Date of Assignment:

26/02/2018

Date Inspected:

27/02/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and piace 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 05 Jun 2018)

Parts: M1-COUPE BMW 230I 2.0 HID NAV SR D/AB (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKA94T)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES (CONSISTENT)	Necessary	150.00 FS	*80.00 FS
2	1		*COVER NOZZLE RIGHT (CONSISTENT)	Not Necessary	94.70 FS	*-FS
3	1		*FRT BUMPER RH MOUNT BKT (CONSISTENT)	Necessary	36.60 FS	*35.50 FS
4	1		*FRT BUMPER CTR GRID (CONSISTENT)	Not Necessary	55.15 FS	*-FS
5	1		*COVERING RIGHT (CONSISTENT)	Not Necessary	36.75 FS	*-FS
6	1		*FRT BUMPER RH TRIM GRILLE (CONSISTENT)	Not Necessary	15.70 FS	*-FS
7	1		*FINISHER ROD RH (CONSISTENT)	Not Necessary	10.25 FS	*-FS
8	1		*CLOSED GRID RH (CONSISTENT)	Not Necessary	55.50 FS	*-FS
9	1		*FRT BUMPER TOW HOOK COVER (CONSISTENT)	Not Necessary	42.20 FS	*-FS
10	1		*FRT BUMPER (PDC) (CONSISTENT)	Deformed	1,258.28 FS	*1,258.28 FS
11	1		*FRT EMBLEM (D=70MM) (CONSISTENT)	Necessary	69.50 FS	*67.41 FS
12	1		*PLAQUE BMW (CONSISTENT)	Not Necessary	69.50 FS	*-FS
13	1		*FRT RH FENDER INNER COVERING (CONSISTENT)	Not Necessary	121.35 FS	*-FS
14	1		*FRT RH FENDER INNER COVERING (CONSISTENT)	Not Necessary	121.35 FS	*-FS
15	1		*RH BI-XENON HEADLIGHT (CONSISTENT)	Cracked	2,485.90 FS	*2,411.32 FS
16	1		*DECOUPLING RING PDC TORQUE CONVERTE (CONSISTENT) (4 PCS)	Necessary (1 PCS ONLY)	20.20 FS	*4.90 FS
17	1		*FRT BUMPER SHOCK ABSORBER (CONSISTENT)	Deformed	57.23 FS	*57.23FS
18	1		*COVER SPRAY NOZZLE PRIMED RH (CONSISTENT)	Missing	40.93 FS	*40.93 FS
19	1		*UNIVERSAL SOCKET HOUSING MLK UNCODE (CONSISTENT)	Distorted	26.92 FS	*26.92 FS
20	1		*BUMPER PDC SENSOR (SCHWARZ) -ELBOW (CONSISTENT)	Distorted	229.74 FS	*229,74 FS
F=Fra	inchise	part S=S	1180-240-450-410 December 180		-	
				Total Parts (S\$)	4,997.75	4,212.23

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

New USE	2,550.00	1,147.50
USE	2,550.00	1,147.50
FT New		
LI HOW	3,221.00	1,891.80
T New	177.00	135.00
AND New	531.00	405.90
oour Cost (S\$)	6,479.00	3,580.20
	abour Cost (S\$)	The Country and the Country Country of the Country Cou

< END OF ESTIMATES >