

Ernest

CC4/AXA1800

6087

TIW63

LKK:

IDAC:

Surveyor:

tan/ich

DOI:

ASSIGNMENT

18/12/18

Date / Time:

14/18

Registered in Merimen:

14/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 340C

Name of Insured:

TRANS-LAB SERVICES PIV

Insured Tel No.:

HP:

Excess Sec II :SS

\$5000

D.O.A.:

12/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Haji MOHAMED BIN RAHMAT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

10472722

Policy No.:

12X (168050)

Make / Model:

PERMANIS

Place of Accident:

PIE NEAR TO EMU NEO EXIT

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

SLT 620m
performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/4/18
vivan

4/4/18

4/4/18

9/11/18

27/4/18

3/12/18

SLT 620m - 8
CAN NCC-111/1212017444/1212017444/1212017444

email letter to O2

email workshop liability clear

File pass to typist apu report

seek mandat via merimen

mandat approve via merimen

RECEIVED 04 DEC 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	4/4/18 email.
After call ltr to OI:	vivan
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	<input 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 type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	SS	(days)	Reduction:	%
FINAL SETTLEMENT	Date/Time:	3/12/18	Confirm with:	020121
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No. : 27
Repair Cost:	SS	3947.91		
Loss of Rental (LOR):	SS	(days)		
Loss of Use (LOU):	SS	300.00 (\$100 x 3 days)		
Loss of Income (LOI):	SS	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search:	SS			
Medical:	SS			
Disbursement:	SS	(e.g. Tow/Independent)		
Legal Cost:	SS			
Total:	SS	4247.91	Global Sum SS:	
FINAL PAYMENT	Date/Time:		Confirm with:	
Payee 1:	SS	4247.91	Name 1:	Performance Motors Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:	
Payee 3: (Strike if N.A.)	SS		Name 3:	

COPY SENT
4/12/18

w

(Red-H 2846-67
44%)



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

AXA INSURANCE PTE LTD

Ref : CC4/AXA18006087/wb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 03-04-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 340C	Veh. Inspected	SKT 620M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/04/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	27/03/2018	Inspection Date
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941	

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Wed 18/04 @ 10AM
P&R

SLT620M

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401339W GST Reg. No. M2-0020081-X



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

285, Kampong Arang Road
East Coast Centre
Singapore 438187
Tel: 63190888 (AfterSales)
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190328 (AfterSales)
63190333 (Motorrad)
64744511 (AfterSales)
64744524 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

27 MAR 2018

Estimate No. : b1 46401
Date Estimated : 27/03/2018
Prepared By : Han Kwan Yong

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -
Lee Kok Leong (Li Guoliang)
65 Chestnut Avenue
#24-21

Singapore 679524

- ACCOUNT - 40000
Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLT620M	VB27316	27/10/2017	230iA/2	0

DESCRIPTION

To replace rear bumper & attachments including to knock out dented area caused by the accident

To respray rear bumper and lower apron cover

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

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

Cust comments: After accident 'Drive Train' warning light 'on'.

To diagnose 'Drive Train' warning light 'on' including to reset and check for proper function

Sundries. Nil

VALUE

765 850 1,275.00

130330 1337 1451 1,486.00

135 150 177.00

135 150 177.00

2000 7. Xun 177.00

? 80.00

Total Labour 1: 3,372.00

DESCRIPTION

SET MOUNTS PDC SENSOR REAR ✓
REAR BUMPER CARRIER
REAR GUIDE CENTRE
REAR BUMPER INSERT (M)
FLAP TOWING EYE PRIMED (M)
REAR BUMPER PANEL PRIMED (M)
HEAT INSULATION REAR SILENCE ✓
CLIP
EXTENSION FLOORPAN COVER SID
RH REFLECTOR
DECOUPLING RING PDC TORQUE CONVERTE
PDC SENSOR MINERALWEISS (A96)
(DG/SL) ADHESIVE SET K6

QTY	PRIC
1	62.95
1	385.25
1	41.45
1	283.10
1	38.00
1	956.35
1	58.30
10	1.30
1	62.35
1	35.20
2	5.05
2	368.80
1	53.05

VALUE

61.01
X-1 62.95
un 385.25
R 41.45
de 283.10
R 38.00
de 956.35
un 58.30
un 13.00
un 62.35
un 35.20
un 10.10
un 737.60
un 53.05



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 67961200 (Sales & Admin)
67961211 (AfterSales)
Fax: 64747370

240, Tampong Ayer Road
East Coast Centre
Singapore 438180
Tel: 67190888 (AfterSales)
Fax: 67447373

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 67190328 (AfterSales)
67190333 (Motorrad)
64796001 (AfterSales)
64796024 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 46401
Date Estimated : 27/03/2018
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLT620M	VB27316	27/10/2017	230iA/2	0

Total Parts : 2,736.70

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 claim must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Claims C/U / Repair / Uninsured Losses / Direct Settlement

Sign No. _____ Date To: _____

Insured No. 18/4/18. _____ Excess \$5 _____

Insured's Name Tan Jia _____ Sign: _____

Insured's Tel 97495749 _____ Addressed To: WJ / B1

Addressed To: _____ Time: _____

RESURVEY PARTS PHOTO BY INSURANCE _____

Insured's Email tanjia @ lkkauto.com _____

No. of Working Days Provided 03 days

Labour 1	:	3,372.00
Parts	:	2,736.70
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	427.61
Grand Total	:	6,536.31

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

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



FINAL REPORT

Estimate No. : b1 46401
Date Estimated : 27/03/2018
Prepared By : Han Kwan Yong

Page No. :

#REPAIR FOR -
Lee Kok Leong (Li Guoliang)
65 Chestnut Avenue
#24-21

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 679524

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLT620M	VB27316	27/10/2017	230iA/2	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include knocking out dented areas caused by the accident	850.00	10.00	765.00	
To respray rear bumper and lower apron cover	1337.00	10.00	1,203.30	
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00	10.00	135.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	10.00	135.00	
Sundries.	80.00	0.00	80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# SET MOUNTS PDC SENSOR REAR (M) *	62.95	1.00	3.00	61.06
REAR BUMPER INSERT (M)	283.10	1.00	3.00	274.61
REAR BUMPER PANEL PRIMED (M)	956.35	1.00	3.00	927.66
# HEAT INSULATION REAR SILENCER REAR *	58.30	1.00	3.00	56.55
(DG/SL) ADHESIVE SET K6	53.05	1.00	3.00	51.46

SUPPLEMENTARY ITEMS

Total Labour :	2,318.30
Total Parts :	1,371.34
Total Labour & Parts :	3,689.64
Deduction for Excess :	0.00
Total Repair Costs less Excess:	3,689.64
GST @7%:	258.27
Grand Total :	3,947.91



SUPPLEMENTARY

Estimate No. : b1 46401
Date Estimated : 27/03/2018
Prepared By : Han Kwan Yong

Page No. :

#REPAIR FOR -
Lee Kok Leong (Li Guoliang)
65 Chestnut Avenue
#24-21

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 679524

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLT620M	VB27316	27/10/2017	230iA/2	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# SET MOUNTS PDC SENSOR REAR (M) *	62.95	1.00	3.00	61.06
# HEAT INSULATION REAR SILENCER REAR *	58.30	1.00	3.00	56.55

Total Labour :	
Total Parts :	117.61
Total Labour & Parts :	117.61

View Received Message

This mail is associated with :

***SLT620M (C0472722)**
[SHD340C]
TP
LEE KOK LEONG
Mar 27 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
Performance Motors Limited

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 02/12/2018 21:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4247.91) - SLT620M - Claim Handler: Stacey Ng

Approved:4247.91.

DOCUMENTS SUMMARY

There are no documents.



(12)

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

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

10 September 2018

ACCIDENT INVOLVING VEHICLES SLT620M & SHD340C ON 27.03.2018

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\$	3947.91
Loss of use	:	S\$	300.00 (S\$ 100.00 x 3 days)
Total	:	S\$	4247.91

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

1. Copy of Accident Report
2. Copy of Final Repair bill
3. Copy of Identification Card & Driving License
4. Copy of Letter of Authorisation

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)

www.pml.com.sg

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

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales:
6319 0527
Fax 6479 6624

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales:
6319 0866
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg. No.
197401559W

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.

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@sime-darby.com.sg.

Yours sincerely

Teng Wai Khan

Customer Service Manager, Body & Paint

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 4 April, 2018 10:27 AM
To: 'claims@transcab.com.sg'
Cc: 'carrisaalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 340C & SKT 620M ALONG PIE NEAR ENG NEO EXIT
,YOUR REF : SHD 340C,OUR REF : CC4/AXA18006087/wb3

4 April 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18006087/wb3
YOUR REF : SHD 340C

ACCIDENT INVOLVING SHD 340C & SKT 620M ALONG PIE NEAR ENG NEO EXIT

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 **Performance Motors Limited** acting on behalf of the owner of SKT 620M against your motor insurance policy.

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.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com **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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

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 6841 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLT620M & 84D340C ON 27/03/18.

I, Ma Lee Kok Leong owner of Vehicle Registration No. SLT620M 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.

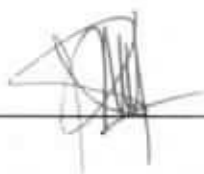
I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:



Name: LEE KOK LEONG (Date) 27/03/18
NRIC No.: 88470961A

In the presence of:



Name: _____ (Date) 27/03/18
NRIC No.: _____



redefining / insurance

CLAIM REF : 60472722
INSURED : TRANS-LOG SERVICES PTE LTD

DISCHARGE VOUCHER

We/I Lee Kok Leong, NRIC NO. S8470961A hereby agree to accept the sum of dollars Four Thousand Two Hundred Forty Seven and Cents Ninety One Only (S\$ 4247.91) 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. SHD340C as a result of an accident along Ple Near Eng Neo Exit on 27-3-2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLT 62-0M.

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. SHD340C 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. SHD340C.

Dated this 3 day of March 2018

Claimant's Signature : _____

NRIC no./ Company Stamp : _____

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : _____

Witness's NRIC No. : _____

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Gime-Barby Performance Centre
Singapore 159941



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63196100 (Sales & Admin)
63196111 (AfterSales)
Fax. 64747770

200, Karpang Arang Road
East Coast Centre
Singapore 438188
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)

SERVICE TAX INVOICE

Repair Order No. : B1 1260960

Date IN : 18/04/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2000953 / WSB

Invoice Date : 27/08/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Lee Kok Leong (Li Guoliang)
65 Chestnut Avenue
#24-21

Singapore 679524

- INVOICE TO - 238

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLT620M	VB27316	27/10/2017	230IA/2	13213

- - - - LABOUR 1 - - - -

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

To respray rear bumper and lower apron cover

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

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 27.3.2018. 3RD PARTY CAR : SHD340C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 18.4.2018 AT 3.45 PM.
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 4.4.2018
VIA E-MAIL.

PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

Retail Price	DISC%	NETT
850.00	10.00	765.00
1,337.00	10.00	1,203.30
150.00	10.00	135.00
150.00	10.00	135.00
80.00	0.00	80.00
0.00	0.00	0.00

Total Labour 1: 2,318.30

- - - - PARTS - - - -

SET MOUNTS PDC SENSOR REAR (M)
REAR BUMPER INSERT (M)
REAR BUMPER PANEL PRIMED (M)
HEAT INSULATION REAR SILENCER REAR
(DG/SL) ADHESIVE SET K6

Qty	Retail Price	DISC%	NETT
1	62.95	3.00	61.06
1	283.10	3.00	274.61
1	956.35	3.00	927.66
1	58.30	3.00	56.55
1	53.05	3.00	51.46

Total Parts : 1,371.34

Performance Motors Limited

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



103, Alexandra Road
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315, 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 1260960	Page No. : 2 of 2
Date IN : 18/04/2018	Invoice Number : 2000953 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 27/08/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 2,238.30	Total Labour & Parts Charges : S\$ 3,689.64
Parts Charges : 1,371.34	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,689.64
	GST @ 7% : S\$ 258.27
	Invoice Total Amount Include GST : S\$ 3,947.91

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,947.91**

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.



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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Mar 2018		02 Apr 2018 17:36 Edit Adj Rpt	S\$3,689.64 Edit Estimates	S\$3,689.64 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	LEE KOK LEONG, ID: S8470961A								
Vehicle Reg. No.:	SLT620M	Date of Loss:	27/03/2018 09:00 - :59 [5 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0472722	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD340C	Policy No. (Claimant):							
		Excess:	S\$5,000.00						
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 11/04/2018]								
Driver/Custodian (Insured):	HAJI MOHAMED BIN RAHMAT (60 / Male), NRIC: S1265965B, Tel: +6590278173								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (02/12/2018): Alert - Adj Mandate Approved (S\$4247.91) - SLT620M - Claim Handler: Stacey Ng AXA_SG (13/08/2018): Re: IMMEDIATE ADVICE UPLOADED - C0472722/SKT620M AXA_SG (02/04/2018): New TP Assignment - C0472722/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLT620M (C0472722)
[SHD340C]
TP
LEE KOK LEONG
Mar 27 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences													1 per page		<input type="button" value="v"/>	<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="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	19/04/18 16:18	Adjuster Immediate Advice										1	Load HTM				
Photos/Images													3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
2	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
3	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
4	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
5	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
6	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
7	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
8	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
9	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
10	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
11	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
12	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
13	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
14	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
15	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
16	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
17	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
18	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
19	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
20	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
21	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
22	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
23	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
24	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
25	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
26	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
27	27/11/18 10:04	General View										1	Load JPG	<input checked="" type="checkbox"/>			
Documentation													1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)										Thumbnail		Print			
1	27/03/18 16:13	Email										1	Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	27/03/18 16:13	ESTIMATE	 Load TIF	
3	27/03/18 16:13	SHD340C INSD GIA REPORT	 Load PDF	
4	27/03/18 16:13	SLT620M TP GIA REPORT	 Load PDF	
5	02/04/18 10:26	EMAIL	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 17:59	TP ESTIMATE- MARKED	 Load PDF	
2	23/11/18 09:23	LETTER TO OI	 Load PDF	
3	05/12/18 14:11	WORKSHOP INVOICE	 Load PDF	
4	05/12/18 14:11	AUTHORISATION TO ACT FORM	 Load PDF	
5	05/12/18 14:11	DISCHARGE VOUCHER	 Load PDF	
6	05/12/18 14:11	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SHD340C (Insd veh)	Model:	BMW 230i 2.0 HID NAV SR
	SLT620M (TP veh)		D/AB (A)
Date of Accident:	27/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,536.31
Final Repair Cost	:	\$	3,947.91
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,247.91

3.00 days at \$100.00 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	:	\$ 4,247.91
2)		:	\$

JOANNE LEE KHANG MIN

05 Dec
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: CC4/AXA18006087/T1WB3Q2

Date: 05/12/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SLT620M

Insured Vehicle No :

SHD340C

Date of Loss: 27/03/2018

Nature of Claim:

TP

Claim No: C0472722

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT620M

Make & Model: BMW 230i, 2.0 HID NAV SR D/AB (A)

Engine No: F2711789B48B20B

Reg. Date: 27/10/2017 (Man. Year: 2017)

Chassis No: WBA2H720X0VB27316

Colour: White

Odometer: 13213 km

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 245/85 R18

Rear Tyre Size: 245/85 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,816.70	1,451.34	1,365.36	48.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,292.00	2,238.30	1,053.70	32.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,108.70	3,689.64	2,419.06	39.60
+ GST 7.00/7.00% (S\$)	427.61	258.27	169.34	39.60
Nett Amount (S\$)	6,536.31	3,947.91	2,588.40	39.60
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
	Nett Liability (S\$)	4,247.91		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 18/04/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIVIAN LAU PEI FENG

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Nov 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 SLT620M)	
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	80.00 FS	*80.00 FS
2	1		*SET MOUNRS PDC SENSOR REAR (CONSISTENT)	Necessary	62.95 FS	*61.06 FS
3	1		*REAR BUMPER CARRIER (CONSISTENT)	Not Necessary	385.25 FS	*- FS
4	1		*REAR GUIDE CENTRE (CONSISTENT)	Not Necessary	41.45 FS	*- FS
5	1		*REAR BUMPER INSERT (CONSISTENT)	Deformed	283.10 FS	*274.61 FS
6	1		*FLAP TOWING EYE PRIMED (CONSISTENT)	Repair	38.00 FS	*- FS
7	1		*REAR BUMPER PANEL PRIMER (CONSISTENT)	Deformed	956.35 FS	*927.66 FS
8	1		*HEAT INSULATION REAR SILENCE (CONSISTENT)	Bent	58.30 FS	*56.55 FS
9	10		*CLIP (CONSISTENT)	Not Necessary	13.00 FS	*- FS
10	1		*EXTENSION FLOORPAN COVER SID (CONSISTENT)	Not Necessary	62.35 FS	*- FS
11	1		*RH REFLECTOR (CONSISTENT)	Not Necessary	35.20 FS	*- FS
12	2		*DECOUPLING RING PDC TORQUE CONVERTE (CONSISTENT)	Not Necessary	10.10 FS	*- FS
13	2		*PDC SENSOR MINERALWEISS (A96) (CONSISTENT)	Not Necessary	737.60 FS	*- FS
14	1		*(DG/SL) ADHESIVE SET K6 (CONSISTENT)	Necessary	53.05 FS	*51.46 FS
					Total Parts (\$\$)	2,816.70 1,451.34

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
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	765.00
2	TO RESPRAY REAR BUMPER AND LOWER APRON COVER	New	1,486.00	1,203.30
3	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	135.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTING AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	135.00
5	CUST COMMENTS ,AFTER ACCIDENT DRIVE TRAIN WARNING LIGHT ON TO DIAGNOSE DRIVE TRAIN WARN ING LIGHT ON INCLUDING TO RESET AND CHECK FOR PROPER FUNCTION	New	177.00	0.00
Gross Labour Cost (\$\$)			3,292.00	2,238.30

Report was unsubmitted during this print-out.

< END OF ESTIMATES >