INS. EASE OWNER	Priyon	CC 3/1111800 7	867, TI	W67) LEKE	
INS EASE OWNER.					bolely
Surveyor:	Taufikh	DOI:		e / Time :	2016/18
Pre-assign / CCU /	FTE	0 00 00	Keg	istered in Merimen:	
Insured Vehicle No	SHC ?	575	Claim No :	my 1816	0849
Name of Insured	TIL		Policy No. :	migmoois	
Q_Q		HP: a	Make / Model :	Hounon	1
Insured Tel No.  Excess Sec II :SS	¥115	D.O.A: Weta	Place of Accident :	SEWOKEN	n exst leo
Is driver the owner	( YES / Q )	Nature of Accident :	THE IT SEEMEN		
100 AND 100 AN	10/Ago: PWWY SET	L MOSTINGS	OLGIA REPORT:	NO : TP GIA REPO	ORT NES/NO
Driver Tel N		(V/L: (ES)/NO)	Insured Liability :	% Final?	
SUR STU	m				
INSRS:	INSRS		INSRS:	INS	
WSP: MACO	YVMVI WSP:	<del>     </del>	WSP: Tel:	WS Tel	
Liability:	Liabilit	, L	Liability:		pility:
RMKS:	RMKS		RMKS:	RM	KS:
Date/ Time	AND DERIVED	107 190			2722722
4/5/18	STE STORM - A	>u-1-45/14/		AGE i-Reporting ltr (1st):	DATE / PIC
NI.			Non	i-Reporting ltr (2nd):	
VNW				i-Reporting ltr (Final): ification ltr (if non-pickup):	
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417/18.	SEEK liability v	a normun	- Inner	er call br to Ob aumentation Check List: 1	Handler Typist
4/5/18	liability clear via	morimum	-	ification ltr (if non-pickup)	tandier Typist
11.21.13.	7			er call ltr to Of:	
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3/8/18	File pass to	FUDIST TUDE repor		ease Voucher: al Repair Bill:	
		01	1	Rental Invoice	
2816118	Seek moudate	via merimo-	Tow	ving Invoice	
				A / GIA :	
			Mex	fical Bill:	
	RECEIVED	D AUG 2010	V.150	ndate/Reject Instruction:	
		v 5000 ZUIB	Lo		
			- Contract of the Contract of	ment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		t-Repair Photos:	
				iers:	
FINALIZATION	Date/Time:	Confirm with:		nfirm by	Call
Repair Cost: FINAL SETTLEMENT	Date/Time: 39 \\ 18'	days) Reduction: Confirm with Corelia	% Em	ail Call	
Final Liability:		Assessed) BOLA S/N No. : 27		O or B 28, Ass. Liq	
Repair Cost:	SS 2112-18 (Agreed)	Company William at 1 190 + 1	100	DIDEN WEING	57
Loss of Rental (LOR):	55 - (	days)		31 111	51
Loss of Use (LOU):	And the second s	3 days)		10 0	out tell
Loss of Income (LOI):	SS - (S x	days)			
LOR only LOU only	A STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT	OR + LO1 Tick only one			
GIA/LTA Search	SS -		la se	Status areas of which are 1980 to	at/Delicata Catria
Medical:	SS ¬	And Manager Lands and Lands		Claim status: Normal/Reje Report Format:	corrivate Settle
Disbursement: Legal Cost	SS _	(e.g. Tow/ Independer		Survey fee:	
Total:	88 25/07-18	Global Sum SS:	(+7)'A	tag rees	
FINAL PAYMENT	Date/Time:	Confirm with:	Em	ail Call	
Payee 1:	55 2262-18	Name 1: Performance	Motors Ltd.		
Payce 2: (Strike if N.A.)	SS	Name 2:	-101		
Payee 3: (Strike if N.A.)	SS	Name 3:			

Payee 3: (Strike if N.A.)

0 3	Tayun	Kile W	}	W			
.*	•		Abelols	11. x1			
	Services of Codif	060620		NOTHERALIE		Vi Pegn 20/2 /Taxi/Prime Mover /	my.
O T	D (FF) WS / TP RES / OD RE Historia Vehicle (ki) Workshop mils	SLR 8508M Pertermanu	Make Colo	Black		AC Inspeed / Std /	
	sured oficy No.	303 Alexandra Ro	Eng. C/N	NBA	209209	19adic Insured / Std /	
	tains No um Insured ICRont's Record)	Excess			ed / Leaked / Bu ed / Leaked / Bu		
	(Policy Condition) emark: The veh had commen	2440000	Tyre	Size: F: R: DUN / EXNOVA GS	25	CIOHTSUIPIRISUM	BC)
	repair at the time of i al. or Market Value DAC Accident Rport	Consistent? Yes or No	Eros P/B	al G	mm	Bear RiBal 6	пий-
E	14. / PR. Senn. at. Repairs. 3 o um Sum: 28-2 1	Consistent? : Yes or No tays Res Yes or No 3 Val. Yes or N	lo D.O Sur	A. vey held at	pu	L	Q 1550
	IA / REV / REP. / 24 bote Person (		de IN/OUT			IS / U/C / Rooftop o	
)	Date Time Action Clash	n > B 2 - B	(974.00 U	oith 3 wor	ing days		
		_				(RO: A	31:1.)
	autou tarbanto	Preli. Report	Days	Of Repair:			
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			Add Feet	Stellisp (\$ fplanten (\$		10-10 100 10-10	
-	apoit Format	9)		Thirty-from 18		No.	

· Lump Sum/tB1 O



#### 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 Inter	nationale Des Experts En Auton	nobile	
IND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC3/III180078	67/wb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date: 30-04-2018 Code: III2			
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SHC 3295K	Veh. Inspected	SLR 8508M	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	30/04/2018	
2.	- <sup>1/4</sup>	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.	Thursday	Cor	nditions 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.		Descr	iption of Damages		
5.		Gen	neral Information		
	Accident Date	28/04/2018	Inspection Date		
	Survey held at	PERFORMANCE MOTORS	LTD		
		303 ALEXANDRA ROAD SINGAPORE 159941			
5a.			Remarks		

new Dealer

#### Performance Motors Limited

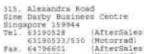
A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-8020081-x

FOR. Alexandrs Road Sime Darby Performance Centre Singapore 159941 Tel 63190180 (Sales a Admin) 63190211 (AfterSales) FAX. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel: 63190888 (AfterSales) Fax: 63449772

(Motorrad) (AfterSales) (Motorrad)



Grand Total

÷

4.801.57

GST REG. NO : M2 - 0020081 - X

ESTIMATE

3 0 APR 2018

Page No. : 1 of 1 Estimate No. : b1 46771 Date Estimated : 30/04/2018 Prepared By : Kevin Leong Wai Kit - ACCOUNT -- ESTIMATE REPAIR FOR -Wang Kaifei Cash Sales - Service 115 Compassvale Bow Singapore #13-12 Singapore 544815 CHASSIS NO. MILEAGE REGN. NO. REGN. DATE MODEL. SLR8508M 5E91248 29/08/2017 216i G TOURER 0 LKK Auto Consultants hence notify DESCRIPTION VALUE the Repairer of the following: 1,700.00 To repair on rear bumper assembly & replace all . To resurvey before/after spray painting attachments cause by accident To display damaged part(s) during resurvey Parts prices are subject to confirmation 1.038.00 Painting on rear bumper assembly . Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and 177.00 To check electrical wiring systems at the rear section is subject to final approval from insurance Company for proper function. Mec-Acknowledged by Repairer Sundries. 40.00 Signature: Date: Total Labour 2,955.00 DESCRIPTION VALUE QTY PRIC AM × 423.80 REAR BUMPER CARRIER 423.80 AN 7 59.25 SUPPORT 1 59.25 R× 966.25 REAR BUMPER PANEL PRIMED (PDC) 1 966.25 nn × 62.95 SET MOUNTS PDC SENSOR REAR 62.95 DECOUPING RING PDC TORQUE CONVERTER 5.05 un \$ 20.20 Total Parts 1,532,45 Labour 1 2,955.00 \* Parts 1,532.45 ÷ 0.00 Labour 2 0.00 Excess Total GST @ 7% 314.12

<sup>\*\*</sup> THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

<sup>\*\*</sup> PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

A member of the Sime Darty Group Co. Resp. No. 19740 1559W, GST Resp. No. MJ-0039581-X



#### FINAL REPORT

Estimate No. : b1 46771

Page Nb.

Date Estimated 30/04/2018

Prepared By : Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

219

Wang Kaifei

India Int'L Insurance Pte Ltd

115 Compassvale Bow

64 Cecil Street

#13-12

#04-05 IOB Building Singapore 049711

Singapore 544815

REGN NO	CHASSIS NO	REGN DATE	MODEL		M LEAG	E
SIR8508M	5E91248	29/08/2017	2161 G TOURER		0	
DESCRIPTION	V		ORIGIN	AL PRICE	DISC. %	NETT
	the rear bumper includ facilitate repairs and k accident			850.00		850.00
To spray paint	rear bumper			934.00		934.00
To check elect for proper fund	trical wiring systems at stion.	the rear section		150.00		150.00
Sundries.				40,00		40.00
DESCRIPTION	ı		UNIT PRICE	QTY	DISC. %	NETT

#### # SUPPLEMENTARY ITEMS

Grand Total:	2,112.18
GST @7%:	138.18
Total Repair Costs less Excess:	1,974.00
Deduction for Excess :	
Total Labour & Parts :	1,974.00
Total Parts:	0
Total Labour:	1,974.00

### View Received Message

This mail is associated with:

\*SLR8508M (MCT18040849) [SHC3295K] TP

WANG KAIFEI Apr 28 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/08/2018 15:16 PM.
To Subject	LKK_HQ Alert - Adj Mandate Approved (S\$2262.18) - SLR8508M - Claim Handler: Priya
Approved	:2262.18.
DOCUM	ENTS SUMMARY
	e no documents.



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

"Without Prejudice"

Your Hef! Our Ref.

Subject

Diss: 27 July 2018

#### ACCIDENT INVOLVING VEHICLES SLR8508M & SHC3295K ON 28.04.2018

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\$

2112.18

Loss of use : S\$

150.00 (S\$ 50.00 x 3 days)

S\$ 2262.18

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

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@simedarbv.com.sq.

Yours sincerely

Kampong Arang Rd East Coast Centre Singapore 438180 Tel Aftersacs 6319 0698 Fai 6344 1332

Performance Motors

1800-Call-BMW

(1800-2255-269)

www.pml.com.sg 303 Alexandra Road

Singapore 159941 Tal Sales 6319 0100

Fax 6474 7770

315 Alexandra Road #01-01 Sime Derby

Business Centre Singapore 159944 Tel Sales 6319 0511

Tel Attersales 6319 0527 Fai 6479 6624

Sime Darby Performance Central

Registered office 305 Alexandra Ripad Variable Automotive Cen Singapore 159942

Co Reg No. 19740155RW

Teng Wai Khan

Customer Service Manager, Body & Paint

NRIC No.:



# LETTER OF AUTHORISATION

ACCIDENT INVOLVING _St is	850814 E	SHC 32954 C	DN_ 28/4/18
hereby authorise Performance settle my claim for cost of repair a	owner of Vet	nicle Registration N	o. SLK 8508/
I further authorise Performance documents whatsoever in relatio due to me in respect of my claim a	n to this matter :	d to execute, sign and to accept and	, seal and deliver a receive any paymer
I hereby declare that all acts and on my behalf shall be good valid the same had been done or execu	and effectual to a	intents and nuema	etter of Authorisatio oses whatsoever as
I further confirm that the accepta amount in respect of such claim s such loss and damage.	ince by Performa shall constitute th	ence Motors Limit e full discharge of r	ted of the settlemen my claim in respect o
Signed by:			
Name: NRIC No.:	(Date)	e <sub>2</sub>	
In the average of			
In the presence of:			
Name: Veuía Jean	(Data)		



In service since 1987

# EXPRESS SETTLEMENT

# DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: MCT18040484.	8
Claimant Ref: SLR 8908M	
Well, Performance Motors Ud ("the workshop")	hereby confirm that we/I have reached an agreement
with the appointed Surveyor of India International Insurar	nce Pte Ltd LKE Auto Consultants Pre Ltd (name of Surveyor)
with respect to the amount claimed for SS 3113-18	(repair cost), S\$ 150.00 (loss of use/rental),
SS_NIL_ (search fee), vehicle no. SLR & SORMha	
on 381418 (date) at 2002 You East Pt	(location) involving vehicle no.
SHC 3295K (Insured vehicle). This is pursuant to the workshop".	inspection conducted on 6/6/18 (date) at "the
The participation of the parti	a e
We/l confirm that we/l are/am authorized by the owner	Wang Kai Fer ("the third party claimant") of
vehicle no. SLR 8508M to make the claim as set out in the	ne above paragraph and we/l have full authority to settle
the matter on his/her behalf in a manner that we/l deem	fit. We/I enclose herein the letter of authority given by
"the third party claimant".	
We/l further confirm that we/l will indemnify India Intern	ational Insurance Pte Ltd for all damages, loss and/or
expense that they will or have already incurred in the e	vent that "the third party claimant" after the above said
agreement lodges a further claim against the former for	
repairs and/or rental and/or loss of use pursuant to the	damage to SLR & ORM (vehicle no.) as a result of the
accident,	
We/I confirm that the agreement reached above is in f	
claimant" pursuant to the accident and that further this s	ettlement is reached on a without prejudice and without
admission of liability basis.	
This agreement is subject to the application of Singi	apore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.	
We/l authorize you to pay the total amount of S\$ 2262	18 to Performance Motors Limited
	74
Dated this	
CLAIMANT:	WITNESS: ((LKK))
Signature:	Signature: MTH
Signed by the workshop"	Signed by appointed Surveyor
Name: (with chop)	Name: LKK Auto Consultants Pte Ltd
Arldress:	Address: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25

Address:

S(408933)

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

303. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampong Arang Road East Coast Centre Singapore #38180

Tel. 63190888 (AfterSales) Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSa) (AfterSales)

43190533/530 (Motorrad) (AfterSales)



#### SERVICE TAX INVOICE

Repair Order No.

: B1

1273582

Page No.

1 of 1

Date IN

: 07/06/2018

Invoice Number :

1988879 / WSB

Invoice Date

20/07/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms

30 Days From Invoice

Sharon Heng Invoice By 2. 1

- CUSTOMER INFORMATION -

Mr Wang Kaifei

115 Compassvale Bow

#13-12

- INVOICE TO -219

India Int'L Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building Singapore 049711

Singapore 544815

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE 10626

**SLR8508M** 

5E91248

29/08/2017

216I G TOURER

NETT 850.00

934.00

150.00

40.00

0.00

0.00

---- L A B O U R 1 ----To make good the rear bumper including to remove and

install body parts in order to carry out painting job.

To respray rear bumper.

To check electrical wiring systems at the rear section

for proper function.

Sundries.

INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 28.4.2018. 3RD PARTY CAR: SHC3295K.

YOUR REF NO: NIL

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 6.6.2018 AT 3.50 PM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 4.5.2018 VIA E-MAIL. PROPOSE LOSS OF USE = \$50X3. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY COMFIRMATION.

Total Labour 1:

1,974.00

--- L A B O U R 2 ----

NETT 0.00

Total Labour 2:

0.00

Labour Charges Parts Charges

1,934.00 0.00 Total Labour & Parts Charges Less Insurance Excess

S\$

: S\$

1,974.00 0.00 1,974.00

Lubricant/Misc :

40.00

Invoice Total Amount Exclude GST : S\$ GST @ 7%

S\$ Invoice Total Amount Include GST :

138.18 2,112.18

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$

2,112,18

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'e		atus	
Main	02 May 2018 Edit Reg		06 Jun 2018 00:00 Edit Adj Rpt	5\$1,974. Edit Esti	100	S\$1,974.00 View Rpt		Re	ending for eport Cancel Case	
- (	Main	R	eference	CI	aim Deta	nils	Docun	nents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS				[Create	d by adjuster	7]		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.: -						
Main Claimant:	WANG KA	IFEI, 1D: S798	0328F							
Vehicle Reg No.:	SLR850	8M			Date of L		018 10:00 - :59 hs and <b>30</b> Days		leg Date (I	Man Yr)]
Claim Type	TP / MC	T18040849			Policy/Co Nate No.:		15			
Vehicle Reg No. (Insured):	SHC3295	ĸ			Policy No (Claiman					
				The state of the s	Excess:					
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 3	03 Alexandra	Road, Si	ime Darby Per	formance Centre	e, 159941 A	lexandra -	Tel:
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476	5100 [	Handled by <b>Pr</b>	lya]			
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: 6221 8	8611						
Adjuster:	10/05/20		Ltd (HQ) - Tel: 62	56-3561 [	Handled	by MOHD TAI	JFIKH BIN HA	MID] [F	inal Rpt	due
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compos	e Case Ma
			ate Approved (S\$ ate Approved (S\$							
ALL ASSO	CIATED TAS	ks⊟				View All	Search Tasks	Create N	lew Task	Complet
Due Date No results.	e Priority	Type Task	Group Subjec	t Handle	r As	signed By	Completed	On C	reated Or	Done

#### Claim Documents

\*SLR8508M (MCT18040849)

[SHC3295K]

TP

WANG KAIFEI

Apr 28 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Performance Motors Limited

Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	28/08/18 18:18	General View	0	Load JPG	V
2	28/08/18 18:18	General View	0	Load JPG	V
3	28/08/18 18:18	General View	0	Load JPG	<b>V</b>
4	28/08/18 18:18	General View		Load JPG	V
5	28/08/18 18:18	General View	0	Load JPG	V
6	28/08/18 18:18	General View	0	Load JPG	[2]
7	28/08/18 18:18	General View	0	Load JPG	V
8	28/08/18 18:18	General View	0	Load JPG	V
9	28/08/18 18:18	General View	0	Load JPG	V
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15	28/08/18 18:18	General View	0	Load JPG	V
16	28/08/18 18:18	General View	0	Load JPG	V
17	28/08/18 18:18	General View	0	Load JPG	V
18	28/08/18 18:18	General View	0	Load JPG	V
Doc	umentation		1 per	page V	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	10.00
1	30/04/18 12:37	TP ESTIMATE	0	Load TIF	
2	30/04/18 12:37	TP GIA REPORT	Ð	Load PDF	
3	07/06/18 19:18	TP ESTIMATE- MARKED	0	Load PDF	
4	08/08/18 17:08	WORKSHOP INVOICE	0	Load PDF	
5	08/08/18 17:08	LOD	0	Load PDF	
6	04/09/18 10:53	DISCHARGE VOUCHER	0	Load PDF	
7	04/09/18 10:53	AUTHORISATION TO ACT FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/05/18 08:40	Singapore Accident Statement	0	Load PDF	

#### **Documents Checklist**

Merimen e-Claims Page 2 of 2

ur Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	,
how Remarks To: Handling Insurer	
ote: Remarks are private unless you show it to other parties.	

#### LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email; sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/III18007867/T1WB3Q2

Date:

04/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

**SLR8508M** 

Insured Vehicle No:

SHC3295K

Date of Loss:

28/04/2018

Nature of Claim:

TP

Claim No: MCT18040849

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

**SLR8508M** 

Make & Model:

BMW 216D, 1.5 D Active Tourer (F45) (A)

Engine No:

39685029B38A15A

Reg. Date: Colour:

29/08/2017 (Man. Year: 2017)

Chassis No: Odometer:

WBA2D920905E91248 10626 km

Engine Capacity:

1499 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side: Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.45	40.00	1,532.45	97.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,915.00	1,934.00	981.00	33.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,487.45	1,974.00	2,513.45	56.01
+ GST 7.00/7.00% (S\$)	314.12	138.18	175.94	56.01
Nett Amount (S\$)	4,801.57	2,112.18	2,689.39	56.01
+ Loss of Use (3.0 x \$	+ Loss of Use (3.0 x S\$50.00/day) (S\$)			

Nett Liability (S\$)

INSPECTION

Date of Assignment:

06/06/2018

Date Inspected:

06/06/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

2,262.18

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

Referen	ce		
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 08 Aug 2018)	
Parts:	M1-MPV	BMW 216D 1.5 D Active Tourer (F45) (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLR8508M)		
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	Necessary	40.00 FS	*40.00FS
2	1		*REAR BUMPER CARRIER	Not Necessary	423.80 FS	*-FS
3	1		*SUPPORT	Not Necessary	59.25 FS	*-FS
4	1		*REAR BUMPER PANEL PRIMED (PDC)	Repair	966.25 FS	*-FS
5	1		*SET MOUNTS PDC SENSOR REAR	Not Necessary	62.95 FS	*-FS
6	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*-FS
F=Fre	anchise	part. S=Spc	Nett.			to ten Vice II.
				Total Parts (S\$)	1,572.45	40.00
				10 24		

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
Lab	our Items			
1	TO REPAIR ON REAR BUMPER ASSEMBLY & REPLACE ALL ATTACHMENTS CAUSE BY ACCIDENT	New	1,700.00	850.00
2	PAINTING ON REAR BUMPER ASSEMBLY	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
	Gross Labou	r Cost (S\$)	2,915.00	1,934.00
	Report was unsubmitted during		2,915.00	1,93

< END OF ESTIMATES >