

INS. CASE OWNER:

CC 3/III1800 8856, 71 ua3 y

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No:

Name of Insured:

Insured Tel No:

HP:

Excess Sec II :S\$

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PDR:

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: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

Repair Cost: S\$ 14001.59 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia:

Loss of Rental (LOR):

S\$

Loss of Use (LOU):

S\$

Loss of Income (LOI):

S\$

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

Payee 2: (Strike if N.A.)

S\$

Payee 3: (Strike if N.A.)

S\$

Name 1:

Name 2:

Name 3:

PERFORMANCE MOTORS LIMITED

RECEIVED 03 OCT 2018

OIA change law.

PDR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Tanfer

II

8856 / 1203 - (W)

2008 2005208 2018 April

Estimated Cost

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

To inspect Vehicle No: SLZ 13116

at Workshop no: Performance

at 30B Alexandra Rd

Insured

Policy No

Clamo No

Sum Insured Excess

(Client's Record)

Make of Veh: Gary

(Policy Condition)

Remarks: The veh had commenced its repair at the time of inspection.

Est. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / FR / Seek: Consistent? Yes or No

Est. Repairs: 13 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP / 24 HRS

Date Person Contacted: Vehicle IN / OUT

Type: Truck / Trailer or

Make: BMW 218i-c

Color: Red

Sp Reading: 202

Eng No: WBA2M12060VB68535

C No

Gen Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / B Rim / STD A/Rim or

Tyre Size: F: 275 / 45 R17

R: A W

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

TOYO / YOKO or

Front: R/Bal: 6 mm

Rear: R/Bal: 6 mm

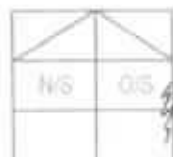
L/Bal: 6 mm

D/GA: D/GI 22/5/18

Survey held at: PML

Des. of Damages: Frt / Rear / D / NIS / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision



\$ 13085.60 (Red: \$6115.80 / 32%)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transport:

Add Fee:

Site Insp: \$

Inter Insp: \$

Final Insp: \$

Site Hand: \$

Report Format:

Lump Sum / L.B. /

Preli. Report

Final Report

Site Insp

Inter Insp

Final Insp

Site Hand

Report Format

Lump Sum / L.B. /



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/III18008856/ua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 15-05-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SHD 6583D	Veh. Inspected	SLZ 1511G
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	15/05/2018
2. Vehicle Particulars & Condition				
	Make & Model	c.c 0		
	Engine No.	HIDDEN		
	Chassis No.	Year of Reg.		
	Odometer	Colour		
	Brakes	Steering		
	General	Modification		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4. Description of Damages				
5. General Information				
	Accident Date	12/05/2018		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. 197401359W GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747772

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

15 MAY 2018

Estimate No. : b1 46919
Date Estimated : 14/05/2018
Prepared By : Gary Poh Chai Hoon

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Leong Oi Choo
229 Tampines Street 23
#08-271

Singapore 521229

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLZ1511G	VB68535	24/04/2018	218i-C	0

DESCRIPTION

VALUE

To Replace right rear fender, right side skirt and rear bumper and attachment include knocking caude by the accident

5950 6,800.00

Painting rear bumper, right rear fender, tail panel, trunk floor.

2749 3,055.00

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

150 177.00

To remove and replace convertible top including reset and conduct checks all control units for proper function.

un photo.
X 2644 3,111.00

To remove and install fuel tank to facilitate repairs including conduct checks for leak.

photo 451 531.00

To carry out body cavity preservation.
(For cut panel).

451 531.00

To replace right rear rim and tyre including balancing. (1x)

80 94.00

To check steering geometry and conduct wheel alignment according to BMW specification (1X)

451 531.00

To replace right rear tyre - bridgestone 225/45/17 AN

X 268.75

Sundries. Nu

✓ 150.00

Total Labour 1: 15,248.75

DESCRIPTION

QTY PRIC

VALUE

ALLOY RIM 7.5X17 V SPK 725

1 899.25

cut 899.25

HUB CAP WITH CHROME EDGE (BMW)

1 24.30

nn 24.30

REAR RH SIDE PANEL

1 1,295.95

bt 1,295.95

RH SIDE GUIDE FOR BUMPER

1 47.85

un 47.85

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kembangan Road
East Coast Centre
Singapore 438188
Tel. 63190888 (AfterSales)
Fax. 63449771319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 46919
Date Estimated : 14/05/2018
Prepared By : Gary Poh Chai Hoon

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLZ1511G	VB68535	24/04/2018	218i-C	0

DESCRIPTION

REAR BUMPER PANEL PRIMED (BASIS)
RH SILL STRIP PRIMED

QTY	PRIC
1	956.35
1	270.55

VALUE

Rx	956.35
MV	270.55

Total Parts : 3,494.25

LAK Auto Consultants hence notify

The Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part prices are subject to confirmation
- The repairer is on a "Without Prejudice" basis
- No formal quotation is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

22/5/18 @ 11am
Taufik
97495749taufik@lamb.com
13-15 days

Labour 1	:	15,248.75
Parts	:	3,494.25
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,312.01
Grand Total	:	20,055.01

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

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



FINAL REPORT

Estimate No: b1 46919
Date Estimated: 14/05/2018
Prepared By: Gary Poh Chai Hoon

Page No:

REPAIR FOR -
Leong Oi Choo
229 Tampines Street 23
#08-271

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

Singapore 521229

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLZ1511G	VB68535	24/04/2018	218i-C	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear RH fender and attachments include making good the rear bumper, tail end panel, trunk floor panel and knocking out dents caused by the accident	5950.00		5,950.00	
To spray paint rear bumper, rear RH fender, tail end panel and trunk floor panel	2749.00		2,749.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
To remove and install fuel tank to facilitate repairs include conducting checks for leak	451.00		451.00	
To carry out body cavity preservation. (For cut panel).	451.00		451.00	
To replace rear RH wheel rim include balancing (1x)	80.00		80.00	
To check steering geometry and conduct wheel alignment in accordance with BMW specifications (1x)	451.00		451.00	
Sundries	150.00		150.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
ALLOY RIM 7.5x17 V SPK 725	899.25	1.00		899.25
REAR RH SIDE PANEL	1,295.95	1.00		1,295.95
# TYPE IDENTIFICATION PLATE (CODED) *	28.60	1.00		28.60
# LABEL TIRE PRESSURE *	23.80	1.00		23.80
# BLIND RIVET AVIBVLB *	0.55	20.00		11.00
# SCREW (SF PLUS M5X15) *	0.55	10.00		5.50
# (DG/SL) BODY ADHESIVE K5B (195ML) *	281.55	1.00		281.55
# PUNCH RIVET N5 *	0.55	10.00		5.50
# PUNCH RIVET N4 *	0.55	20.00		11.00
# (DG) CLEANER R1 (100ML) *	23.85	1.00		23.85
# (S/L) SEAM SEAL 300ML *	33.80	2.00		67.60

SUPPLEMENTARY ITEMS

Total Labour :	10,432.00
Total Parts :	2,653.60
Total Labour & Parts :	13,085.60
Deduction for Excess :	
Total Repair Costs less Excess:	13,085.60
GST @7%:	915.99
Grand Total :	14,001.59



SUPPLEMENTARY

Estimate No. : b1 46919
 Date Estimated : 14/05/2018
 Prepared By : Gary Poh Chai Hoon

Page No. :

REPAIR FOR -
 Leong Oi Choo
 229 Tampines Street 23
 #08-271

Singapore 521229

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLZ1511G	VB68535	24/04/2018	218i-C	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# TYPE IDENTIFICATION PLATE (CODED) *	28.60	1.00		28.60 <i>net</i>
# LABEL TIRE PRESSURE *	23.80	1.00		23.80 <i>net</i>
# BLIND RIVET AVIBVLB *	0.55	20.00		11.00 <i>net</i>
# SCREW (SF PLUS M5X15) *	0.55	10.00		5.50 <i>net</i>
# (DG/SL) BODY ADHESIVE K5B (195ML) *	281.55	1.00		281.55 <i>net</i>
# PUNCH RIVET N5 *	0.55	10.00		5.50 <i>net</i>
# PUNCH RIVET N4 *	0.55	20.00		11.00 <i>net</i>
# (DG) CLEANER R1 (100ML) *	23.85	1.00		23.85 <i>net</i>
# (S/L) SEAM SEAL 300ML *	33.80	2.00		67.60 <i>net</i>

