

Surveyor:

2011/11/11

DOI:

ASSIGNMENT

5/6/18

Date / Time:

18/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 3126E

Name of Insured:

WAN HONG HONG PATRICK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BOH BOON BOON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

015511001011-79

Policy No.:

015511001011-79

Make / Model:

SUBARU

Place of Accident:

B3 CP OF TAN GOLF SENG
HOSPITAL.

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

Insured Liability:

Final? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/5/18

W/Han

Receive TP video

25/5/18

Called OLP, Mdm Goh. Confirm accident details. Inform TP claim. Inform OLP that TP got CCU. Agree to settle. Letter and out.

email workshop liability clear.

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:

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:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/11/18

Confirm with Caroline

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : Nil

If NO or B 28, Ass. Lia :

Repair Cost:

SS

2274.77

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 ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2576.77

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2576.77

Name 1:

Performance Motors Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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 | | | |
|--|--|--------------------------|---|
| EQ INSURANCE COMPANY LTD | | Ref : CC3/EQ18007157/wb3 | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | Date : 18-04-2018 |  |
| | | Code : EQI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SKB 3126K | Veh. Inspected | SBZ 8128C |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 18/04/2018 |
| 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 | 11/04/2018 | 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. | | | |



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQ118007157/T1wb3

Date: 06.06.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SBZ8128C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.06.2018 at the premises of M/s Performance Motors Limited and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 4,650.55 |
| Revised Estimate Amount | : S\$ | 2,085.95 |
| "Check" Items Amount | : S\$ | 80.00 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

Performance Motors Limited

A member of the Time Darby Group
Co. Reg. No. 197401159W GST Reg. No. M2-0020081-X

303, Alexandra Road
Time Darby Performance Centre
Singapore 119941
Tel: 61190100 (Sales & Admin)
61190211 (AfterSales)
Fax: 64786224

380, Kembangan Road
East Coast Centre
Singapore 428180
Tel: 61190888 (AfterSales)
Fax: 61445773

355, Alexandra Road
Time Darby Business Centre
Singapore 119944
Tel: 61190028 (AfterSales)
61190533 (Motorrad)
Fax: 64786603 (AfterSales)
64786624 (Motorrad)

Survey & Repair
4/06 @ 10.30am

HIT & RUN



24.05
Calkewen, he will
call back for urgent

GST REG. NO : M2 - 0020081 - X

ESTIMATE

18 APR 2018

Estimate No. : b1 46636
Date Estimated : 18/04/2018
Prepared By : Merina Chia San San

Page No. : 1 of 1

- ESTIMATE REPAIR FOR -

Mok Thye Wai (Mo Taiwei)
700 Lorong 1 Toa Payoh
#16-01

Singapore 319773

- ACCOUNT - 40000

Cash Sales - Service
Singapore

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|-------|---------|
| SBZ8128C | G245399 | 28/11/2017 | 730Li | 0 |

DESCRIPTION

To replace front bumper including attachments etc and to knock out dented area caused by accident

To paint front bumper

To supply front emboss number plate.

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

Sundries. *him*

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:

VALUE
850 1,700.00

934 1,038.00

61 83.00

150 177.00

? 80.00

Total Labour 1: 3,078.00

DESCRIPTION

FRT BUMPER PANEL PRIMED (PDC/PMA)
LICENCE PLATE BASE

| QTY | PRICE | VALUE |
|-----|----------|-------------|
| 1 | 1,503.60 | Rp 1,503.60 |
| 1 | 68.95 | de 68.95 |

Total Parts : 1,572.55

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regn No. 5/6/18 @ 1140 Claim No.

Date/Time 5/6/18 @ 1140 Excess

Service's Name Tanfah Sign Tanfah

47495749 Approved

Time

Signature Tanfah e/14/14/14/14

Stamp

03 days

Labour 1 : 3,078.00

Parts : 1,572.55

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 325.54

Grand Total : 4,976.09

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197801559W, GST Reg. No. M2-0020081-8



FINAL REPORT

Estimate No. : b1 46636
Date Estimated : 18/04/2018
Prepared By : Merina Chia San San

Page No. :

REPAIR FOR -
Mok Thye Wai (Mo Taiwei)
700 Lorong 1 Toa Payoh
#16-01

Singapore 319773

- ACCOUNT - 45912
EQ Insurance Company Limited
5 Maxwell Road, #17-00 Tower Block
MND Complex
Singapore 069110

| REGN NO | CHASSIS NO | REGN DATE | MODEL | M LEASE |
|--|----------------|------------|---------|---------|
| SBZ8128C | G245399 | 28/11/2017 | 730Li | 0 |
| DESCRIPTION | ORIGINAL PRICE | DISC. % | NETT | |
| To make good the front bumper include replacement of damaged parts and knocking out dents caused by the accident | 850.00 | | 850.00 | |
| To spray paint front bumper | 934.00 | | 934.00 | |
| To supply front emboss number plate. | 83.00 | | 83.00 | |
| To check electrical wiring systems at the front section for proper function including adjustments of headlights. | 150.00 | | 150.00 | |
| Sundries. | 40.00 | | 40.00 | |
| DESCRIPTION | UNIT PRICE | QTY | DISC. % | NETT |
| LICENCE PLATE BASE | 68.95 | 1.00 | | 68.95 |

SUPPLEMENTARY ITEMS

| | |
|---------------------------------|-----------------|
| Total Labour : | 2,057.00 |
| Total Parts : | 68.95 |
| Total Labour & Parts : | 2,125.95 |
| Deduction for Excess : | 0.00 |
| Total Repair Costs less Excess: | 2,125.95 |
| GST @7%: | 148.82 |
| <u>Grand Total :</u> | <u>2,274.77</u> |



(v.v)

EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

07 September 2018

ACCIDENT INVOLVING VEHICLES SBZ8128C & SKB3126K ON 11.04.2018

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\$ 2274.77 |
| Loss of use | : S\$ 300.00 (S\$ 100.00 x 3 days) |
| GIA search fee | : S\$ 2.00 |
| Total | : S\$ 2576.77 |

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

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA Search Slip & Certificate of Insurance
3. Copy of Identification Card & Driving License & **CD**
4. Copy of Letter of Authorisation

Performance Motors
Limited
1800-Call-BMW
11800-2255-3699

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 0808
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Ventage
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



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/EQ118007157/wb3

28 May 2018

Wan Chong Chuen Patrick
Blk 646 Jalan Tenaga
#07-111
Singapore 410646

Dear Sir/Madam,

ACCIDENT INVOLVING SKB 3126K AND SBZ 8128C ON 11/04/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING S828128C & S8B3126K ON 11/04/2018.

I, MOK THYE WAH owner of Vehicle Registration No. S828128C 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: MOK THYE WAH (Date)

NRIC No.: 31934005C

13 APR 2018

In the presence of:

Name: MERIWA CHIA SAM SAN (Date)

NRIC No.:

13 APR 2018

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770260, Kampong Arang Road
East Coast Centre
Singapore 498180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1272771

Date IN : 05/06/2018

Cust. Svc. Advisor: Merina Chia San San

Page No. : 1 of 2

Invoice Number : 1999752 / WSB

Invoice Date : 21/08/2018

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Mok Thye Wai (Mo Taiwei)
700 Lorong 1 Toa Payoh
#16-01

Singapore 319773

- INVOICE TO - 45912

EQ Insurance Company Limited
5 Maxwell Road, #17-00 Tower Block
MND Complex
Singapore 069110REGN. NO.
SBZ8128CCHASSIS NO.
G245399REGN. DATE
28/11/2017MODEL
730LIMILEAGE
7798

- - - - LABOUR 1 - - - -

To replace front bumper including replacement of
damage parts and knock out dented area caused by the
accident.

To respray front bumper.

To check electrical wiring systems at the front section
for proper function including adjustments of headlights.
Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 11.04.2018. 3RD PARTY CAR : SKB3126K.

YOUR REF NO : DM18HO01011.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON
05.06.2018 AT 11:40AM. AUTHORISED REPAIR BY MR JOEL GOH
FROM EQ INSURANCE ON 22.05.2018 VIA EMAIL.PROPOSE LOSS OF USE = \$100x3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

850.00

934.00

150.00

40.00

0.00

0.00

0.00

Total Labour 1: 1,974.00

- - - - PARTS - - - -

LICENCE PLATE BASE

| Qty | Retail Price |
|-----|--------------|
| 1 | 68.95 |

NETT

68.95

Total Parts : 68.95

- - - - LABOUR 2 - - - -

To supply front silver emboss lettering black base number
plate with bracket.

NETT

83.00

Total Labour 2: 83.00

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No. M2-0020061-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64787770

380, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63445773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190128 (AfterSales)
63190133/538 (Motorrad)
Fax. 64794401 (AfterSales)
64794424 (Motorrad)

SERVICE TAX INVOICE

| | |
|--|---|
| Repair Order No. : B1 1272771 | Page No. : 2 of 2 |
| Date IN : 05/06/2018 | Invoice Number : 1999752 / WSB |
| Cust. Svc. Advisor: Merina Chia San San | Invoice Date : 21/08/2018 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Toh Jing Xuan |

| | |
|----------------------------------|--|
| Labour Charges : 2,017.00 | Total Labour & Parts Charges : S\$ 2,125.95 |
| Parts Charges : 68.95 | Less Insurance Excess : S\$ 0.00 |
| Lubricant/Misc : 40.00 | Invoice Total Amount Exclude GST : S\$ 2,125.95 |
| | GST @ 7% : S\$ 148.82 |
| | Invoice Total Amount Include GST : S\$ 2,274.77 |

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,274.77**

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

TAX INVOICE

Our Ref No: GR-18-055931
Date of Request: 13/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 13/04/2018
Enquiry By: Vivi
TP Vehicle No: SKB3126K
Accident Date: 11/04/2018

| 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

**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-18-055931
Date of Request: 13/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 13/04/2018
Enquiry By: Vivi
TP Vehicle No: SKB3126K
Accident Date: 11/04/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| SKB3126K | EQ Insurance Company Ltd | 19/05/2017-18/05/2018 | 6223 9433 |

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.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 08/10/2018

THIRD PARTY DIRECT SETTLEMENT

| | | | |
|------------------|-----------|------------|--|
| Vehicle No. | SKB 3126K | (Insd Veh) | Your Ref. No. : DM18HO01011-JG |
| | SBZ 8128C | (TP Veh) | Our Ref. No. : CC3/EQI18007157/T1wb3q2 |
| Date of Accident | 11/4/2018 | | |

| | | |
|----------------------|---------------|--------|
| Liability | 100% | |
| Final Repair Cost | : \$ 2,274.77 | |
| Loss of Use | : \$ 300.00 | 3 days |
| Rental (If any) | : \$ | days |
| Others: | : \$ 2.00 | |
| | : \$ | |
| | 2,576.77 | |
| Final Settlement Sum | : \$ 2,576.77 | |
| Remarks | : | |

Payment Instruction: Payee's Breakdown

| | | |
|----|----------------------------|---------------|
| 1) | PERFORMANCE MOTORS LIMITED | : \$ 2,576.77 |
| | | : \$ |
| | | |

JOANNE LEE

LKK Auto Consultants Pte Ltd




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 | | | | |
|--|--|-----------------|-------------------------------|---|
| EQ INSURANCE COMPANY LTD | | | Ref : CC3/EQI18007157/T1wb3q2 | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | | Date : 08-10-2018 |  |
| | | | Code : EQI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SKB 3126K | Veh. Inspected | SBZ 8128C | |
| Policy No. | DMPPHQ18-002670 | Coverage (\$) | 0.00 | |
| Claim No. | DM18HO01011-JG | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 05/06/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | B.M.W. 730Li | c.c | 1998 | |
| Engine No. | HIDDEN | Year of Reg. | 2017 | |
| Chassis No. | WBA7E02060G245399 | Colour | BLACK | |
| Odometer | 7799 | Steering | IN ORDER | |
| Brakes | IN ORDER | Modification | SPORTS RIM | |
| General | GOOD | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | 245/50 R18 | BRIDGESTONE | 6 mm | |
| L/H Front Tyre | 245/50 R18 | BRIDGESTONE | 6 mm | |
| R/H Rear Tyre | 245/50 R18 | BRIDGESTONE | 6 mm | |
| L/H Rear Tyre | 245/50 R18 | BRIDGESTONE | 6 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 11/04/2018 | Inspection Date | 05/06/2018 | |
| 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. | | | | |
| 5b. Estimate Days of Repair | | | | |
| ESTIMATED NORMAL PERIOD FOR REPAIR: | | 3 Working Days | | |

**LKK Auto Consultants Pte Ltd**

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SBZ 8128C

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|----------------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | SUNDRIES (SN) | NECESSARY | 80.00 | 40.00 |
| 1 | FRT BUMPER PANEL PRIMED (PDC/PMA) (SN) | TO REPAIR SEE LABOUR | 1,503.60 | - |
| 1 | LICENCE PLATE BASE (SN) | DEFORMED | 68.95 | 68.95 |
| 1 | FRONT EMBOSS NUMBER PLATE (SN) | BENT | 83.00 | 83.00 |
| | | | 1,735.55 | 191.95 |
| | <u>LABOUR</u> | | | |
| | TO REPLACE FRONT BUMPER INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREAS CAUSED BY ACCIDENT .INCLUSIVE OF THE REPAIR OF FRT BUMPER PANEL PRIMED (PDC/PMA) . | | 1,700.00 | 850.00 |
| | TO PAINT FRONT BUMPER . | | 1,038.00 | 934.00 |
| | TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS . | | 177.00 | 150.00 |
| | | | 2,915.00 | 1,934.00 |
| GRAND TOTAL | | | 4,650.55 | 2,125.95 |
| RECOMMENDED COST OF REPAIRS | | | | 2,125.95 |

Report Ref No. CC3/EQ18007157/T1wb3q2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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