INS. CASE OWNE	Bernad.	CC 3 /AIG180	0 7869 T	IDAC IDAC
* Surveyor:	Taufin	ASSI	GNMENT	Date / Time 3014114
Surveyor.	1,1,4,4		1 11	Registered in Merimen: 75 [4] V8
Pre-assign / CCU	CBV	9766E	Claim No.	024178941056
Insured Vehicle N	VO	HUNT		no 14 26 261
Name of Insured	NA ENG	iven (Policy No.	Lexus
Insured Tel No.	. 8.——	HP: JALLY	Make / Model	Bright was 194 I complian
Excess Sec II :SS		D.O.A : 18 4 6	Place of Accider	UNIVE O
Is driver the owne		Nature of Accident:	500 W.S. (1907)	NCMMMON
	ame / Age: Vt You			TYEN NO : TP GIA REPORT (TE) / NO
Driver Te	LNo.:	(V/L: YES/NO)	Insured Liability	% Final? Yes/No
SUPON	244 <u> </u>			
INSRS: (ov adoll	NSRS:	INSRS	INSRS:
WSP: OF A	Or and	VSP:	WSP.	WSP:
1	n n	et:	Tel:	Tel: Liability:
Liability: RMKS:	(A)	iability:	Liability: RMKS	RMKS:
Date/Time	_			
. 110/	SUBSIDE D	F SWA BOOK	16-V	STAGE DATE/PIC
7 (4/18			2.00	Non-Reporting ltr (1st):
2711				Non-Reporting ltr (2nd):
, (1k)				Non-Reporting br (Final): Notification br (if non-pickup):
1/11/18 -	to settle.	Jhornh	2 GCT 2018	Notification for of non-pickup) After call for to Of: Authorisation To Act: Rélease Vosicher: Final Repair Hill: Car Rental Invoice: Towing Invoice
				LTA / GIA : Modical Bill:
	DEOF	reservation from the control		PIR:
	RECEN	/ED + 2 DEC 2018		tandate/Reject Instruction:
				Payment Breakdown Form:
ELIMINARY ADVICE	E Date/Time:	Sent By:		Post-Repair Photos: Others: Tawer C
ALIZATION	Date/Time:	Confirm with:		Confirm by:
air Cost:	SS .	(days) Reduction:	%	Email Call
AL SETTLEMENT	Date/Time: 1\1\1\	& Confirm with Order		Email Call
al Liability:	G (OO) (A	greed / Alessed) BOLA S/N No.	24	If NO or B 28, Ass. Lia:
uir Cost: W/6P7	SS 12 360-11			A
s of Rental (LOR): s of Use (LOU):	SS 500.00 (S 10	(days)		COMPAN SYEMAL
s of Income (LOI):	55	x days)		IN IN IN
R only LOU only	The second secon	LOR + LOI Tick only	y one]	
A/I.TA Search	55 2.00			
dical:	ss –	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 11, 5 m 10, 5	1) Claim status: Narhal/Reject/Private Settle
bursement:	SS -	(e.g. Tow/Indep		2) Report Format: 220
al Cost	ss (2862 - 11	Global Sum SS:		3) Survey fee: 220
AL PAYMENT	Date/Time:	Confirm with:		Email Call
ce t	55 12362 :11		ance Materia It	
ee 2: (Strike if N.A.)	55 500.00	Name 2: Brotin	ance Motors Ut Muhuri	/
yee 2: (Sinke if N.A.)	33 7000	(Sime 2) (S10 (11)	Into tour	



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

		March 1997 - Control of the Control	rnationale Des Experts En Autor		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG1800	7869/ub3	
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 30-04-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
**	Insured Veh.	SBU 9766E	Veh. Inspected	SLP 2224G	
	Policy No.	7-4-4-57 (7-1-4-2-7)	Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	30/04/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	2	Steering		
	Brakes		Modification		
	General				
3.		Co	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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	28/04/2018	Inspection Date		
	Survey held at	PERFORMANCE MOTORS	SLTD		
		303 ALEXANDRA ROAD SINGAPORE 159941			
5a.			Remarks		

Survey only 29.05@ 9- 12pm

bow bealer

Performance Motors Limited

A member of the Sime Darby Group CO Reg. No. 197651558W GOT Reg. NO. MG-USZICHEL-W

IIJ. Alexandra Sued Dism Decty Performance Canize Pingapore 189641 Tel. 62190101 [Sales & Admin) 62190111 [AfterSales] Fac 6494770

295, Empong Arang Road East Coast Centre Himpagner +19100 Tel. 0110088 (AfterSpiec) Fax. 0)449771

335. Alexandra Boad Clam Darby Ballades Centra Elopapore 1984a Tel 4318/200 (AfterGales 51290533790 (Motocraft Fac 4479441) (AfterGales 4479442 (Micocraft

GST REG. NO : M2 - 0020081 - X

ESTIMATE

R APP 2010

					3 0 APR 2018
Estimate N Date Estim Prepared B	sated : 30/04/2018			Page No.	1 of 2
Brotin Mu	g Rhu Road		- ACCOUNT - Cash Sales - Se Singapore	40000 rvice	
REGN. NO. SLP2224G	CHASSIS NO. 0X01125	REGN. DATE 29/05/2017	MODEL X3 sDrive20		MILEAGE 0
1017, म	DESCRIPTION To replace rear bumper, bootli etc and to knock out dented ar	d including attachme ea caused by accide	nts nt		2550 · 3,400.00
	To paint rear bumper, bootlid a	and tail end panel			2777 2,749.00
	To check electrical wiring systerear section for proper function	ems and lightings at t	he		150 177.00
	To remove and install boot cor to facilitate repairs.	npartment carpet and	garnish		237 271.00
	To carry out body cavity preser (Per panel).	vation.			/00 118.00
	To conduct water leak tests.				75.00
	Sundries				put /150.00
			To	tal Labour 1:	6,940.00
	DESCRIPTION BOOTLID LEFT TRUNK L RIGHT TRUNK REAR BUMPER SET MOUNT! RR BUMPER CARRIER ECE FLAP TOWING EYE REAR RR RH BUMPER MIDDLE MOU RR BUMPER RH MOUNT COVER MIDDLE BOTTOM CLADDING BUMPER REAR (P REAR BUMPER PANEL PRIME EMBLEM GROMMET TRUNK LID BADGE MODEL LETTERING X3	JNTING DC/SCHWARZ)	QTY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,807.20 74.60 74.60 38.55 738.05 35.96 142.55 198.30 68.70 197.35 1,409.45 0.80 59.00 62.55	1,807 20 1,807 20 74 60 1,74 60 38 55 1,738.05 1,42 55 1,42 55 1,43 1,43 1,43 1,43 1,43 1,43 1,43 1,43

per bealer 1

Performance Motors Limited

A member of the dire Sarby Group Do. Reg. No. 1874/51559 GST Reg. No. MS-0020061-w

201, Alexandra Epad 200, Eamprong Arang Apad Sine Dathy Performance Camire Rest Coast Centre Singapore x18181 Pd. 43190100 (Datey & Admin Pd. 43190101 (AfterSales) Pax 41449773 Pax 81447770

115, Alexandre Road Slow Darly Business Centis Slopapore 18944 Fel Elifelia (AfterSales) 6120013/705 (AnterSales) Fes 64740401 (AnterSales) 64740424 (AnterSales)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 46776 : 30/04/2018 : Merina Chi			Page No. :	2 of 2
REGN. NO. SLP2224G	CHASSIS NO. 0X01125	REGN. DATE 29/05/2017	MODEL X3 sDrive20		MILEAGE 0
SPINE SPINE BOOT REAR THIRE RH RE DECO	RIFTION DLE DRIVE LH DLE DRIVE RH LID GASKET RH LIGHT IN THE SIDE STOPLAMP FFLECTOR UPLING RING PDC TOI ER PDC SENSOR (SCH	RQUE CONVERTE	QTY 1	PRIC 414.30 414.30 128.90 440.85 233.60 35.20 5.05 236.85	VALUE NA X 414.30 AN X 414.30 AN X 414.30 AN X 128.90 440.85 AL X 233.60 AS 20.20 AN X 20.20 AN X 7,069.50
Dates Suite Suite Suite Suite Suite Suite	28/5/18 e u	Jam Escalasi Jeg Jahren Jeg			
		0			
	LIGK Auto Consulta the Repairer of the * To recurvey beforeland * To display damaged p * Parts prices are auti-e	following: ar spray painting argat duning resurvey at to confirmation			
	the Repairer of the * To resurvey beforelaft * To display damaged p * Parts prices are sub-e * Net display modificative * Supplaymentary (territy)	following: artist country painting artist during resurvey et to confirmation and resort freedom is it is stoned in must be resorveyed and rocal from Insurance Company	Labour 1 Parts Labour 2 Excess Total GST	: :	6,940.00 7,069.50 0.00 0.00 980.67

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

A member of the Sare Carby Group Co. Reg. No. 1974015599V, CST Reg. No. M2-5020081-V



FINAL REPORT

Estimate No.

b1 46776

Page No. :

Date Estimated

30/04/2018

Prepared By

Merina Chia San San

REPAIR FOR -

- ACCOUNT -

121

ORIGINAL PRICE

2550.00

2474.00

75.00

Brotin Muhuri

AIG Asia Pacific Insurance Pte, Ltd.

11 Tanjong Rhu Road

78 Shenton Way

#19-04

#08-16 Chartis Building

Singapore 079120

Singapore 436896

REGN NO

CHASSIS NO

REGN DATE

MODEL

M LEAGE

NETT

2,550.00

2,474.00

75.00

SLP2224G

0X01125

29/05/2017

X3 sDrive20

DISC. %

DESCRIPTION To replace rear bumper and attachments, boot lid and attachments, rear RH light in side panel, third stoplamp include making good the tail end panel and knocking out dents caused by the accident To spray paint rear bumper, boot lid and tail end panel

To check electrical wiring systems and lightings at the

To remove and install boot compartment carpet and garnish to facilitate repairs

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

To conduct water leak tests.

rear section for proper function.

Sundries

150.00 150.00 230.00 230.00

100.00 100.00

150.00 150.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,807.20	1.00		1,807.20
RR BUMPER CARRIER ECE	738.05	1.00		738.05
RR RH BUMPER MIDDLE MOUNTING	142.55	1.00		142.55
RR BUMPER RH MOUNT	198.30	1.00		198.30
CLADDING BUMPER REAR (PDC/SCHWARZ)	197.35	1.00		197.35
REAR BUMPER PANEL PRIMED (PDC)	1,409.45	1.00		1,409.45 *
EMBLEM GROMMET	0.80	2.00		1.60 •
MODEL LETTERING X3	62.55	1.00		62.55
TRUNK LID BADGE	69.50	1.00		69.50
BUMP STOP *	3.25	10.00		32.50 NEC-
EXPANDING RIVET *	1.35	10.00		13.50 1200
REAR RH LIGHT IN THE SIDE PANEL	440.85	1.00		440.85
THIRD STOPLAMP	233.60	1.00		233.60
RHREFLECTOR	35.20	1.00		35.20
DECOUPLING RING PDC TORQUE CONVERTE	5.05	4.00		20.20
BUMPER PDC SENSOR (SCHWARZ)	236.85	1.00		236.85

A member of the Sime Darty Group Car Reg. No. 197401559W. GST Reg. No. MO-0030081-X



FINAL REPORT

# (DG) CLEANER R1 (100ML) *	23.85	1.00	23.85 MV
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	1.00	131.55
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00	27.85 ML

SUPPLEMENTARY ITEMS

Total Labour:	5,729.00
Total Parts:	5,822.50
Total Labour & Parts :	11,551.50
Deduction for Excess :	0.00
Total Repair Costs less Excess:	11,551.50
GST @7%:	808.61
Grand Total :	12,360.11

Email \$11551.50,6dys

A member of the Sime Darby Group Co. Reg. No. 197401559W. GST Reg. No. M2-0020001-X



SUPPLEMENTARY

Estimate No. : b1 46776

Page No :

Date Estimated : 30/04/2018

Prepared By

Merina Chia San San

REPAIR FOR -

- ACCOUNT -121

Brotin Muhuri

AIG Asia Pacific Insurance Pte. Ltd.

11 Tanjong Rhu Road

78 Shenton Way

#19-04

#08-16 Chartis Building

Singapore 079120

Singapore 436896

REGN NO

CHASSI S NO

REGN DATE

MODEL

M LEAGE

SLP2224G

0X01125

29/05/2017

X3 sDrive20

0

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# BUMP STOP *	3.25	10.00		32.50
# EXPANDING RIVET *	1.35	10.00		13.50
# (DG) CLEANER R1 (100ML) *	23.85	1.00		23.85
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	1.00		131.55
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00		27.85

Total Labour:

Total Parts: 229.25 Total Labour & Parts: 229.25

14238725

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0000081-X

301: Alexandra Road Sime Darby Performance Centre Singapore 199941 Tel. 611901D0 (Sales & Admin) 631901D1 (AfterSales) Fax. 64787770

180, Hampong Arang Soad Bast Coast Centre Singapore 438180 Tel. 63190888 (AfterSales) Fax. 63449772

115, Alexandra Road Sime Darby Business Centre Simpapore 15944 Tel 63396328 (AfterSales) 63190533/530 (Motorrad) Fax. 64796601 (AfterSales) 64796504 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

3 0 APR 2018

Estimate No. Page No. : 1 of 2 : b1 46776 : 30/04/2018 Date Estimated Prepared By : Merina Chia San San

ESTIMATE REPAIR FOR -

TRUNK LID BADGE

MODEL LETTERING X3

Brotin Muhuri 11 Tanjong Rhu Road

#19-04

ACCOUNT -40000 Cash Sales - Service

1

1

59.00

62.55

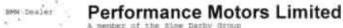
nle / 62.55

Singapore

Singapore 436896

REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SLP2224G 0X01125 29/05/2017 X3 sDrive20 n

VALUE DESCRIPTION 2550,3,400.00 To replace rear bumper, bootlid including attachments etc and to knock out dented area caused by accident 27774 2,749.00 To paint rear bumper, bootlid and tail end panel 177.00 To check electrical wiring systems and lightings at the rear section for proper function. 271.00 To remove and install boot compartment carpet and garnish to facilitate repairs. 100 To carry out body cavity preservation. 118.00 (Per panel). 75.00 To conduct water leak tests. Sundries. 150.00 Total Labour 1: 6,940.00 DESCRIPTION PRIC QTY VALUE 1.807.20 1.807.20 BOOTLID 7 74.60 74.60 LEFT TRUNK L 1 74.60 74.60 RIGHT TRUNK 1 1 REAR BUMPER SET MOUNTING PARTS (VAL. 38.55 38.55 1 738.05 738.05 RR BUMPER CARRIER ECE FLAP TOWING EYE REAR 35.95 ₹ 35.95 7 142.55 RR RH BUMPER MIDDLE MOUNTING 142.55 7 198.30 RR BUMPER RH MOUNT 198.30 68.70 COVER MIDDLE BOTTOM 68.70 197.35 CLADDING BUMPER REAR (PDC/SCHWARZ) 197.35 de 1,409.45 REAR BUMPER PANEL PRIMED (PDC) 1,409.45 1.60 EMBLEM GROMMET 2 0.80 WH 59.00



A member of the Sime Darby Group Co. Reg. No. 197401559W GGT Reg. No. MG-0020081-W

30). Alexandra Road Sime Darby Performance Centra Singapore 159941 Tel 63190100 (Sales & Admin) 63190111 (AfterDales) Fax. 64747770

280, Rampong Arang Road East Coast Denire Singapore 438380 Tel. 63139080 (AfterSales) Pax. 63449752

213, Alexandra Road Sime Darby Business Centre Singapore 15984 Tel 62190528 (AfterSales) 62190528 (AfterSales) Fax 64796624 (Motorrad) 64796624 (Motorrad)

Grand Total

1

14,990.17



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 46776 : 30/04/2018 : Merina Chia				Page No	0 3 2	2 of 2
REGN. NO.	CHASSIS NO.	REGN. DATE	MOI	DEL			MILEAGE
SLP2224G	0X01125	29/05/2017	х3	sDrive20			0
DESC	RIPTION			QTY	PRIC		VALU
SPINI	DLE DRIVE LH				1 414.30		× 414.3
SPINI	DLE DRIVE RH				1 414.30		7 414.3
BOOT	TLID GASKET				1 128.90		128.9
REAR	RH LIGHT IN THE SIDE	PANEL			1 440.85		? 440.8
	DISTOPLAMP				1 233.60		? 233.6
	EFLECTOR				1 35.20		M/4 35.2
533 777 777	OUPLING RING PDC TOP				4 5.05		MAY 20.2
BUMF	PER PDC SENSOR (SCH	(WARZ)			2 236,85		7 473.7
				T	otal Parts	:	7,069.5
Reg	11	Clim No.	Upin I				
Regional State Sta	28/5/18 2 1 Tangh 924/hg	Clim No					
Regional State Sta	LICK Auto Consults the Repairer of the To resurvey beforeful To display damaged (Parts prices are sub-	In m. Easy So. A Son John John John John John Q (Manuform Company) Into hence notify of following: ther spray painting partial during resurvey ect to confirmation A son John John John John John John John Jo		Labour	. 1		6,940.0 7,069.5
Regional State Sta	LICK Auto Consults the Repairer of the To resurvey beforeful To display damaged (Parts prices are sub-	the spray painting partial during resurvey ect to continuation many places.					7,069.5
Regional State Sta	LIGK Auto Consults the Repairer of the To resurvey beforeful To display damaged; No stegal modification Supplementary deminis subject to final app	the spray painting partial during resurvey ect to confirmation manufactured from Insurance Company		Parts	2		
Regional State Sta	LICK Auto Consults the Repairer of the To resurvey beforeful To display damaged (Parts prices are sub-	the spray painting partial during resurvey ect to confirmation manufactured from Insurance Company		Parts Labour Excess	2		7,069.5 0.0

- ** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**
- ** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Print Received Message

This mail is associated with:

*SLP2224G (0341789410SG) [SBU9766E] TP **BROTIN MUHURI** Apr 28 2018 7:00PM [NG ENG HUAT] Performance Motors Limited

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/11/2018 10:21 AM.

LKK_HQ To

Subject

Alert - Adj Mandate Approved (S\$12862.11) - SLP2224G - Claim Handler: Ler, Bernard-JQ

Approved:12862.11:Hi, mandate has been given as follows: Cost of Repair: \$12,360.11 As per surveyor finalization Loss of Use: \$500.00 5 days @ S\$ 100/day LTA/ GIA Search Fee: \$2.00 Total: \$12,862.11

The second secon	NOTE:	TOBE	COMPLETED BY SURVEYOR	5
--	-------	------	-----------------------	---

17.11.11			
TE.	Δħ	£ .	
4 40	WILL	1	

AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

Global	Sum Settlement [] Yes	_	F 2.35		
	Estimate	S	14990	17	
Final R	topair Cost	: 5			
Loss of	TUse	: \$	5W		Cdemont Man
Rental ((if any)	: \$	300	- 0	C days at \$ \ (A)per da
TA/C	GIA Search Fee	: 5	3-6	AT	days
Others:		: 5	64		
		: \$			
		-			
inal Se	ettlement Sum	: 5	12862	11	
			YEST IN		idly indicate heles
s Thir	d Party Workshop GIA Registered? For Non GIA Registered Works	1	YES[]N Agreed I BOLA A	O (Kin Liabilii splicabl	e: Yes/No
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability:(%) * Assessed Liability to be filled only not apply.	hop	YES [] N Agreed I BOLA Ap BOLA So Assessed	O (Kin Liabilit eplicable enario)	EY
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability:(%) * Assessed Liability to be filled only not apply.	hop	YES [] N Agreed I BOLA Ap BOLA So Assessed	O (Kin Liabilit eplicable enario)	EY(%) e: Yes/No No: y (*):(%)
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability:(%) * Assessed Liability to be filled only not apply.	hop	YES [] N Agreed I BOLA Ap BOLA So Assessed	O (Kin Liabilit eplicable enario)	EY
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability:(%) * Assessed Liability to be filled only not apply.	hop	YES [] N Agreed I BOLA Ap BOLA So Assessed	O (Kin Liabilit eplicable enario)	EY
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability:(%) * Assessed Liability to be filled only not apply. t Instruction: Payee's Breakdown	hop	YES [] N Agreed I BOLA Ap BOLA Sc Assessed chain collisio	O (Kin Liability oplicable enario) Liability our and	e: Yes/ No No:
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability: (%) * Assessed Liability to be filled only not apply. t Instruction: Payee's Breakdown Performance Motor	shop:	YES [] N Agreed I BOLA Ap BOLA Sc Assessed chain collisio	O (Kin Liability splicable enario) Liability one and	e: Yes/No No:
s Thir	For Non GIA Registered Works For GIA Registered Workshop: BOLA Liability:(%) * Assessed Liability to be filled only not apply. t Instruction: Payee's Breakdown	shop:	YES [] N Agreed I BOLA Ap BOLA Sc Assessed chain collisio	O (Kin Liability oplicable enario) Liability one and	e: Yes/No No:

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)

Hsiao Tong (LKKAuto)

From:

Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>

Sent:

Friday, 16 November 2018 10:22 AM

To:

Thin Thin (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: <MANDATE> Your Ref: 0341789410SG; Our Ref: CC3/AIG18007869/T1ub3 [
ACCIDENT ON 28/04/2018 INVOLVING VEHICLES SBU 9766E AND SLP 2224G]

Dear Thin Thin,

Mandate has been given as follows:

Cost of Repair	:	\$ 12,360.11	As per surveyor finalization	
Loss of Use	:	\$ 500.00	5 days @ S\$ 100/day	
LTA/ GIA Search Fee	:	\$ 2.00		
Total	:	\$ 12,862.11		

For your necessary handling please.

Thanks.

Best Regards,

Bernard Ler

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Thin Thin (LKKAuto) [mailto:thinthin@lkkauto.com]

Sent: 7 November 2018 12:10 PM

To: Ler, Bernard-JQ

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: <MANDATE> Your Ref: 03417894105G; Our Ref: CC3/AIG18007869/T1ub3 [ACCIDENT ON 28/04/2018

INVOLVING VEHICLES SBU 9766E AND SLP 2224G]

Your Ref: 0341789410SG

Our Ref: CC3/AIG18007869/T1ub3

"Without Prejudice"

Dear Sir / Madam,

ACCIDENT ON 28/04/2018 INVOLVING VEHICLES SBU 9766E AND SLP 2224G

We refer to the above matter.

OI collided to rear portion of TP vehicle.

According to GIA Barometer of Liability, our insured's liability is down. We did clarify with OI the nature of the accident. We had informed OI about the NCD issue.

We seek your approval to offer to TP repairer, Performance Motors Limited is as follows: -

	Claim	ed Amount	Revised Amount		
Cost of Repair (W/GST)	\$	15,246.70	\$	12,360.11	
Loss of Use (5 days x \$ 100)	\$	500.00	\$	500.00	
LTA Search Fee	\$	2.00	\$	2.00	
Total	\$	15,748.70	\$	12,862.11	

Total amount of claim (Liability 100%)

\$ 12,862.11

For your approval in Merimen please.

Relevant documents are uploaded in Merimen.

Best Regards,

Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: <u>thinthin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Our Ref: CC3/AIG18007869/ub3

24 MAY 2018

NG ENG HUAT 2E HONG SAN WALK #05-01 SINGAPORE 689051

Dear Sir/Madam,

ACCIDENT INVOLVING SBU 9766E & SLP 2224G ON 28/04/2018

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

	e third party claimant) of 11 Tahjong Rhy
Rund \$19-04 (436896) (20	idress), owner of Sup 22246 (vehicle no.)
	("the workshop") to act for me
with respect to my claim for repair costs and/o	or rental and/or loss of use ("claim") for my vehicle
no. SLP 1214 (that was damaged pursuan	nt to the accident which occurred on 18.4 Jul
	(In white (location) involving vehicle no/s
SELATE ("the accident").	
T frush a south a land at the	
	pove mentioned claim in a manner that they deem fit
and the workshop is further authorized to rece	ive payment further to settlement of my claim with
payment cheque/s being made in favour of the	workshop.
I further acknowledge that any settlement the	workshop may reach on my behalf is on a without
	sis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	and the different filling of the other
vehicles is concerned.	
Dated thisU& (day) of Ub (month) 20 <u>18</u> (year)
Broten Julia	A
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKI
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
SS12360 (Repair Cost), SS SW (Loss of pental/use), SS 2 (Disbursement), for vehicle no
that was damaged pursuant to the accident which occurred on 8 4 (date) alon
Piver Valley Rd -tu Carring Lane (location) involving vehicle no/s 5849166 This is
pursuant to the inspection conducted on 38 5 18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner _ Brotin Muhari
("the third party claimant") of vehicle no. Signal 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/
enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, los
and/or expense that they will or have already incurred in the event that "the third party claimant" after the
above said agreement lodges a further claim against the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLPYYLL
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
urisdiction over any dispute arising out of the same.
Dated this
((IKK))
A AMIL

Signed by appointed surveyor

Signed by "the workshop" (with chop)

A member of the Sime Darby Group Co. Reg. St. 197401559W GST Reg. St. M2-0020081-W

303. Alexandra Road dime Darby Performance Centra Bingapore 153941 tel. 63190100 (Bales & Admin) 63190111 (AfterBales) Fax. 64347770

180, Eampony Arany Road East Coast Centre Singapore 438186

Tel. 63190888 (AfterSales) Fax: 63449773

315. Alexandre Hood Sime Darby Business Centre Elimanore 159944 Tel. 61190528 (AfterBales) 63190533/536 (Motocrad)

Fax 64796601 (AfterSales) 64796624 (Motocrad)





SERVICE TAX INVOICE

Repair Order No. : B1 1272248 Page No. : 1 of 2

Date IN

: 04/06/2018

Invoice Number: 2007532 / WSB

Invoice Date : 12/09/2018

Cust. Svc. Advisor: Gary Poh Chai Hoon

Payment Terms : 30 Days From Invoice

Invoice By Sharon Heng

- CUSTOMER INFORMATION -

Mr Brotin Muhuri 11 Tanjong Rhu Road #19-04

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way

#08-16 Chartis Building Singapore 079120

Singapore 436896

REGN. NO.

CHASSIS NO. 0V0112E

REAR RH LIGHT IN THE SIDE PANEL

RH REFLECTOR

TRUNK LID BADGE

EMBLEM GROMMET

REGN. DATE

MODEL X3 SDRIVE20

MILEAGE

440.85

35.20

69.50

1.60

440.85

35.20

69.50

0.80

-1

1

2

7006

SLP2224G	0X01125 2	9/05/2017	Х3	SDRIVE2	0		7986
	LABOUR 1 -						NETT
	To replace rear bumper and attachm						2,550.00
	rear boot lid and attachments etc inc	cluding to make good	the !				
102	tail end panel and knock out						
	dented area caused by the accider parts in order to carry out painting jo		install	body			
	To respray rear bumper, rear boot lice	d and tail end panel					2,474.00
	etc.						
	To check electrical wiring systems a	nd lightings at the					150.00
	rear section for proper function.						
	To remove and install boot comparts	ment carpet and garr	nish				230.00
	to facilitate repairs.						20000
	To carry out body cavity preservation	n.					100.00
	To conduct water leak tests.						75.00
	Sundries.						150.00
	INS CLAIMS : ACCIDENT REPAIR.						0.00
	DATE OF ACCIDENT: 28.4.2018. 3	RD PARTY CAR : S	BU976	6E.			
	YOUR REF NO : NIL.		wozrem	N 909200			
	VEHICLE WAS SURVEYED BY M			200			
	CONSULTANTS PTE LTD ON AUTHORISED REPAIR BY MS THII						
	3.5.2018 VIA E-MAIL.	X 111111111111111111111111111111111111	Om Liv				
	PROPOSE LOSS OF USE = \$100X	5. THE AMOUNT IS	SUBJE	CTED			0.00
	TO INSURANCE COMPANY COMP	IRMATION.					
	GIA SEARCH FEE = \$2.00.						0.00
					Tot	al Labour 1:	5,729.00
						Retail	
	PARTS -				ity	Price	NETT
	BOOTLID				1	1,807.20	1,807.20
	CLADDING BUMPER REAR (PDC/	SCHWARZ)			1	197.35	197.35
	REAR BUMPER PANEL PRIMED (F	PDC)			1	1,409.45	1,409.45

A member of the Site Darby Group Co. Reg. No. 197401559W GST Reg. No M2-8020881-x

309, Alexandra Road
Sime Darby Performance Centre
Singapore 189941
Tel 63190110 (Sales & Admin)
43190111 (AfterSales)
Fax. 63449773

315, Alexandra Boat Sime Darby Business Centra Singapore 159848 Fel. 63190518 (AfterSales) 63190533/530 (Motorrad) Fax. 84786024 (AfterSales) 64196628 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1272248 Page No.

Invoice Number: 2007532 / WSB

: 04/06/2018 Date IN Invoice Date : 12/09/2018

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Gary Poh Chai Hoon

Invoice By : Sharon Heng

: 2 of 2

	invoice	By : Sn	aron heng	
	MODEL LETTERING X3	1	62.55	62.55
	DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
	RR BUMPER CARRIER ECE	1	738.05	738.05
	THIRD STOPLAMP	1	233.60	233,60
	(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	1	131.55	131.55
	(DG) CLEANER R1 (100ML)	1	23.85	23.85
	(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
	BUMP STOP	10	3.25	32.50
	BUMPER PDC SENSOR (SCHWARZ)	1	236.85	236.85
	RR BUMPER RH MOUNT	1	198.30	198.30
	RR RH BUMPER MIDDLE MOUNTING	1	142.55	142.55
	EXPANDING RIVET	10	1.35	13.50
10.5		Tota	al Parts :	5,822.50

Labour Charges	1	5,579.00	Total Labour & Parts Charges	: \$\$	11,551.50
Parts Charges	1	5,822.50	Less Insurance Excess	: S\$	0.00
Lubricant/Misc		150.00	Invoice Total Amount Exclude GST	: S\$	11,551.50
			GST @ 7%	: S\$	808.61
			Invoice Total Amount Include GST	SS	12,360.11

Computer generated invoice. No signature is required.

Amount Payable Include GST :

12,360.11

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-064696

Date of Request:

30/04/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

30/04/2018

Enquiry By

Vivi

TP Vehicle No.

SBU9766E

Accident Date

28/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBU9766E	AIG Asia Pacific Insurance Pte. Ltd.	16/09/2017-15/09/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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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-18-064696

Date of Request:

30/04/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

30/04/2018

Enquiry By

Vivi

TP Vehicle No.

SBU9766E

Accident Date

28/04/2018

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:

[X] GIRO [] Cash [] Cheque



REPUBLIC OF SINGAPORE IDENTITY CARD NO. S7261093H



BROTIN MUHURI

INDIAN Date of parts 15-09-1972

37R#1093

9339633

INDIA

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

FASS DATE

Motor Cars=< 3000kg with <7 passengers, exclusive 04 Sep 2007 of the driver; and other motor vehicles << 2500kg Class 3

ылс нь S7261093H

INDIAN

06-08-2014

11 TANJONG RHU ROAD #19-04 SINGAPORE 436896

NP 428A

Merimen e-Claims

No results.

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

Express

LAIM SUBF	OLDER TRA	CKING									
Case 1	Vatified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status	Pending for Survey Report Cancel Case	
Main 3	10 Apr 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$11,5 Edit E	51.50 itimates		1,551.50 w Rpt		Repor		
м	tain	R	eference		Jaim Det	ails		Documen	its	Show A	w I
CLAIM SUB	FOLDER DE	TAILS					[Created	by adjuster]			
Insured:	NG ENG H	HUAT, ID: 51441	2282								
Main Claimant:	BROTIN	MUHURI, ID: 57	7261093H								
Vehicle Reg. No.:	SLP222	4G			Date of t	LOSS:		19:00 - :59 and 30 Days F	rom LTA Reg	Date (Man Yr	01
Claim Type:	TP / 034	1789410SG			Policy/Co Note No.		210042829	1 (Comprehensi	ive)		
Vehicle Reg. No. (Insured):	SBU9766	SBU9766E			Policy No (Claiman		C0072105				
					Excess:						
Repairer:		nce Motors Limit /63190174	ted (Alexandra) 3	03 Alexand	ra Road, 5	ime D	arby Perform	nance Centre, 1	59941 Alexar	ndra - Tel:	
Handling Insurer:		Pacific Insurance lian.Ler@aig.com	e Pte. Ltd. (Expre	ss) - Tel: fi	5-6419-30	000	[Handled b	y Ler, Bernard	-JQ]		
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: (65) 63	221 8611							
Adjuster:	10/05/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	OHD TAUF	KH BIN HAMI	D) [Final	Rpt due	
ASSOCIATE	ED MAIL RE	CEIVED						٧	iew All Ci	ompose Case	Mai
 AIG_SG_I 	EXPRESS (16	/11/2018): Alert	- Adj Mandate App	proved (St	12862.1	1) - 5	LP2224G -	Claim Handler	: Ler, Berna		
ALL ASSOC	IATED TAS	iks⊟				V	iew All S	earch Tasks	Create New T	ask Comp	plete
Due Date	Priority	Type Task	Group Subjec	t Hand	ler A	ssigne	nd By	Completed Or	Creat	ed On Do	one

Merimen e-Claims Page 1 of 2

Claim Documents

*SLP2224G (0341789410SG)

[SBU9766E]

TP

BROTIN MUHURI

Apr 28 2018 7:00PM

[NG ENG HUAT]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per	page v	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 per	page V	V
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	benfuna	Thumbnail	-
1	02/05/18 12:02	Accident Statement Addm. #1 From: DD - Reg. No: SBU9766E, Claimant: NG ENG HUAT	0	Load HTM	
Pho	otos/Images		3 per i	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	07/11/18 12:10	General View	0	Load JPG	V
2	07/11/18 12:10	General View	0	Load JPG	V
3	07/11/18 12:10	General View	0	Load JPG	4
4	07/11/18 12:10	General View	0	Load JPG	V
5	07/11/18 12:10	General View	0	Load JPG	N
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20	07/11/18 12:10	General View	0	Load JPG	V
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25	07/11/18 12:10	General View	0	Load JPG	V
26	07/11/18 12:10	General View	0	Load JPG	3
27	07/11/18 12:10	Odometer Reading	Ð	Load JPG	V
28	07/11/18 12:10	Chassis Number	0	Load JPG	V
29	07/11/18 12:10	Reinspection Photo	0	Load JPG	V
30	07/11/18 12:10	Reinspection Photo	0	Load JPG	~

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	ces	1 per	page V	3
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	07/11/18 12:10	Reinspection Photo	0	Load JPG	W
32	07/11/18 12:10	Reinspection Photo	0	Load JPG	V
33	07/11/18 12:10	Reinspection Photo	0	Load JPG	~
34	07/11/18 12:10	Reinspection Photo	0	Load JPG	V
35	07/11/15 12:10	Reinspection Photo	0	Load JPG	V
36	07/11/18 12:10	Reinspection Photo	0	Load JPG	150
37	07/11/18 12:10	Reinspection Photo	0	Load JPG	V
38	07/11/18 12:10	Reinspection Photo	0	Load JPG	7
39	07/11/18 12:10	Reinspection Photo	0	Load JPG	1
40	07/11/18 12:10	Reinspection Photo	0	Load JPG	V
41	07/11/18 12:10	Reinspection Photo	0	Load JPG	Ø
Doc	umentation		1 per i	sage 🔽	2
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	30/04/18 12:44	TP ESTIMATE	0	Load TIF	
2.	30/04/18 12:44	TP GIA REPORT	0	Load PDF	
3	31/05/18 20:15	TP ESTIMATE- MARKED	0	Load PDF	
4	29/10/18 11:15	LETTER TO 01	0	Load PDF	
5	29/10/18 11:15	GIA SEARCH	0	Load PDF	
6	17/12/18 08:13	WORKSHOP INVOICE	0	Load PDF	
7	17/12/18 08:13	AUTHORISATION TO ACT FORM	0	Load PDF	
8	17/12/18 08:13	AUTHORISATION TO ACT FORM	0	Load PDF	
9	17/12/18 08:13	Release Voucher	0	Load PDF	
10	17/12/18 08:13	TP IC	0	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.	

Vehicle No:

NOTE: T	OBE	COMPL	ETED	BY	SURV	/EYOR
---------	-----	-------	------	----	------	-------

SBU9766E (Insd veh)

TEAM		
I E-CAIVI		

BMW X3 2.0 (A)

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Model:

		SLP	2224	G (TP veh)					
Dat	e of Accident:	-	4/20	_							
_			_	_				_			
Glo	bal Sum Settlem	ent	:	ī] Yes		[X]	No			
Repair Estimate				: \$		15	,246.70				
Fina	al Repair Cost					: \$		12,	360.11		
Los	s of Use					: \$			500.00	5.00 da	sys at \$100.00 per day
Rer	ntal (if any)					: \$			0.00	da	iys
LTA	/ GIA Search F	ee				: \$			2.00		
Oth	ers:					: \$			0.00		
						: \$					
Fina	al Settlement Su	m				: 8		12.	862.11		
Ren	BOLA Liability: * Assessed Liab narks					or chain	As				(%) OLA does not apply.
_	ment Instruction			_	eakdo	wn					
1)	Performance N	Notors	Limit	ted					\$		12,362.1
2)	Brotin Muhuri							_	\$		500.0
3)									\$		

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, 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/AIG18007869/T1UB3Q2

Date:

17/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100428291

Claimant Vehicle SLP2224G

Insured Vehicle No:

SBU9766E

No: Date of Loss:

28/04/2018

Nature of Claim:

TP

Claim No: 0341789410SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLP2224G

Make & Model:

BMW X3, 2.0 (A)

Engine No:

A6621619N20B20A

Reg. Date: Colour

29/05/2017 (Man. Year: 2017)

Chassis No: Odometer:

WBAWY920400X01125

Engine Capacity:

Black

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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

245/50 R18

Rear Tyre Size:

245/50 R18

Front Tyre Size: Front Left Side: Front Right Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

7723 km

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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,459.25	5,972.50	1,486.75	19.93
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,790.00	5,579.00	1,211.00	17.84
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	14,249.25	11,551.50	2,697.75	18.93
	+ GST 7.00/7.00% (S\$)	997.45	808.61	188.84	18.93
	Nett Amount (S\$)	15,246.70	12,360.11	2,886.59	18.93
	+ Loss of Use (5.0 x S	\$100.00/day) (S\$)	500.00		
	+ Doo	/Search Fee (S\$)	2.00		
	,	Nett Liability (S\$)	12,862.11		

INSPECTION

Date of Assignment:

28/05/2018

Date Inspected:

28/05/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1		*BOOTLID	Bent	1,807.20 FS	*1,807.20 FS
3	1		*LEFT TRUNK L	Not Necessary	74.60 FS	*-FS
4	1		*RIGHT TRUNK	Not Necessary	74.60 FS	*-FS
5	1.		*REAR BUMPER SET MOUNTING PARTS (VAL)	Not Necessary	38.55 FS	*-FS
6	1		*RR BUMPER CARRIER ECE	Bent	738.05 FS	*738.05 FS
7	1		*FLAP TOWING EYE REAR	Not Necessary	35.95 FS	*-FS
8	1		*RR RH BUMPER MIFFLE MOUNTING	Deformed	142.55 FS	*142.55 FS
9	1		*RR BUMPER RH MOUNT	Deformed	198.30 FS	*198.30 FS
10	1		*COVER MIDDLE BOTTOM	Not Necessary	68.70 FS	*-FS
11	1		*CLADDING BUMPER REAR (PDC/SCHWARZ)	Deformed	197.35 FS	*197.35 FS
12	1		*REAR BUMPER PANEL PRIMED (PDC)	Deformed	1,409.45 FS	*1,409.45FS
13	2		*EMBLEM GROMMET	Necessary	1.60 FS	*1.60 FS
14	1		*TRUNK LID BADGE	Necessary	69.50 FS	*69.50 FS
15	1		*MODEL LETTERING X3	Necessary	62.55 FS	*62.55 FS
16	1		*SPINDLE DRIVE LH	Not Necessary	414.30 FS	*-FS
17	1		*SPINDLE DRIVE RH	Not Necessary	414.30 FS	*-FS
18	1		*BOOTLID GASKET	Not Necessary	128.90 FS	*-FS
19	1		*REAR RH LIGHT IN THE SIDE PANEL	Cracked	440.85 FS	*440.85FS
20	1		*THIRD STOPLAMP	Necessary	233,60 FS	*233,60 FS
21	1		*RH REFLECTOR	Missing	35.20 FS	*35.20 FS
22	4		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	20.20 FS	*20.20FS
23	1		*BUMPER PDC SENSOR (SCHWARZ) (2 PCSBMU)	Not Working (1 PCS ONLY)	473.70 FS	*236.85 FS
24	10		*BUMP STOP	Necessary	32.50 FS	*32.50FS
25	10		*EXPANDING RIVET	Necessary	13.50 FS	*13.50 FS
26	1		*(DG) CLEANER R1 (100ML)	Necessary	23.85 FS	*23.85 FS
27	1		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	131,55 FS	*131.55 FS
28	1		*(DG/SL) GLASS PRIMER 30ML (VP206)	Necessary	27.85 FS	*27.85 FS
F=Fra	inchise	part. S=S	pcNett.	Total Parts (S\$)	7,459.25	5,972.50

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REPLACE REAR BUMPER ,BOOTLID INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT	New	3,400.00	2,550.00
TO PAINT REAR BUMPER, BOOTLID AND TAIL END PANEL	New	2,749.00	2,474.00
TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
Gross Labour	Cost (S\$)	6,790.00	5,579.00
	TO REPLACE REAR BUMPER ,BOOTLID INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT TO PAINT REAR BUMPER ,BOOTLID AND TAIL END PANEL TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) TO CONDUCT WATER LEAK TESTS	TO REPLACE REAR BUMPER ,BOOTLID INCLUDING NEW ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT TO PAINT REAR BUMPER ,BOOTLID AND TAIL END PANEL NEW TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS NEW AT THE REAR SECTION FOR PROPER FUNCTION TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET NEW AND GARNISH TO FACILITATE REPAIRS TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) New	TO REPLACE REAR BUMPER ,BOOTLID INCLUDING New 3,400.00 ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT TO PAINT REAR BUMPER ,BOOTLID AND TAIL END PANEL New 2,749.00 TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS New 177.00 AT THE REAR SECTION FOR PROPER FUNCTION TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET New 271.00 AND GARNISH TO FACILITATE REPAIRS TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) New 75.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.