Total Labour :	
Total Parts :	458.40
Total Labour & Parts :	458.40

Print Received Message

This mail is associated with :

*SLZ1511G (MCT18050342)
[SHD6583D]

TP
LEONG OI CHOO
May 12 2018 10:00PM
[-]
Performance Motors Limited

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/09/2018 09:37 AM
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$14969.04) - SLZ1511G - Claim Handler: Sundari Nagarajan

Approved:14969.04:Loss of use is \$60/- to \$80/-



(T)

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:

13 August 2018

ACCIDENT INVOLVING VEHICLES SLZ1511G & SHD6583D ON 12.05.2018

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\$	14001.59
Loss of use	: S\$	1200.00 (S\$ 100.00 x 12 days)
LTA search fee	: S\$	7.45
Total	: S\$	15209.04

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

1. Copy of Accident Report
2. Copy of Final Repair bill & LTA search slip
3. Copy of Certificate of Insurance
4. Copy of Identification Card & Driving License
5. 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@sime-darby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-2669)

www.pml.com.sg

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

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

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales
6319 0888
Fax 6344 1332

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

Cd. Reg. No.
197401559W

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLZ1511G & SHD 6583D ON 12/05/18 @ 1030pm

I, Leong Oi Choo owner of Vehicle Registration No. SLZ1511G 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: Leong Oi Choo (Date) 14/05/18 @ 10am
NRIC No.: S1675957J

In the presence of: 
RY P. L. HOON
Performance Motors Limited
302, Persimmon Road,
Sime Darby Performance Centre
Singapore 117671

Name: _____ (Date) 14/05/18 @ 10am
NRIC No.: _____



In service since 1987

INTERNATIONAL INSURANCE PTE LTD

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III – Direct Settlement (PODS)

India Ref: MCT18050342
Claimant Ref: SLZ15116

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\$14001.59 (repair cost), S\$720.00 (loss of use/rental), S\$7.45 (search fee), vehicle no. SLZ15116 that was damaged pursuant to the accident which occurred on 12/5/18 (date) at ECP CITY (location) involving vehicle no. WD6583D (insured vehicle). This is pursuant to the inspection conducted on 22/5/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Leong Oi Choo ("the third party claimant") of vehicle no. SLZ15116 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 SLZ15116 (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\$14729.04 to Performance Motors Limited

Dated this 3 day of 10 2018

CLAIMANT:

Signature:

Signed by "the workshop"
(with chop)

Name:

Address:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

Address:

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |
S(108923)

INDIA INTERNATIONAL INSURANCE PTE LTD

CO. REG. NO.: 198703792K

64 CECIL STREET #04/#05/#06-02 JOB BUILDING SINGAPORE 049711 TEL 6347 6100 FAX: 6224 4174 • 6225 7743 WEB: www.iii.com.sg

POSTAL ADDRESS: ROBINSON ROAD P.O. BOX NO. 738 SINGAPORE 901438

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No. M2-0020881-X

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

380, Kampong Arang Road
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Tel. 63190888 (AfterSales)
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Sime Darby Business Centre
Singapore 159944
Tel. 63190628 (AfterSales)
63190633/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1276250

Date IN : 19/06/2018

Cust. Svc. Advisor: Gary Poh Chai Hoon

Page No. : 1 of 2

Invoice Number : 1994425 / WSB

Invoice Date : 06/08/2018

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Ms Leong Oi Choo
229 Tampines Street 23
#08-271

Singapore 521229

- INVOICE TO - 219

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLZ1511G	VB68535	24/04/2018	218I-C	333

- - - - LABOUR 1 - - - -

To replace rear right fender and attachments including make good the rear bumper, tail end panel, trunk floor panel and knock out dented area caused by the accident.

To respray rear bumper, rear right fender, tail end panel and trunk floor panel.

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

To remove and install fuel tank to facilitate repairs including conduct checks for leak.

To carry out body cavity preservation.

To replace rear right wheel rim including balancing.

To check steering geometry and conduct wheel alignment in accordance with BMW specifications.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 12.05.2018. 3RD PARTY CAR : SHD6583D.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 22.05.2018 AT 11AM. AUTHORISED REPAIR BY MS THIN THIN

HIAING FROM LKK AUTO ON 17.05.2018 VIA EMAIL.

PROPOSE LOSS OF USE = \$100x12. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT

5,950.00

2,749.00

150.00

451.00

451.00

80.00

451.00

150.00

0.00

0.00

0.00

Total Labour 1: 10,432.00

- - - - PARTS - - - -

ALLOY RIM 7.5X17 V SPK 725

REAR RH SIDE PANEL

BLIND RIVET AVIBVLB

SCREW (SF PLUS M5X15)

(DG/SL) BODY ADHESIVE K5B (195ML)

PUNCH RIVET N5

(DG) CLEANER R1 (100ML)

(S/L) SEAM SEAL 300ML

Qty	Retail Price	NETT
1	899.25	899.25
1	1,295.95	1,295.95
20	0.55	11.00
10	0.55	5.50
1	281.55	281.55
10	0.55	5.50
1	23.85	23.85
2	33.80	67.60

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No M2-0020061-x

303, Alexandra Road
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Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1276250	Page No. : 2 of 2
Date IN : 19/06/2018	Invoice Number : 1994425 / WSB
Cust. Svc. Advisor: Gary Poh Chai Hoon	Invoice Date : 06/08/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

PUNCH RIVET N4
TYPE IDENTIFICATION PLATE (CODED)
LABEL TIRE PRESSURE

20	0.55	11.00
1	28.60	28.60
1	23.80	23.80
Total Parts :		2,653.60

--- LABOUR 2 ---

NETT	
	0.00
	0.00
Total Labour 2:	0.00

Labour Charges : 10,282.00
Parts Charges : 2,653.60
Lubricant/Misc : 150.00

Total Labour & Parts Charges	: S\$	13,085.60
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	13,085.60
GST @ 7%	: S\$	915.99
Invoice Total Amount Include GST	: S\$	14,001.59

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 14,001.59

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.



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 May 2018 / 11:09:50

Receipt Date/Time : 14 May 2018 / 11:09:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180514-000700

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SHD6583D

As at 12 May 2018/22:40:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD6583D

Enquiry Fee

20180514110749368239

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

7.00 0.49 7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx5164	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	16 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	\$413,085.60 Edit Estimates	\$413,085.60 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, ID: 199303821R								
Main Claimant:	LEONG OI CHOO, ID: S1675957J								
Vehicle Reg. No.:	SLZ1511G	Date of Loss:	12/05/2018 22:00 - :59 [18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050342	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6583D	Policy No. (Claimant):	VA1/GA350194						
		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 Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 24/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (04/09/2018): Alert - Adj Mandate Approved (\$14969.04) - SLZ1511G - Claim Handler: Sundari Na... - III_SG (16/05/2018): Alert - Adj Mandate Approved (\$0.00) - SLZ1511G - Claim Handler: Sundari Nagara...									
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

*SLZ1511G (MCT18050342)
[SHD6583D]
TP
LEONG OI CHOO
May 12 2018 10:00PM
[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	31/08/18 18:53	General View								Load JPG		
2	31/08/18 18:53	General View								Load JPG		
3	31/08/18 18:53	General View								Load JPG		
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30	31/08/18 18:53	General View								Load JPG		
31	31/08/18 18:53	General View								Load JPG		
32	31/08/18 18:53	General View								Load JPG		
Documentation									1 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	15/05/18 21:11	TP ESTIMATE								Load TIF		
2	15/05/18 21:11	TP GIA REPORT								Load PDF		
3	27/05/18 14:26	TP ESTIMATE - MARKED								Load PDF		

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	28/08/18 11:15	WORKSHOP INVOICE	 Load PDF	
5	28/08/18 11:15	LTA SEARCH	 Load PDF	
6	28/08/18 11:15	LOD	 Load PDF	
7	04/10/18 11:02	AUTHORISATION TO ACT FORM	 Load PDF	
8	04/10/18 11:02	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	16/05/18 09:00	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: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18008856/T1UA3Q2

Date: 04/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MC0M0015

Claimant Vehicle No: SLZ1511G

Insured Vehicle No: SHD6583D

Date of Loss: 12/05/2018

Nature of Claim: TP

Claim No: MCT18050342

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLZ1511G

Make & Model: BMW 218i, 1.5 CONVERTIBLE (A)

Reg. Date: 24/04/2018 (Man. Year: 2017)

Colour: Red

Engine Capacity: 1499 cc

Market Value/New Car Price: N/A

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

Engine No: 40345205B38B15A

Chassis No: WBA2M12060VB68535

Odometer: 202 km

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: 225/45 R17

Rear Tyre Size: 225/45 R17

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,102.65	2,803.60	1,299.05	31.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,098.75	10,282.00	4,816.75	31.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,201.40	13,085.60	6,115.80	31.85
+ GST 7.00/7.00% (S\$)	1,344.10	915.99	428.11	31.85
Nett Amount (S\$)	20,545.50	14,001.59	6,543.91	31.85
+ Loss of Use (12.0 x S\$60.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		14,729.04		

INSPECTION

Date of Assignment: 22/05/2018

Date Inspected: 22/05/2018 Inspected At:

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

Estimated Period of Repair: 13.0 days

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

Reference		
Part Source:	(Last Synchronised: 28 Aug 2018)	
Parts:	N/A	BMW 218I 1.5 CONVERTIBLE (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLZ1511G)	
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	150.00 FS	*150.00 FS
2	1		*ALLOY RIM 7.5X17 V SPK 725	Cut	899.25 FS	*899.25 FS
3	1		*HUB CAP WITH CHROME EDGE (BMW)	Not Necessary	24.30 FS	*- FS
4	1		*REAR RH SIDE PANEL	Bent	1,295.95 FS	*1,295.95 FS
5	1		*RH SIDE GUIDE FOR BUMPER	Not Necessary	47.85 FS	*- FS
6	1		*REAR BUMPER PANEL PRIMED (BASIS)	Repair	956.35 FS	*- FS
7	1		*RH SILL STRIP PRIMED	Not Necessary	270.55 FS	*- FS
8	1		*TYRE IDENTIFICATION PLATE (CODED)	Necessary	28.60 FS	*28.60 FS
9	1		*LABEL TIRE PRESSURE	Necessary	23.80 FS	*23.80 FS
10	20		*BLIND RIVET AVIBVLB	Necessary	11.00 FS	*11.00 FS
11	10		*SCREW (SF PLUS M5X15)	Necessary	5.50 FS	*5.50 FS
12	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	281.55 FS	*281.55 FS
13	10		*PUNCH RIVET N5	Necessary	5.50 FS	*5.50 FS
14	20		*PUNCH RIVET N4	Necessary	11.00 FS	*11.00 FS
15	1		*(DG) CLEANER R1 (100ML)	Necessary	23.85 FS	*23.85 FS
16	2		*(S/L) SEAM SEAL 300ML	Necessary	67.60 FS	*67.60 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	4,102.65	2,803.60
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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 RIGHT REAR FENDER ,RIGHT SIDE SKIRT AND REAR BUMPER AND ATTACHMENT INCLUDE KNOCKING CAUDE BY THE ACCIDENT	New	6,800.00	5,950.00
2	PAINTING REAR BUMPER,RIGHT REAR FENDER ,TAIL PANEL ,TRUNK FLOOR	New	3,055.00	2,749.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO REMOVE AND REPLACE CONVERTIBLE TOP INCLUDING RESET AND CONDUCT CHECKS ALL CONTROL UNITS FOR PROPER FUNCTION	New	3,111.00	0.00
5	TO REMOVE AND INSTALL FUEL TANK TO FACILITATE REPAIRS INCLUDING CONDUCT CHECKS FOR LEAK	New	531.00	451.00
6	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	451.00
7	TO REPLACE RIGHT REAR RIM AND TYRE INCLUDING BALANCING	New	94.00	80.00
8	TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT ACCORDING TO BMW SPECIFICATION	New	531.00	451.00
9	TO REPLACE RIGHT REAR TYRE-BRIDGESTONE 225/45/17	New	268.75	0.00
Gross Labour Cost (S\$)			15,098.75	10,282.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >