

INS. CASE OWNER: CC 3 / III 1800 7861, Sub 3/ LKK IDAC

Surveyor: HNZ DOI: 14/9/18 Date / Time: 30/6/18 Registered in Merimen: 30/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. SHD 3612Z Claim No. MIT 8V40769

Name of Insured LPU Policy No. M10M0015

Insured Tel No. HP: 2746/18 Make / Model: Toyota

Excess Sec II : \$5 D.O.A. : 27/4/18 Place of Accident: BRUH RD INDS STAMFORD R

Is driver the owner? (YES / NO) Nature of Accident: 24 7MAY RD 7MAY

If NO, Driver Name / Age: WILLIAM LOKE WILIAM LUI OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. : (VL: YES / NO) WILIAM Final ? Yes / No

SRB 933Z

INSRS: WSP: Tel: Liability: RMKS: PERFORMANCE

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

Date / Time	STAGE	DATE / PIC
3/5/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	
	After call ltr to OE:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	
	After call ltr to OE:	
	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: \$5 (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 12/10/18 Confirm with: Caroline Email Call

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

Repair Cost: \$5 7238.66

Loss of Rental (LOR): \$5 750.00 (5 days) x 150

Loss of Use (LOU): \$5 (5 x days)

Loss of Income (LOI): \$5 (5 x days)

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

GIA/LTA Search \$5

Medical \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost \$5

Total: \$5 7988.66 **Global Sum \$5:**

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 7988.66 Name 1: PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

REF: Tu

2881 / 463

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

Policy No _____

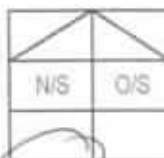
Claims No _____

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: 5 days Res: Yes or NoLum Sum: PIP % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 5B3 9332 Yr Regn: 30/8/2013Type: M/Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW 520i c.c. 1997Colour: White A/C: Insured / Std / NI / NASp. Reading: 105187 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: W345A 32040D 33 3535Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: 10 / S/Rim / STD A/Rim orTyre Size: F: 245/45 R18R: 11

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

TOYO / YOKO or ContinentalFront: 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 17/4/18 D.O.I. 14/5/18Survey held at: Performance MotorDes. 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

\$6765.10. (Red: \$4304.50. / 39%.)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1) \$ - PS - \$

1) Photos

1) Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Insp (\$☐ 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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III18007861/ub3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 30-04-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 3612Z	Veh. Inspected	SBB 933Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

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

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5. General Information

Accident Date	27/04/2018	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.
--

Performance Motors Limited

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

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

280, Kampong Arang Road
East Coast Centre
Singapore 439180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/530 (Motorrad)
64794601 (AfterSales)
64794624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

30 APR 2018

Page No. : 1 of 2

Estimate No. : b1 46766
Date Estimated : 28/04/2018
Prepared By : Kevin Leong Wai Kit

- ACCOUNT - 40000
Cash Sales - Service
Singapore

- ESTIMATE REPAIR FOR -

Tan Soon Ho
10 Bedok Reservoir View
#07-29

Singapore 479236

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SBB933Z	D333535	30/08/2013	520iA	0

DESCRIPTION

To replace rear boot, rear bumper assembly & all attachments cause by accident

Painting on rear bumper & rear boot lid

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

To carry out body cavity preservation.
(Per panel).

Sundries.

1480 3,490.00

1860 2,076.00

150 172.00

118 118.00

80 150.00

Total Labour 1:

5,921.00

DESCRIPTION

BOOTLID
SET MOUNTS PDC SENSOR REAR
RR BUMPER BOTTOM CENTRE GUIDE
RR BUMPER CARRIER
ADAPTOR
REAR BUMPER CENTRE GUIDE
RR LH MOUNT
RR RH MOUNT
RR BUMPER TRIM PANEL PRIMED
COVER TOWING EYE PRIMED REAR (LINES)
PROTECTIVE STRIP MIDDLE REAR (LUXURY)
MOULDING ROCKER PANEL RR LH (LUXURY)
MOULDING ROCKER PANEL RR RH (LUXURY)
EMBLEM GROMMET
MODEL LETTERING 520i
BMW EMBLEM
DECOUPLING RING PDC TORQUE CONVERTE

QTY	PRICE	VALUE
1	1,602.40	1,602.40
1	62.95	62.95
1	58.95	58.9
1	714.25	714
1	68.45	68
1	60.05	60
1	198.30	198.30
1	198.30	198.30
1	1,467.20	1,467.20
1	46.45	46.45
1	167.30	167.30
1	125.50	125.50
1	125.50	125.50
1	0.80	0.80
1	62.55	62.55
1	69.50	69.50
3	5.05	15.15

Total Parts :



FINAL REPORT

Estimate No. : b1 46766
Date Estimated : 28/04/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Tan Soon Ho
10 Bedok Reservoir View
#07-29

- ACCOUNT - 219
India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Singapore 479236

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE
SBB933Z	D333535	30/08/2013	520iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments, rear RH covering include making good the boot lid and knocking out dents caused by the accident	1700.00		1,700.00
To spray paint rear bumper and boot lid	1860.00		1,860.00
To check electrical wiring systems 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 GASKET *	2.20	2.00		4.40
RR BUMPER BOTTOM CENTRE GUIDE	58.95	1.00		58.95
RR BUMPER CARRIER	714.25	1.00		714.25
ADAPTOR	68.45	1.00		68.45
RR BUMPER TRIM PANEL PRIMED	1,467.20	1.00		1,467.20
PROTECTIVE STRIP MIDDLE REAR (LUXUR	167.30	1.00		167.30
MOULDING ROCKER PANEL RR LH (LUXURY	125.50	1.00		125.50
MOULDING ROCKER PANEL RR RH (LUXURY	125.50	1.00		125.50
EMBLEM GROMMET	0.80	1.00		0.80
MODEL LETTERING 520i	62.55	1.00		62.55
BMW EMBLEM	69.50	1.00		69.50
# PLUG *	1.05	6.00		6.30
# REAR RIGHT COVERING *	84.20	1.00		84.20
# DECOUPLING RING PDC TORQUE CONVERTE *	5.05	1.00		5.05
DECOUPLING RING PDC TORQUE CONVERTE	5.05	3.00		15.15

SUPPLEMENTARY ITEMS

Total Labour :	3,790.00
Total Parts :	2,975.10
Total Labour & Parts :	6,765.10
Deduction for Excess :	
Total Repair Costs less Excess:	6,765.10
GST @7%:	473.56
Grand Total :	7,238.66



SUPPLEMENTARY

Estimate No. : b1 46766
 Date Estimated : 28/04/2018
 Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
 Tan Soon Ho
 10 Bedok Reservoir View
 #07-29

- ACCOUNT - 219
 India Int'L Insurance Pte Ltd
 64 Cecil Street
 #04-05 IOB Building
 Singapore 049711

Singapore 479236

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SBB933Z	D333535	30/08/2013	520iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
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DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RR BUMPER CARRIER GASKET • / ALL	2.20	2.00		4.40
# PLUG • / ALL	1.05	6.00		6.30
# REAR RIGHT COVERING • / DD	84.20	1.00		84.20
# DECOUPLING RING PDC TORQUE CONVERTE • / ALL	5.05	1.00		5.05

Total Labour :	
Total Parts :	99.95
Total Labour & Parts :	99.95

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: **S1762962Z**

Name: **TAN SOON HO**

Birth Date: **13 Apr 1966**

Issue Date: **28 Apr 2003**

1000428135F




REPUBLIC OF SINGAPORE

IDENTITY CARD NO: **S1762962Z**

TAN SOON HO

陈 顺 和

Race: **CHINESE**

Date of Birth: **13-04-1966**

Sex: **M**

Country of Birth: **SINGAPORE**





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

Class	Description	PASS DATE
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	04 11 1990

NP 428A

License No: **S1762962Z**



160226

S1762962Z

Block/Group: **AS** Date of issue: **10-12-1993**

APT BLK 10 BEDOK RESERVOIR VIEW #02-29
SINGAPORE 479236
 NRIC No: **S1762962Z** Date: **12-12-2001** No: **4175422**




Print Received Message

This mail is associated with :

***SBB933Z (MCT18040769)
[SHD3612Z]**

TP

TAN SOON HO

Apr 27 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Performance Motors Limited

From: India International Insurance Pte Ltd (HQ) (III_5G), sent on 01/10/2018 14:54 PM.
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (S\$7988.66) - SBB933Z - Claim Handler: Sherini Pillai

Approved: 7988.66.



India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

02 August 2018

ACCIDENT INVOLVING VEHICLES SBB933Z & SHD3612Z ON 27.04.2018

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\$	7238.66
Car rental fee	:	S\$	750.00
Total	:	S\$	7988.66

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 Car Rental Agreement & Car Rental Invoice & Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Performance Motors
Limited
1800-Call-BMW
(1800-2255-2699)
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 Angkor Rd
East Coast Centre
Singapore 438180
Tel AfterSales
6319 0888
Fax 6344 1332

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

Co. Reg. No.
19740155RW

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

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SBB 9332 $\approx$ SHD 3612 ON 27/4/18

I, Tan Soon Ho owner of Vehicle Registration No. SBB 9332
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: Tan Soon Ho

(Date) 28/04/2018

NRIC No.: S17629622

In the presence of:

Name :

(Date)

NRIC No.:



INDIA
INTERNATIONAL
INSURANCE
PTE LTD
Incorporated in Singapore

INDIA INTERNATIONAL INSURANCE PTE LTD

Reg. No. 190707928 (40%) Reg. No. M200700003
#4 J. Loo Street #04-01 #04-02 #04-03 Building | Singapore 049711
MBox (65) 60476100 Email: insurance@india-intl.com.sg
Tel: (65) 62144171 Website: www.india-intl.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: **MCT18040769**

Claimant Ref: **588 933 Z**

We/I, PERFORMANCE MOTORS LIMITED ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 7238.66 (repair cost), S\$ 750.00 (loss of rental), S\$ - (search fee), vehicle no. 588 933 Z that was damaged pursuant to the accident which occurred on 23/4/18 (date) at BEACH ROAD (location) involving vehicle no. 3403612 Z (insured vehicle). This is pursuant to the inspection conducted on 14/5/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN SOON HO ("the third party claimant") of vehicle no. 588 933 Z 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to 588 933 Z (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 7988.66 to PERFORMANCE MOTORS LIMITED.

Dated this 14 day of MAY 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Wong Yit Loong
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Signed by "the workshop" (with chop)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, 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 1267145

Date IN : 14/05/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number : 1990690 / WSB

Invoice Date : 25/07/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Tan Soon Ho
10 Bedok Reservoir View
#07-29

Singapore 479236

- INVOICE TO - 219

India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711REGN. NO.
SBB933ZCHASSIS NO.
D333535REGN. DATE
30/08/2013MODEL
520IAMILEAGE
103187

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments, both rear rocker
panel mouldings and rear right covering etc including to
make good the rear boot lidand 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 at the rear section
for proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 27.4.2018. 3RD PARTY CAR : SHD3612Z.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR SEBASTIAN FROM LKK AUTO
CONSULTANTS PTE LTD ON 14.5.2018. AUTHORISED REPAIR
BY MS THIN THIN HLIANG FROM LKK ON 4.5.2018 VIA E-MAIL.PROPOSE CAR RENTAL = \$750.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

NETT

1,700.00

1,860.00

150.00

80.00

0.00

0.00

Total Labour 1: 3,790.00

- - - - PARTS - - - -

RR BUMPER BOTTOM CENTRE GUIDE
PROTECTIVE STRIP MIDDLE REAR (LUXUR
EMBLEM GROMMET
MODEL LETTERING 520I
BMW EMBLEM
DECOUPLING RING PDC TORQUE CONVERTE
DECOUPLING RING PDC TORQUE CONVERTE
RR BUMPER TRIM PANEL PRIMED
MOULDING ROCKER PANEL RR LH (LUXURY
MOULDING ROCKER PANEL RR RH (LUXURY
RR BUMPER CARRIER
ADAPTOR
RR BUMPER CARRIER GASKET

Qty	Retail Price
1	58.95
1	167.30
1	0.80
1	62.55
1	69.50
1	5.05
3	5.05
1	1,467.20
1	125.50
1	125.50
1	714.25
1	68.45
2	2.20

NETT

58.95

167.30

0.80

62.55

69.50

5.05

15.15

1,467.20

125.50

125.50

714.25

68.45

4.40

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401359W QUT Reg. No M2-0020081-X

303, Alexandra Road
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Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190838 (AfterSales)
63190833/638 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : B1 1267145	Page No. : 2 of 2
Date IN : 14/05/2018	Invoice Number : 1990690 / WSB
Cust. Svc. Advisor: Kevin Leong Wai Kit	Invoice Date : 25/07/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

PLUG	6	1.05	6.30
REAR RIGHT COVERING	1	84.20	84.20
Total Parts :			2,975.10

Labour Charges :	3,710.00	Total Labour & Parts Charges :	S\$ 6,765.10
Parts Charges :	2,975.10	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 6,765.10
		GST @ 7% :	S\$ 473.56
		Invoice Total Amount Include GST :	S\$ 7,238.66

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 7,238.66**

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.



CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:

TAN SOON HO

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
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Official Receipt No : **201805-0169**
Account of : **TAN SOON HO**
Date Issued : **21/05/2018**
Vehicle Reg No. : **SKG5516D**
Rental Dates : **14/05/2018**
Amount Received : **S\$ 750.00**
Payment Type: : **VISA** **V127651** **S\$ 750.00**
Payment for Invoice : **AR1805-0285**
Comments :

TOTAL AMOUNT RECEIVED	S\$ 750.00
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* This is a computer generated document. No signature is required.

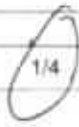
RENTAL AGREEMENT

201805-0113

Hirer's Name Tan Soon Ho		Date of Birth 13.4.1966	Passport/ Nric No. S17629622	Nationality
Address Blk 10 Bedok Reservoir View		Occupation	Driving Licence No. S17629622	Date of Expiry
#07-29	Postal Code 479236	Contact No.	Mobile Phone No. 96200031	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 14.5.18	Time 11am	Mileage KM	
Date 19.5.18	Time 2.30pm	Mileage KM	

IMPORTANT NOTES

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- * Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	5	@	150	750
DISCOUNT				
GST @ 7%				
TOTAL				750
EXTENSION				1127651
Ref: SBB933Z				201805-0169
K/BMW				
DEPOSIT (refundable) S\$ 100				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.



Hirer's Signature

Joint Hirer's/ Guarantor's Signature



for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SKG ~~55055~~ 5516D

MODEL Toyota Camry 2.0 (A)

FROM 14.5.18

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

TAN SOON HO
NO. 10 #07-29
BEDOK RESERVOIR VIEW
SINGAPORE 479236

ATTN: TAN SOON HO

INVOICE : **AR1805-0285**
DATE : 21/05/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201805-0113

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No	: SKG5516D	700.93
Make / Model	: TOYOTA CAMRY 2.0 AUTO	
Rental Dates	: Rental Billing From 14/05/2018 To 19/05/2018	
Period	: 5 days	
Rental Rate	: S\$ 150.00 Per Day (Including GST)	
Reference No	: SBB933Z	

AMOUNT : S\$
SEVEN HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 700.93
GST 7% : 49.07

TOTAL S\$: 750.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

...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	02 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$6,765.10 Edit Estimates	S\$6,765.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	TAN SOON HO, ID: S1762962Z								
Vehicle Reg. No.:	SBB933Z	Date of Loss:	27/04/2018 14:00 - :59 [55 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040769	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3612Z	Policy No. (Claimant):	B27571761SMP						
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 10/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/10/2018): Alert - Adj Mandate Approved (S\$7988.66) - SBB933Z - Claim Handler: Sherini Pillai... - III_SG (03/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SBB933Z - Claim Handler: Sherini Pillai									
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

*SBB933Z (MCT18040769)
[SHD3612Z]
TP
TAN SOON HO
Apr 27 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/09/18 17:58	General View		Load JPG	☒
2	28/09/18 17:59	Chassis Number		Load JPG	☒
3	28/09/18 17:59	General View		Load JPG	☒
4	28/09/18 17:59	General View		Load JPG	☒
5	28/09/18 17:59	General View		Load JPG	☒
6	28/09/18 17:59	General View		Load JPG	☒
7	28/09/18 17:59	General View		Load JPG	☒
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32	28/09/18 17:59	General View		Load JPG	☒
33	28/09/18 17:59	General View		Load PDF	
34	28/09/18 17:59	Reinspection Photo		Load JPG	☒
35	28/09/18 17:59	Reinspection Photo		Load JPG	☒
36	28/09/18 17:59	Reinspection Photo		Load JPG	☒
37	28/09/18 17:59	Reinspection Photo		Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	28/09/18 17:59	Reinspection Photo	 Load JPG	☒
39	28/09/18 17:59	Reinspection Photo	 Load JPG	☒
40	28/09/18 17:59	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/04/18 11:58	TP ESTIMATE	 Load TIF	
2	30/04/18 11:58	TP GIA REPORT	 Load PDF	
3	22/05/18 08:42	TP ESTIMATE- MARKED	 Load PDF	
4	27/09/18 13:45	WORKSHOP INVOICE	 Load PDF	
5	27/09/18 13:45	RENTAL RECEIPT	 Load PDF	
6	27/09/18 13:45	LOD	 Load PDF	
7	22/10/18 11:16	DISCHARGE VOUCHER	 Load PDF	
8	22/10/18 11:16	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 08:49	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18007861/SUB3Q2

Date: 22/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SBB933Z	Insured Vehicle No : SHD3612Z
Date of Loss: 27/04/2018	Nature of Claim: TP Claim No: MCT18040769

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SBB933Z	
Make & Model:	BMW 520i, 2.0 (A)	Engine No: B1650553N20B20B
Reg. Date:	30/08/2013 (Man. Year: 2013)	Chassis No: WBA5A32040D333535
Colour:	White	Odometer: 103187 km
Engine Capacity:	1997 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:	245/45 R18	Rear Tyre Size:	245/45 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,298.60	3,055.10	2,243.50	42.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,771.00	3,710.00	2,061.00	35.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,069.60	6,765.10	4,304.50	38.89
+ GST 7.00/7.00% (S\$)	774.87	473.56	301.31	38.89
Nett Amount (S\$)	11,844.47	7,238.66	4,605.81	38.89
+ Car Rental (5.0 x S\$150.00/day) (S\$)		750.00		
	Nett Liability (S\$)	7,988.66		

INSPECTION

Date of Assignment:	14/05/2018	
Date Inspected:	14/05/2018 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	5.0 days	

Adjuster: Sebastian Yeang Wai Keen**Manager:** THIN THIN HLAING

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: 27 Sep 2018)
Parts: 143	BMW 520i 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SBB933Z)	
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	*BOOTLID	Repair	1,602.40 FS	*-FS
2	1	*SUNDRIES	Necessary	150.00 FS	*80.00 FS
3	1	*SET MOUNTS PDC SENSOR REAR	Not Necessary	62.95 FS	*-FS
4	1	*RR BUMPER BOTTOM CENTRE GUIDE	Cracked	58.95 FS	*58.95 FS
5	1	*RR BUMPER CARRIER	Cracked	714.25 FS	*714.25 FS
6	1	*ADAPTOR	Necessary	68.45 FS	*68.45 FS
7	1	*REAR BUMPER CENTRE GUIDE	Serviceable	60.05 FS	*-FS
8	1	*RR LH MOUNT	Not Necessary	198.30 FS	*-FS
9	1	*RR RH MOUNT	Not Necessary	198.30 FS	*-FS
10	1	*RR BUMPER TRIM PANEL PRIMED	Cracked	1,467.20 FS	*1,467.20 FS
11	1	*COVER TOWING EYE PRIMED REAR (LINES)	Serviceable	46.45 FS	*-FS
12	1	*PROTECTIVE STRIP MIDDLE REAR (LUXUR)	Necessary	167.30 FS	*167.30 FS
13	1	*MOULDING ROCKER PANEL RR LH (LUXURY)	Necessary	125.50 FS	*125.50 FS
14	1	*MOULDING ROCKER PANEL RR RH (LUXURY)	Necessary	125.50 FS	*125.50 FS
15	1	*EMBLEM GROMMET	Necessary	0.80 FS	*0.80 FS
16	1	*MODEL LETTERING 520i	Necessary	62.55 FS	*62.55 FS
17	1	*BMW EMBLEM	Necessary	69.50 FS	*69.50 FS
18	1	*DECOUPLING RINF PDC TORQUE CONVERTE (4 PCS)	Necessary (3 PCS ONLY)	20.20 FS	*15.15 FS
19	2	*RR BUMPER CARRIER GASKET	Necessary	4.40 FS	*4.40 FS
20	6	*PLUG	Necessary	6.30 FS	*6.30 FS
21	1	*REAR RIGHT COVERING	Dented	84.20 FS	*84.20 FS
22	1	*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	5.05 FS	*5.05 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 5,298.60 3,055.10

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
Labour Items				
1	TO REPLACE REAR BOOT ,REAR BUMPER ASSEMBLY & ALL ATTACHMENTS CUASE BY ACCIDENT	New	3,400.00	1,700.00
2	PAINTING ON REAR BUMPER & REAR BOOT LID	New	2,076.00	1,860.00
3	TO CHECK ELECTRICAL WIRING SYSTEM AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	0.00
Gross Labour Cost (S\$)			5,771.00	3,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >