

INS. CASE OWNER:

CC 4/LPC1800

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$S

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel 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

27/5/18

vian

23/5/18

3/6/18

4/12/18

FT 6100 - x

SJT 76434 - RPA/LPC1800/9m/1000-20/5/18

Email whatsapp liability claim

File pass to typist type report

Email to LPC to seek mandate

After repair done X

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:

UTA & GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,554.85 (3 days) Reduction: 43 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 12/12/2018

Confirm with: Corolm

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 9%

Repair Cost:

(2/1/18) SS 3803.83

220 involved in 30.0

Loss of Rental (LOR):

SS - (days)

220 13 2nd ver

Loss of Use (LOU):

SS 150.00 (\$ 50 x 3 days)

Loss of Income (LOI):

SS - (\$ x days)

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

GIA/LTA Search:

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow / Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

Total:

SS 3954.83

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

SS 3954.83

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

Signature

Tanfer

REF:

LPC

W

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 21B.7 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

wp

Vehicle: IN / OUT

Date:

Person Contacted:

Man.

Veh No:

SFT 6100D

Yr Regn: 2018 / Apr 1.

Type: M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

BMW 216D

G.G. 1496.

Colour:

Blue.

A/C: Insured / Std / NI / NA

Sp. Reading

2735

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WBS 42332020492 6362.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60R16

R:

7 7

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

30/5/18e 1050

Survey held at

PML

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

12/7/18 Confirm 2.B.7 \$3554.05 with 3 working days

CRD = \$2696.14
43%

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) : S + RS \$

) : Photos

) : Others

) :

Report Format :

Lump Sum / I.B.I. (\$

TOTAL



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18009277/wb3

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 22-05-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJT 7643A	Veh. Inspected	SFT 6100D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/05/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	20/05/2018	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.
--



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/LPC18009277/T1wb3

Date: 31.05.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SFT6100D

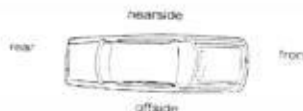
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.05.2018 at the premises of M/s Performance Motors Limited and have the following to report:-

Workshop Estimate Amount	: S\$	5,841.95
Revised Estimate Amount	: S\$	3,484.15
"Check" Items Amount	: S\$	1,674.80
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

Wed 30/05 @ 10am SFT6100D
S&R

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M 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 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

21 MAY 2018

Estimate No. : b1 47007
Date Estimated : 21/05/2018
Prepared By : Han Kwan Yong

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

TAN ENG CHAI
110 Woodlands Avenue 5
#07-21

Singapore 739015

2PL
Cant
205/60R16

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFT6100D	V926367	25/04/2018	216d CAT	0

DESCRIPTION

To replace rear bumper & attachments including to knock out dented area caused by the accident

850 1,275.00

To respray rear bumper

934 1,038.00

To replace bootlid smart opener top and bottom sensor lines including program and conduct checks for proper function.

561 ⁿⁿ 661.00

To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.

150 177.00

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

150 177.00

Sundries. ⁿⁿ

7 ⁿⁿ 80.00

Total Labour 1: 3,408.00

DESCRIPTION

REAR BUMPER PANEL PRIMED (PDC)
REAR BUMPER CARRIER
SUPPORT
RR BUMPER LH INNER SIDE GUIDE
RR BUMPER RH INNER SIDE GUIDE
REAR BUMPER HEAT INSULATOR
SENSOR WIRE FOR SMART OPENER TOP
SENSOR WIRE FOR SMART OPENER BOTTOM
DECOUPING RING PDC TORQUE CONVERTER
ULTRASONIC SENSOR IMPERIALBLAU(WA89)

QTY	PRIC	VALUE
1	966.25	de 966.25
1	423.80	66 423.80
1	37.35	7 37.35
1	58.55	7 58.55
1	58.55	7 58.55
1	59.15	7 59.15
1	42.10	7 42.10
1	40.50	7 40.50
2	5.05	10.10
2	368.80	7 737.60

Total Parts : 2,433.95

5841-95

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 47007
Date Estimated : 21/05/2018
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
TAN ENG CHAI
110 Woodlands Avenue 5
#07-21

Singapore 739015

- ACCOUNT - 158
Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SFT6100D	V926367	25/04/2018	216d CAT	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include knocking out dented areas caused by the accident	850.00		850.00	
To respray rear bumper	934.00		934.00	
To remove old PDC assembly and reconnect to new bumper include conducting checks for proper function	150.00		150.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER PANEL PRIMED (PDC)	966.25	1.00		966.25
REAR BUMPER CARRIER	423.80	1.00		423.80

SUPPLEMENTARY ITEMS

Total Labour :	2,164.00
Total Parts :	1,390.05
Total Labour & Parts :	3,554.05
Deduction for Excess :	
Total Repair Costs less Excess:	3,554.05
GST @7%:	248.78
Grand Total :	3,802.83

Performance Motors Limited

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, Kangkong 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**E S T I M A T E**

Estimate No. : b1 47007
Date Estimated : 21/05/2018
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFT6100D	V926367	25/04/2018	216d CAT	0

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Claims OD / 3rd Party / Uninsured losses / Direct Settlement			
Regn No.		Claim No.	
Date/Time	30/5/18	Excess \$	
Surveyor's Name	Tan Jiah	Sign	Tan Jiah
Surveyor's Tel	97495749	Authorized	Yes / No
Authorized Date		Time	
RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PIR Yes / No			
Surveyor's E-mail	tanjiah@lkkauto.com		
No. of Working Days Recommend	03 days		

Labour 1	:	3,408.00
Parts	:	2,433.95
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	408.94
Grand Total	:	6,250.89

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

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

Nivitha (LKK Auto)

From: ERIC WOO JUN KIAT <ericwoo@lonpac.com>
Sent: Monday, 21 May 2018 5:25 PM
To: assignments@lkkauto.com
Cc: pml-pbsp@sime-darby.com.sg; MT_Claim_SG
Subject: FW: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018
Our Ref: 17/18/18/VP05/020621
Attachments: SKM_558e18052116010.tif; SFT6100D.PDF

9:44am @ 22/5/18
person @ caroline
vehicle not in

Dear Catherine / Nivitha,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SFT 6100D on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,
Eric Woo
Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6279 9253 | Fax: (65) 6296 3767

From: PBSP [mailto:pml-pbsp@sime-darby.com.sg]
Sent: Monday, 21 May, 2018 4:05 PM
To: GERALD POH WEE BIN; ERIC WOO JUN KIAT
Subject: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding

and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 12 December, 2018 2:28 PM
To: 'PBSP'
Subject: RE: SETTLEMENT/ SFT6100D
Attachments: LPD DV-SFT 6100D.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/Madam,

ACCIDENT INVOLVING SFT 6100D & SJT 7643A ON 20/05/2018

We refer to the above matter.

we confirm settlement amount \$ 3,984.83

Please duly sign the documents enclosed return and **Original release voucher** to us (LKK) for our necessary action

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 13 July, 2018 9:32 AM
To: 'PBSP' <pml-pbsp@simedarby.com.sg>
Cc: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Subject: RE: FINAL REPORT / SFT6100D

WITHOUT PREJUDICE

Dear Sir/Madam,

Vivian Lau (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 7 December, 2018 11:54 AM
To: Vivian Lau (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018 Our Ref: 17/18/18/VP05/020621

Dear Vivian,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Tuesday, 4 December, 2018 5:45 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018 Our Ref: 17/18/18/VP05/020621

Lonpac Ref: **17/18/18/VP05/020621**

LKK Ref: CC4/LPC18009277/T1wb3

Hi Gerald

We refer to the above matter.

We have highlighted to your good office on 22 May 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a chain collision involving 4 vehicles chain collision where OI was the last vehicle

In accordance to the MCF guideline, we have to settle 3rd claim at 100%.

Summary to offer to third party repairer, Performance Motors Limited is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$6,250.89	\$ 3802.83
2. Loss of USE (\$ 600.00 x 3days)	\$ 180.00	\$ 180.00(3days x \$60.00)
3. LTA/GIA search fee	\$ 2.00	\$ 2.00
Total	\$6,432.89	\$ 3,984.83

**3 days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Tuesday, 22 May 2018 3:19 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018 Our Ref: 17/18/18/VP05/020621

Dear Shu Pei,

Attached insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Tuesday, 22 May, 2018 2:56 PM

To: ERIC WOO JUN KIAT; GERALD POH WEE BIN; ONG LI LI

Cc: MT_Claim_SG; Admin A; Vivian Lau (LKKAuto)

Subject: RE: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018 Our Ref: 17/18/18/VP05/020621

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupej@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Tuesday, 22 May 2018 11:10 AM

To: 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018 Our Ref: 17/18/18/VP05/020621

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ERIC WOO JUN KIAT [<mailto:ericwoo@lonpac.com>]

Sent: Monday, 21 May 2018 5:25 PM

To: assignments@lkkauto.com

Cc: pml-pbsp@simedarby.com.sg; MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018 Our Ref: 17/18/18/VP05/020621

Dear Catherine / Nivitha,

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Please proceed to conduct a survey of the vehicle SFT 6100D on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,

Eric Woo

Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6279 9253 | Fax: (65) 6296 3767

From: PBSP [mailto:pml-pbsp@sime-darby.com.sg]
Sent: Monday, 21 May, 2018 4:05 PM
To: GERALD POH WEE BIN; ERIC WOO JUN KIAT
Subject: REQ FOR DIRECT SETTLEMENT-SFT6100D AND SJT7643A ON 20/05/2018

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

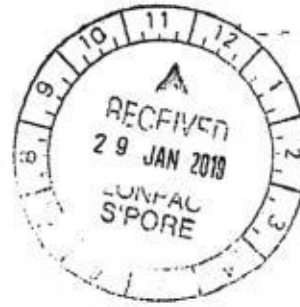
Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

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Lonpac Insurance Bhd
300 Beach Road
#17- 04/07 The Concourse
Singapore 199555
Attention: Motor Claims

Your Ref :

Our Ref :

Date :

Subject :

21 January 2019

ACCIDENT INVOLVING SFT6100D AND SGT7643A ON 20.05.2018

Dear Sirs

We refer to the above matter.

We are pleased to enclose the Discharge Voucher duly executed by our client.

Please let us have your settlement cheque made in favour of "Performance Motors Limited" within the next 14 days.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Performance Motors
Limited
1800-Cali-BMW
(1800-2255-269)

www.pml.com.sg

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

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

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

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

Co. Reg. No:
197401559W

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint




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				
LONPAC INSURANCE BHD		Ref : CC4/LPC18009277/T1fb3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 22-02-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJT 7643A	Veh. Inspected	SFT 6100D	
Policy No.	Z17VP05014507	Coverage (\$)	0.00	
Claim No.	17/18/18/VP05/020621	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	21/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	BMW 216D	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	WBA2B32020V926367	Colour	BLUE	
Odometer	2735	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CONTINENTAL	6 mm	
L/H Front Tyre	205/60 R16	CONTINENTAL	6 mm	
R/H Rear Tyre	205/60 R16	CONTINENTAL	6 mm	
L/H Rear Tyre	205/60 R16	CONTINENTAL	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/05/2018	Inspection Date	30/05/2018	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFT 6100D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	SUNDRIES (SN)	NECESSARY	80.00	80.00
1	REAR BUMPER PANEL PRIMED (PDC) (SN)	DEFORMED	966.25	966.25
1	REAR BUMPER CARRIER (SN)	BENT	423.80	423.80
1	SUPPORT (SN)	NOT NECESSARY	37.35	-
1	RR BUMPER LH INNER SIDE GUIDE (SN)	NOT NECESSARY	58.55	-
1	RR BUMPER RH INNER SIDE GUIDE (SN)	NOT NECESSARY	58.55	-
1	REAR BUMPER HEAT INSULATOR (SN)	NOT NECESSARY	59.15	-
1	SENSOR WIRE FOR SMART OPENER TOP (SN)	NOT NECESSARY	42.10	-
1	SENSOR WIRE FOR SMART OPENER BOTTOM(SN)	NOT NECESSARY	40.50	-
2	DECOUPING RING PDC TORQUE CONVERTER (SN)	NOT NECESSARY	10.10	-
2	ULTRASONIC SENSOR IMPERIALBLAU (WA89) (SN)	NOT NECESSARY	737.60	-
			2,513.95	1,470.05
	<u>LABOUR</u>			
	TO REPLACE REAR BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT.		1,275.00	850.00
	TO RESPRAY REAR BUMPER.		1,038.00	934.00
	TO REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINES INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION.	NOT NECESSARY	661.00	-
	TO REMOVE AND OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION.		177.00	150.00
	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION.		177.00	150.00
	-		-	-
	-		-	-
	-		-	-
			3,328.00	2,084.00
GRAND TOTAL			5,841.95	3,554.05



RECOMMENDED COST OF REPAIRS			3,554.05
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Report Ref No. CC4/LPC18009277/T1fb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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