

Surveyor:

Ram1

DOI:

ASSIGNMENT

Date / Time:

26/7/18

Registered in Meritum:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No:

580 2250C

Name of Insured

Gulraj Singh Sidhu

Insured Tel No:

HP:

24/7/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

387716614450

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO )

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

Insured Liability:

%

Final ? Yes / No

SEP 4428H



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/7/18

initial

13/4/18

SEP 4428H-X 580 2250C-X  
- no oi gia, sent out 1st letter.  
Spoken to CD, confirm accident details.  
dinner to 8/11/18 inform TP claim.  
advise 02 to lodge OIA ASAP. later  
sent out

STAGE DATE / PIC

Non-Reporting ltr (1st):  
Non-Reporting ltr (2nd):  
Non-Reporting ltr (Final):  
Notification ltr (if non-pickup):  
Call OI:  
After call ltr to OI: 23/6/18 1M.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:		
Towing Invoice:		
LTA / GIA:	✓	
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD:		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 29.10.18

Confirm with: ARBINE

Confirm by: MRB

Repair Cost:

PP SS 5,536.60 ( 4 days) Reduction: 27 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 20.2.19

Confirm with: Caroline

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

21/6/1 SS 6,334.46

Loss of Rental (LOR):

SS ( days)

Loss of Use (LOU):

SS 400.00 (\$100 x 4 days)

Loss of Income (LOI):

SS (3 x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent )

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

320 + 220

Total:

SS 6,636.46

Global Sum SS:

FINAL PAYMENT

Date/Time: 20.2.19

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 6,636.46

Name 1:

Performance motors Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surveyor *Ram*

REF:

W

5183B

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD ☒ TP ☒ WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: **SKT 4928H**

at Workshop m/s **PERFORMANCE**

of \_\_\_\_\_

Insured: **AN**

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

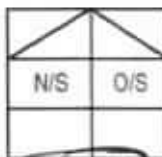
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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: **4** days Res.: Yes or No

Lum Sum: **2.82** % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: **SKP 4928H** Yr Regn: **2013 / Jan**

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

Truck / Trailer or

Make: **B.M.W X3** c.c. **1997**

Colour: **Red** A/C: Insured / Std / NI / NA

Sp. Reading: **52459** T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **WBAWX92030LL18567**

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: **235/402R20**

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / ☒ MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. **6** mm R/Bal. **6** mm

L/Bal. **6** mm L/Bal. **6** mm

D.O.A. **28/03/18** D.O.I. **08/05/18**

Survey held at: **PERFORMANCE**

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

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

Date / Time Action / Instruction

**29/10/18 Confirm 2.82 @ \$5826.60 with 4 working days**

**(Red = \$2190.80 27%)**

Date/Time. File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time. File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\_\_\_\_\_ \$ + RS \_\_\_\_\_ \$

Photos: \_\_\_\_\_

Others: \_\_\_\_\_

TOTAL

Report Format : \_\_\_\_\_

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

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)



# 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/AIG18005804/wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-03-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJU 2250C	Veh. Inspected	SKP 4928H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/03/2018
<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	28/03/2018	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. 197401539W GST Reg. No M2-0020081-X



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

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

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

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

Estimate No. : b1 46422  
Date Estimated : 28/03/2018  
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 2

## - ESTIMATE REPAIR FOR -

Anurag Nema  
130 Tanjong Rhu Road  
#02-15

Singapore 436918

## - ACCOUNT - 40000

Cash Sales - Service  
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKP4928H	LL18567	25/01/2013	X3 xDrive28i	0

## DESCRIPTION

To replace rear bumper upp, bumper ctr trim, bumper lower  
and all attachments cause by accident.

1275 ~~2,550.00~~

Painting on rear bumper assembly & tail gate

1805 ~~2,006.00~~

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

150 ~~177.00~~

Sundries.

40 ~~80.00~~

Total Labour 1: 4,813.00

## DESCRIPTION

CLAMP  
SET TRIM TOWING LUG  
Set of mount  
RR BUMPER CARRIER ECE  
COVERING BOTTOM REAR  
COVER TRIM REAR BLACK (PDC)  
RR BUMPER (PRIMED)  
MODEL LETTERING X3  
COVER BUMPER REAR (X-LINE)  
COVER BUMPER REAR (X-LINE)  
DECOUPLING RING PDC TORQUE CONVERTE

QTY	PRIC	VALUE
5	1.60	8.00
1	69.70	69.70
1	35.10	35.10
1	738.05	738.05
1	79.80	79.80
1	197.35	197.35
1	1,342.35	1,342.35
1	62.55	62.55
1	63.40	63.40
1	63.40	63.40
4	5.05	20.20

Total Parts : 2,679.90

## 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, Nanpong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449777

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

GST REG. NO : M2 - 0020081 - X

## E S T I M A T E

Estimate No. : b1 46422  
Date Estimated : 28/03/2018  
Prepared By : Kevin Leong Wai Kit

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKP4928H	LL18567	25/01/2013	X3 xDrive28i	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:

08/05/18 @ 1135  
Rene  
90010068

4 days

Labour 1	:	4,813.00
Parts	:	2,679.90
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	524.50
Grand Total	:	8,017.40

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

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

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 181801539W, GST Reg. No. M2-0020081-X



## SUPPLEMENTARY

Estimate No. b1 46422  
Date Estimated 28/03/2018  
Prepared By Kevin Leong Wai Kit

Page No. :

REPAIR FOR -  
Anurag Nema  
130 Tanjong Rhu Road  
#02-15

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

Singapore 436918

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SKP4928H	LL18567	25/01/2013	X3 xDrive28i	0

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

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# TRUNK LID BADGE *	69.50	1.00		69.50
# EXPANDING RIVET *	1.35	20.00		27.00

Total Labour :	
Total Parts :	96.50
Total Labour & Parts :	96.50

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg No. 167401559W, GST Reg No. M2-0220081-X



## FINAL REPORT

Estimate No. : b1 46422  
Date Estimated : 28/03/2018  
Prepared By : Kevin Leong Wai Kit

Page No. :

**REPAIR FOR -**  
Anurag Nema  
130 Tanjong Rhu Road  
#02-15

Singapore 436918

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE
SKP4928H	1L18567	25/01/2013	X3 xDrive28i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include making good the tail gate and knocking out dents caused by the accident	1275.00		1,275.00	
To spray paint rear bumper tail gate	1805.00		1,805.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RR BUMPER CARRIER ECE	738.05	1.00		738.05
COVERING BOTTOM REAR	79.80	1.00		79.80
COVER TRIM REAR BLACK (PDC)	197.35	1.00		197.35
RR BUMPER (PRIMED)	1,342.35	1.00		1,342.35
MODEL LETTERING X3	62.55	1.00		62.55
# TRUNK LID BADGE *	69.50	1.00		69.50
# EXPANDING RIVET *	1.35	20.00		27.00

### # SUPPLEMENTARY ITEMS

Total Labour :	3,310.00
Total Parts :	2,516.60
Total Labour & Parts :	5,826.60
Deduction for Excess :	0.00
Total Repair Costs less Excess:	5,826.60
GST @7%:	407.86
Grand Total :	6,234.46

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SKP 4928H	Model:	BMW
Date of Accident:	28-3-2018		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	8017.40
Final Repair Cost	: \$	6234.46
Loss of Use	: \$	400-00
Rental (if any)	: \$	4 days at \$ 100 per day
LTA / GIA Search Fee	: \$	2-00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	6636.46

**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 Application: 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 Motor Limited	: \$	6234.46
2)	Performance Motors Ltd	: \$	2-00
3)	Anurag Nema	: \$	400-00

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)





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18005804/wb3

24 April 2018

**Gulraj Singh Sidhu**  
63-A Bournemouth Road  
Singapore 436603

Dear Sir/Madam,

**ACCIDENT INVOLVING SJU 2250C AND SKP 4928H ON 28/03/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

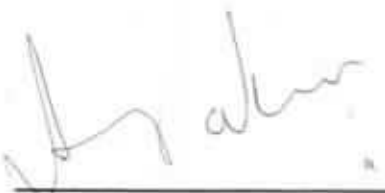
**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Anurag Nema (the third party claimant) of 130 Tanjung  
Rhu Road # 02-15 (430918) (address), owner of SKP 4928H (vehicle no.)  
hereby authorize Performance Motors Limited ("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. SKP 4928H that was damaged pursuant to the accident which occurred on 28/3/18  
(date) along Wilkinson Road (location) involving vehicle no/s  
SJU 2250C ("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 28 (day) of 03 (month) 20 18 (year)



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



KEVIN LEONG WAI KIT
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Asia Pacific – 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\$ 6234.46 (repair costs), S\$ 400 (loss of use/rental) S\$ 2 (search fees) for vehicle no. SKP4928H that was damaged pursuant to the accident which occurred on 28.3.18 (date) along WILKINSON ROAD (location) involving vehicle no/s SS42250C.

This is pursuant to the inspection conducted on 8.5.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Anurag Nema ("third party claimant") of vehicle no. SKP4928H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify 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 SKP4928H (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 21 day of 03 (month) 20 19 (year)



MRS

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
TEL: 63190100 (Sales)  
63190111 (After sales)

Chopped & Signed by "the workshop"



109, 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

119, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190828 (AfterSales)  
63190533/330 (Motorrad)  
64796601 (AfterSales)  
64796624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : <b>B1 1265442</b>	Page No. : <b>1 of 2</b>
Date IN : <b>08/05/2018</b>	Invoice Number : <b>2025677 / WSB</b>
Cust. Svc. Advisor: <b>Kevin Leong Wai Kit</b>	Invoice Date : <b>02/11/2018</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

## - CUSTOMER INFORMATION -

Mr Anurag Nema  
130 Tanjong Rhu Road  
#02-15

Singapore 436918

## - INVOICE TO - 121

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

REGN. NO. <b>SKP4928H</b>	CHASSIS NO. <b>LL18567</b>	REGN. DATE <b>25/01/2013</b>	MODEL <b>X3 XDRIVE28I</b>	MILEAGE <b>52459</b>
------------------------------	-------------------------------	---------------------------------	------------------------------	-------------------------

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

To replace rear bumper and attachments including to make good the rear boot lid and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.

To respray rear bumper and rear boot lid.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 28.3.2018, 3RD PARTY CAR : SJU2250C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 8.5.2018 AT 11.35 AM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 23.4.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$100X4. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

1,275.00

1,805.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: **3,310.00**

## - - - - PARTS - - - -

COVER TRIM REAR BLACK (PDC)

RR BUMPER CARRIER ECE

EXPANDING RIVET

MODEL LETTERING X3

RR BUMPER (PRIMED)

TRUNK LID BADGE

COVERING BOTTOM REAR

Qty	Retail Price
-----	--------------

1 197.35

1 738.05

20 1.35

1 62.55

1 1,342.35

1 69.50

1 79.80

NETT

197.35

738.05

27.00

62.55

1,342.35

69.50

79.80

Total Parts : **2,516.60**

BMW Dealer

**Performance Motors Limited**A member of the Sime Darby Group  
Co. Reg. No. 197401159W GST Reg. No. M2-0020081-X301, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64767770280, Sempang Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63448773315, 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. : <b>B1 1265442</b>	Page No. : <b>2 of 2</b>
Date IN : <b>08/05/2018</b>	Invoice Number : <b>2025677 / WSB</b>
Cust. Svc. Advisor: <b>Kevin Leong Wai Kit</b>	Invoice Date : <b>02/11/2018</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

Labour Charges : <b>3,230.00</b>	Total Labour & Parts Charges : <b>S\$ 5,826.60</b>
Parts Charges : <b>2,516.60</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 5,826.60</b>
	GST @ 7% : <b>S\$ 407.86</b>
	Invoice Total Amount Include GST : <b>S\$ 6,234.46</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 6,234.46**

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-18-047247

Date of Request: 28/03/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/03/2018

Enquiry By Vivi

TP Vehicle No. SJU2250C

Accident Date 28/03/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJU2250C	AIG Asia Pacific Insurance Pte. Ltd.	27/12/2017-26/12/2018	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  
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**TAX INVOICE**

Our Ref No: GR-18-047247

Date of Request: 28/03/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/03/2018  
Enquiry By Vivi  
TP Vehicle No. SJU2250C  
Accident Date 28/03/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Mar 2018 <a href="#">Edit Reg</a>		08 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,826.60</b> <a href="#">Edit Estimates</a>	<b>S\$5,826.60</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 style="float: right;">[Created by adjuster]</span>									
Insured:	Gulraj Singh Sidhu, ID: S1808762F								
Main Claimant:	ANURAG NEMA, ID: S8185183B								
Vehicle Reg. No.:	SKP4928H	Date of Loss:	28/03/2018 09:00 - :59 [62 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3833166194SG	Policy/Cover Note No.:	1700094051 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJU2250C	Policy No. (Claimant):	VA1/GA083475						
		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 Lee, Ming-Yao] MingYao.Lee@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 09/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (29/03/2018): No OI GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SKP4928H (3833166194SG)  
[SJU2250C]  
TP  
ANURAG NEMA  
Mar 28 2018 9:00AM  
[Gulraj Singh Sidhu]  
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			Print		
Letters/Correspondences															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												1			Edit					
Assessment Reports															1 per page			<input type="checkbox"/>			<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail			Print		
1	20/04/18 16:36		Accident Statement From: SC - Reg. No: SJU2250C, Claimant: GULRAJ SINGH SIDHU												1			Load HTM					
Photos/Images															3 per page			<input type="checkbox"/>			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail			Print		
1	21/02/19 16:04		Odometer Reading												1			Load JPG			<input checked="" type="checkbox"/>		
2	21/02/19 16:04		Chassis Number												1			Load JPG			<input checked="" type="checkbox"/>		
3	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
4	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
5	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
6	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
7	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
8	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
9	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
10	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
11	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
12	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
13	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
14	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
15	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
16	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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19	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
20	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
21	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
22	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
23	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
24	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
25	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
26	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
27	21/02/19 16:04		General View												1			Load JPG			<input checked="" type="checkbox"/>		
28	21/02/19 16:05		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
29	21/02/19 16:05		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
30	21/02/19 16:05		Reinspection Photo												1			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
31	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	21/02/19 16:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 19:01	TP ESTIMATE	 Load TIF	
2	28/03/18 19:01	TP GIA REPORT	 Load PDF	
3	02/04/18 10:44	Non reporting letter	 Load PDF	
4	10/05/18 18:55	TP ESTIMATE- MARKED	 Load PDF	
5	25/03/19 16:55	WORKSHOP INVOICE	 Load PDF	
6	25/03/19 16:55	AUTHORISATION TO ACT FORM	 Load PDF	
7	25/03/19 16:55	Release Voucher	 Load PDF	
8	25/03/19 16:55	GIA SEARCH	 Load PDF	
9	25/03/19 16:55	LETTER TO OI	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	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:	SJU2250C (Insd veh)	Model:	BMW X3 2.0 (A)
	SKP4928H (TP veh)		
Date of Accident:	28/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	8,120.66	
Final Repair Cost	: \$	6,234.46	
Loss of Use	: \$	400.00	4.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	6,636.46	

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: \_\_\_\_\_ 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	: \$	6,636.46
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

25 Mar  
2019

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/AIG18005804/R1EB3Q2

Date: 25/03/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700094051

Claimant Vehicle No : SKP4928H

Insured Vehicle No : SJU2250C

Date of Loss: 28/03/2018

Nature of Claim:

TP

Claim No: 3833166194SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP4928H

Make &amp; Model: BMW X3, 2.0 (A)

Reg. Date: 25/01/2013 (Man. Year: 2012)

Colour: Red

Engine Capacity: 1997 cc

Market Value/New Car Price: N/A

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

Engine No: A0990174N20B20A

Chassis No: WBAWX92030LL18567

Odometer: 52459 km

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 235/40Z R20

Rear Tyre Size:

235/40Z R20

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	2,856.40	2,596.60	259.80	9.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,733.00	3,230.00	1,503.00	31.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,589.40</b>	<b>5,826.60</b>	<b>1,762.80</b>	<b>23.23</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>531.26</b>	<b>407.86</b>	<b>123.40</b>	<b>23.23</b>
<b>Nett Amount (S\$)</b>	<b>8,120.66</b>	<b>6,234.46</b>	<b>1,886.20</b>	<b>23.23</b>
<b>+ Loss of Use (4.0 x S\$100.00/day) (S\$)</b>		<b>400.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>6,636.46</b>		

### INSPECTION

Date of Assignment: 08/05/2018

Date Inspected: 08/05/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre

Singapore 159941

Estimated Period of Repair: 4.0 days

---

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

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	5		*CLAMP	Not Necessary	8.00 FS	*- FS
3	1		*SET TRIM TOWING LUG	Not Necessary	69.70 FS	*- FS
4	1		*SET OF MOUNT	Not Necessary	35.10 FS	*- FS
5	1		*RR BUMPER CARRIER ECE	Bent	738.05 FS	*738.05 FS
6	1		*COVERING BOTTOM REAR	Scratched	79.80 FS	*79.80 FS
7	1		*COVER TRIM REAR BLACK (PDC)	Deformed	197.35 FS	*197.35 FS
8	1		*RR BUMPER (PRIMED)	Deformed	1,342.35 FS	*1,342.35 FS
9	1		*MODEL LETTERING X3	Necessary	62.55 FS	*62.55 FS
10	1		*COVER BUMPER REAR (X-LINE)	Repeated	63.40 FS	*- FS
11	1		*COVER BUMPER REAR (X-LINE)	Serviceable	63.40 FS	*- FS
12	4		*DECOUPLING RING PDC TORQUE CONVERTE	Serviceable	20.20 FS	*- FS
13	1		*TRUNK LID BADGE	Necessary	69.50 FS	*69.50 FS
14	20		*EXPANDING RIVET	Necessary	27.00 FS	*27.00 FS
Total Parts (\$\$)					2,856.40	2,596.60

F=Franchise part. S=SpcNett.

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 UPP,BUMPER CTR TRIM ,BUMPER LOWER AND ALL ATTACHMENTS CAUSE BY ACCIDENT	New	2,550.00	1,275.00
2	PAINTING ON REAR BUMPER ASSEMBLY & TAIL GATE	New	2,006.00	1,805.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			<b>4,733.00</b>	<b>3,230.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >