

TE

CC 4, Asm 180

11601, T1 wa303

LKK:
IDAC

53/33

Surveyor:

mm14

DOI:

ASSIGNMENT

17/11/18

Date / Time:

26/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 9204P

Claim No.:

58M 00M00

Name of Insured:

BANI HANZA HEE MOTOR SERVICES

Policy No.:

D1624268

Insured Tel No.:

HP:

Make / Model:

7-Camry

Excess Sec II :SS

D.O.A.:

25/6/18

Place of Accident:

7 Junction of Amp Ave & 2 Ave 8

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DRIVER N/A XUANH

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

Driver Tel No.:

92763071 64040000 (YES/NO)

Insured Liability: %

Final ? Yes / No

SMA 126 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

pm2



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
18/11/18	SMA 126 L - X; SKS 9204P - X	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
17/11/18	confirm accident details. inform TP claim letter email out	Documentation Check List: Handler Typist	
19/11/18	Rele available via SMART	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: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
RECEIVED 12 DEC 2018			

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$ (_____ days) Reduction: % _____ Email Call

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

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : _____

Repair Cost: \$ 7659.79

Loss of Rental (LOR): \$ 898.80 (7 days) x 120 + GST

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

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

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search: \$ 5.00

Medical: \$

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

Legal Cost: \$

Total: \$ 8560.59 **Global Sum \$:** _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$ 8560.59 Name 1: Performance motors Ltd

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

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

(08/11/13) wsf
ASS. REC. BY:

Taylor

REF: 1-1

AXIA 11601/71603 (W)

ASSIGNMENT

From: Date: 19/07/2018

Veh No: SMA126L Yr Regn: 2018 April.

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No: E

Make: BMW X1 c.c. 1499.

at Workshop m/s

Colour: Grey A/C: Insured / Std / NI / NA

of

Sp. Reading: 3000 T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: WBAJG12060EG 21717

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

N/S	O/S
X	XX

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

Tyre Size: F: 225 / 50 R18

R: -

Bol. or Market Value: 9150K

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

TOYO / YOKO or

IDAC Accident Rpt: Consistent? Yes or No

Front R/Bal: 6 mm Rear R/Bal: 6 mm

GIA / PR Seen: Consistent? Yes or No

L/Bal: 6 mm L/Bal: 6 mm

Est. Repairs: 5 days Res.: Yes or No

D.O.A. D.O.I. 19/7/18 @ 2:55pm

Lum Sum: 2-B-2 % 3 Val: Yes or No

Survey held at PML

CA / REV / REP. / 24 HRS (up)

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

Date: Person Contacted: Vehicle: IN / OUT

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

Date / Time Action / Instruction

27/8/18 Confirm 2-B-2 \$ 7158.68 with 5 working days

(Red) \$ 4995.52 41%

Date/Time, File Pass to? : Prel. Report : Final Report

Days Of Repair: Resurvey No. of Trip:

Date/Time, File Return to?

Report Format : Lump Sum / I.B.I: (\$)

Add Fee: Site Insp (\$) Interview (\$) Tech. Invs (\$) Weekend (\$)

Survey Fee:	
Transportation:	
\$ - RS - SI	
Photos	
Other	
TOTAL	

SMA 126L

120.00

BMW Dealer

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, 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)
 63190533/930 (Motorrad)
 Fax. 64786601 (AfterSales)
 64786624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

25 JUN 2018

Estimate No. : b1 47422	Page No. : 1 of 5
Date Estimated : 25/06/2018	
Prepared By : Han Kwan Yong	

- ESTIMATE REPAIR FOR - Yeo Meow Im, Karen 5, Kovan Road #04-20 Singapore 544894	- ACCOUNT - 40000 Cash Sales - Service Singapore
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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMA126L	EG21717	26/04/2018	X1 sDrive18i	0

DESCRIPTION	VALUE
To replace rear bumper & attachments, boot lid including to knock out tail panel and dented area caused by the accident	1910.50 2125 2,975.00
To respray rear bumper, boot lid and tail panel ?	1620 1800 2,749.00
To carry out body cavity preservation. (Per panel).	90 100 118.00
To replace bootlid smart opener top and bottom sensor lines including program and conduct checks for proper function.	561.00 661.00
To conduct water leak tests.	67.50 63 75.00
To check electrical wiring systems and lightings at the rear section for proper function.	131.00 150 177.00
Sundries. <i>Ne</i>	? 80 150.00
Total Labour 1:	6,905.00

DESCRIPTION	QTY	PRIC	VALUE
BOOTLID	1	1,200.50	1,200.50
REAR LH BUMPER MOUNT	1	142.55	142.55
REAR RH BUMPER MOUNT	1	142.55	142.55
# RR BUMPER CARRIER	1	456.90	456.90
MOUNTING SMART OPENER	1	36.60	36.60
REAR TRIM UNDERRIDE PROTECTION (X L	1	99.85	99.85
RR BUMPER LH CORNER MOUNTING	1	142.55	142.55
RR BUMPER RH CORNER MOUNTING	1	142.55	142.55
# REAR BUMPER PANEL PRIMED	1	723.45	723.45
REAR BUMPER MIDDLE TRIM PANEL (PDC)	1	227.90	227.90
REAR BUMPER TRIM BOTTOM (LINES)	1	217.05	217.05
EMBLEM GROMMET	2	0.80	1.60
BMW PLAQUE WITH ADHESIVE FILM	1	69.50	69.50

103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770280, Kampong Arang Road
East Coast Centre
Singapore 436180
Tel: 63190888 (AfterSales)
Fax: 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/630 (Motorrad)
Fax: 64786601 (AfterSales)
64786624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 47422
Date Estimated : 25/06/2018
Prepared By : Han Kwan Yong

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMA126L	EG21717	26/04/2018	X1 sDrive18i	0

DESCRIPTION	QTY	PRIC	VALUE
LETTERING X1	1	62.55	all / 62.55
REAR BUMPER TOWING EYE COVER	1	35.55	any 35.55
REAR BUMPER HEAT INSULATION	1	67.85	ht / 67.85
CLIP	10	1.30	all 13.00
PLUG BLACK D=5MM	10	0.90	all 9.00
SENSOR WIRE FOR SMART OPENER TOP	1	42.10	? 42.10
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	? 40.50
REAR LH REFLECTOR	1	36.25	nt x 36.25
REAR RH REFLECTOR	1	36.25	y 36.25
ULTRASONIC SENSOR BLACK	2	248.70	? 497.40
DECOUPLING RING PDC TORQUE CONVERTER	2	5.05	? 10.10

Total Parts : 4,454.10

0

14/7/18

97447344

Signature: [Handwritten]

Signature: [Handwritten]

5 days

LKK Auto Consultants hence notify
the Repairer of the following:

• To inspect below after spray painting

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

Acknowledged by Repairer

Signature:

Labour 1	:	6,905.00
Parts	:	4,454.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	795.14
Grand Total	:	12,154.24

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

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

Performance Motors Limited

Member of the Ghee Eddy Group
 Co. Reg. No. 107491259W GST Reg. No. M0-0222201-4



FINAL REPORT

Estimate No: b1 47422
 Date Estimated: 25/06/2018
 Prepared By: Han Kwan Yong

Page No:

REPAIR FOR -
 Yeo Meow Im, Karen
 5, Kovan Road
 #04-20

- ACCOUNT - 238
 AXA Insurance Pte Ltd
 8 Shenton Way
 #24-01 AXA Tower
 Singapore 068811

Singapore 544894

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SMA126L	EG21717	26/04/2018	X1 sDrive18i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments, boot lid, smart opener mounting include knocking out dents caused by the accident	2125.00	10.00	1,912.50	
To respray rear bumper and boot lid	1800.00	10.00	1,620.00	
To carry out body cavity preservation. (Per panel).	100.00	10.00	90.00	
To conduct water leak tests.	75.00	10.00	67.50	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	10.00	135.00	
Sundries.	80.00	0.00	80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# BLIND RIVET NUT M6 *	2.90	4.00	3.00	11.25
BOOTLID	1,200.49	1.00	3.00	1,164.48
MOUNTING SMART OPENER	36.60	1.00	3.00	35.50
REAR TRIM UNDERRIDE PROTECTION (X L)	99.85	1.00	3.00	96.85
RR BUMPER LH CORNER MOUNTING	142.55	1.00	3.00	138.27
RR BUMPER RH CORNER MOUNTING	142.55	1.00	3.00	138.27
REAR BUMPER PANEL PRIMED	723.45	1.00	3.00	701.75
REAR BUMPER MIDDLE TRIM PANEL (PDC)	227.90	1.00	3.00	221.06
REAR BUMPER TRIM BOTTOM (LINES)	217.05	1.00	3.00	210.54
EMBLEM GROMMET	0.80	2.00	3.00	1.55
BMW PLAQUE WITH ADHESIVE FILM	69.49	1.00	3.00	67.41
LETTERING X1	62.55	1.00	3.00	60.67
REAR BUMPER HEAT INSULATION	67.85	1.00	3.00	65.81
# EXPANDING RIVET *	1.35	20.00	3.00	26.19
PLUG BLACK D=5MM	0.90	10.00	3.00	8.73
# (DG) CLEANER R1 (100ML) *	23.85	1.00	3.00	23.13
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00	3.00	255.21
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00	3.00	27.01

SUPPLEMENTARY ITEMS

Total Labour :	3,905.00
Total Parts :	3,253.68
Total Labour & Parts :	7,158.68
Deduction for Excess :	
Total Repair Costs less Excess:	7,158.68
GST @7%:	501.11
Grand Total:	7,659.79

Performance Motors Limited

A member of the Sino Dairy Group
 Co. Reg. No. 197401599W; GST Reg. No. M2-0020081-8



SUPPLEMENTARY

Estimate No. : b1 47422
 Date Estimated : 25/06/2018
 Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
 Yeo Meow Im, Karen
 5, Kovan Road
 #04-20

- ACCOUNT - 238
 AXA Insurance Pte Ltd
 8 Shenton Way
 #24-01 AXA Tower
 Singapore 068811

Singapore 544894

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SMA126L	EG21717	26/04/2018	X1 sDrive18i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT	
# BLIND RIVET NUT M6 *	2.90	4.00	3.00	11.25	ALL ✓
# EXPANDING RIVET *	1.35	20.00	3.00	26.19	ALL ✓
# (DG) CLEANER R1 (100ML) *	23.85	1.00	3.00	23.13	ALL ✓
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00	3.00	255.21	ALL ✓
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00	3.00	27.01	ALL ✓

Total Labour :
 Total Parts : 342.79
 Total Labour & Parts : 342.79

◀◀ **Re:RE: Re:RE: Re:S8M00M0D-Mandate approval**

Type

🔔 Question

Message

PLS PROCEED

Reply



(viv)

AXA Insurance Pte Ltd
8 Shenton Way
#27-01
Singapore 068811
Attention: Motor Claims

"Without Prejudice"

Your Ref
Our Ref
Date
Subject

10 September 2018

ACCIDENT INVOLVING VEHICLES SMA126L & SKS9204P ON 25.06.2018

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\$	7659.79
Car rental fee	:	S\$	898.80
GIA search fee	:	S\$	2.00
Total	:	S\$	8560.59

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

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Car Rental Invoice & Car Rental Agreement & 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@simedarby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

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

www.pml.com.sg

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

315 Alexandra Road
#01-01
Simo Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales:
6319 0527
Fax 6479 6624

260
Kemping Road Rd
East Coast Centre
Singapore 439180
Tel AfterSales:
6319 0888
Fax 6344 1332

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

Co. Reg. No.
197401539W



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

18 July 2018

BAN HONG LEE MOTOR SERVICES
BLK 5033 ANG MO KIO IND PARK 2,
#01-279,
Singapore 569536

Dear Sir/ Mdm

OUR REF : CC4/ASM18011601/wa3
YOUR REF : SKS 9204P

**ACCIDENT INVOLVING SKS 9204P & SMA 126L ALONG JUNCTION OF AMK AVE 3
& ABE 8 ON 25/06/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Performance Motors Limited** acting on behalf of the owner of SMA 126L against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 days if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us 6841 8625 or email us at Vivianlau@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'Vivian Lau', written in a cursive style.

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd
(Motor Claims Dept)

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMA126L & SKS9204P ON 25/06/18.

I, Ms Karen Yee Meow Lim owner of Vehicle Registration No. SMA126L 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: YEE MEOW LIM KAREN (Date) 25/06/18
NRIC No.: 872456636

In the presence of:

Name: _____ (Date) 25/06/18
NRIC No.: _____

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



redefining / insurance

CLAIM REF : SBM00M0D
INSURED : Bon Hong Lee motor services

DISCHARGE VOUCHER

We/I Karen Yeo Meow Im, NRIC NO. S72456636 hereby agree to accept the sum of dollars [Eight Thousand Five Hundred Sixty and Cents Fifty Nine Only - (\$\$ 8560.59)] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SK59204P] as a result of an accident along [Junction of Amk Ave 3 & Ave 8] on [25-6-2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SMA 126L].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said insurer, owner and/or driver of vehicle no. [SK59204P] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SK59204P].

Dated this 12 day of 12 2018

Claimant's Signature : _____

NRIC no./ Company Stamp : S72456636

Occupation/ Business : _____

Address : 5 KOVAN ROAD #04.20 S544894

Telephone No. : 9118126

Witness's Name : _____

Witness's Signature : _____

Witness's NRIC No. : _____

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sine Darby Performance Centre
Singapore 159941

303, Alexandra Road
Bime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Bime Darby Business Centre
Singapore 159944
Tel. 63190628 (AfterSales)
63190631/330 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1284971**Date IN : **19/07/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **1 of 2**Invoice Number : **2001505 / WSB**Invoice Date : **27/08/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**Mdm Yeo Meow Im, Karen
5, Kovan Road
#04-20

Singapore 544894

- INVOICE TO - 238AXA Insurance Pte Ltd
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMA126L	EG21717	26/04/2018	X1 SDRIVE18I	3098

--- LABOUR 1 ---To replace rear boot lid, rear bumper and attachments etc
including to remove and install body parts in order
to carry out painting job.

To respray rear bumper and rear boot lid.

To carry out body cavity preservation.

To conduct water leak tests.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT: 25.6.2018. 3RD PARTY CAR : SKS9204P.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 19.7.2018 AT 5.30 PM. UTHORISED
REPAIR BY MS VIVIAN LAU FROM LKK ON 17.7.2018 VIA E-MAIL.
PROPOSE CAR RENTAL = \$898.80. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Retail

Price

DISC%

NETT

2,125.00 10.00 1,912.50

1,800.00 10.00 1,620.00

100.00 10.00 90.00

75.00 10.00 67.50

150.00 10.00 135.00

80.00 0.00 80.00

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

Total Labour 1: 3,905.00**--- PARTS ---**

REAR BUMPER PANEL PRIMED

REAR BUMPER MIDDLE TRIM PANEL (PDC)

EMBLEM GROMMET

BMW PLAQUE WITH ADHESIVE FILM

LETTERING X1

EXPANDING RIVET

BOOTLID

REAR TRIM UNDERRIDE PROTECTION (X L)

REAR BUMPER TRIM BOTTOM (LINES)

REAR BUMPER HEAT INSULATION

MOUNTING SMART OPENER

PLUG BLACK D=5MM

Qty	Retail Price	DISC%	NETT
1	723.45	3.00	701.75
1	227.90	3.00	221.06
2	0.80	3.00	1.55
1	69.50	3.00	67.41
1	62.55	3.00	60.67
20	1.35	3.00	26.19
1	1,200.50	3.00	1,164.48
1	99.85	3.00	96.85
1	217.05	3.00	210.54
1	67.85	3.00	65.81
1	36.60	3.00	35.50
10	0.90	3.00	8.73

1 723.45 3.00 701.75

1 227.90 3.00 221.06

2 0.80 3.00 1.55

1 69.50 3.00 67.41

1 62.55 3.00 60.67

20 1.35 3.00 26.19

1 1,200.50 3.00 1,164.48

1 99.85 3.00 96.85

1 217.05 3.00 210.54

1 67.85 3.00 65.81

1 36.60 3.00 35.50

10 0.90 3.00 8.73

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No. M1-0020081-X

103, Alexandra Road
Sime Darby Performance Centre
Singapore 119941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

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

311, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796001 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : **B1 1284971**
Date IN : **19/07/2018**
Cust. Svc. Advisor: **Han Kwan Yong**

Page No. : **2 of 2**
Invoice Number : **2001505 / WSB**
Invoice Date : **27/08/2018**
Payment Terms : **30 Days From Invoice**
Invoice By : **Sharon Heng**

RR BUMPER LH CORNER MOUNTING	1	142.55	3.00	138.27
RR BUMPER RH CORNER MOUNTING	1	142.55	3.00	138.27
BLIND RIVET NUT M6	4	2.90	3.00	11.25
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	3.00	255.21
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	3.00	27.01
(DG) CLEANER R1 (100ML)	1	23.85	3.00	23.13
Total Parts				3,253.68

Labour Charges : **3,825.00**
Parts Charges : **3,253.68**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges : **S\$ 7,158.68**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 7,158.68**
GST @ 7% : **S\$ 501.11**
Invoice Total Amount Include GST : **S\$ 7,659.79**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 7,659.79**

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.





TAX INVOICE

Invoice No. 55 - 511967
Page 1 of 1

MS YEO MEOW IM KAREN

5 KOVAN ROAD #04-20
344894 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
p (65) 6447.3388 f (65) 6345.7247
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 25-JUL 2018

R.A. No. 55004915 / Muhammad Lukman bin Mohamed Sidek

TITLE	: MS	KILOMETER OUT/IN	: 37427 / 37625
AUTHORIZED DRIVER	: YEO MEOW IM KAREN	KILOMETER DRIVEN	: 198
NRIC/PASSPORT NO.	: 57245663G	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: PEUGEOT P508 ALLURE	DATE & TIME OUT	: 19-JUL 2018 08:30
CAR REGISTRATION NO.	: SLD8630R / UNIT #: 0002767	DATE & TIME IN	: 25-JUL 2018 16:52
CAR GROUP GIVEN	: I	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: H	NO. OF DAY(S) CHARGED	: 6 DAY(S) 9 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
7 DAY(S) @ \$120.00 / DAY			840.00	58.80	898.80
SUB-TOTAL			840.00	58.80	898.80
REMARKS: BMW OWNER: SMA126L \$120.00 / DAY 2000CC PML CSA: CRESCENDO (CLAIMS)			TOTAL (SGD) :	840.00	58.80
					898.80
* ITEMS NOT SUBJECT TO GST					
			MC XXXXXXXXXXXXXXX9957		-898.80
			BALANCE DUE		0.00

NOTE:

I/ WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.


HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 25-Jul-2018 17:02
Entered by Benjamin Loo ZhiWei

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : MC - XXXXXXXXXXXX9957

HIRER'S DETAILS

TITLE : MS
 NAME : YEO MEOW IM, KAREN
 ADDRESS : 5 KOVAN ROAD
 #04-20
 544894
 SINGAPORE

NRIC/PASSPORT NO. : S7245663G ISSUE: 29/06/1994

ISSUED BY : SINGAPORE
 LICENSE : S7245663G EXPIRY: 31/12/2999ISSUED BY : SINGAPORE
 NATIONALITY : D.O.B : 05/12/1972

FREQUENT FLYER NO.

LOCAL CONTACT : 9111 8126

HOTEL

COMPANY'S DETAILS

NAME

ADDRESS

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x _____
 Hirer

x _____
 Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55004915
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002767 / SLD8630R
 MAKE & MODEL : PEUGEOT P508 ALLURE
 CAR GROUP GIVEN : I CHARGE: H
 KILOMETER OUT : 37,427
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 19/07/2018 08:30
 DUE DATE & TIME IN : 24/07/2018 08:30
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017
 DAILY @ S\$ 120.00
 EXTRA DAY @ S\$ 120.00
 EXTRA HOUR @ S\$ 24.00

TOTAL: S\$ 642.00

FOR RATES TO APPLY

MINIMUM 24 HOURS
 CAR MUST BE RETURNED TO RENTING LOCATION
 ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
 INCLUSIVE LDW
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 2,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
 COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT

REMARKS

BMW OWNER: SMA126L
 \$120.00 / DAY 2000CC
 PML CSA: CRESCENDO (CLAIMS)

HI RESERVATION

RES. ID# : SD000004230 TACO#:
 Muhammad Lukman bin Mohamed Sit REF SRC: INSCLAIMS

Printed on : 19-Jul-2018 8:27
 Entered by : Muhammad Lukman bin Mohamed

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTIONS ONLY

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#05-05 VANTAGE AUTOMOTIVE CENTRE
SINAPORE 159442

DATE/TIME: 25/07/18 16:54:32
MID: 000888100063996
TID: 39263134 INV: 011397
BATCH: 003681 TRACE: 019019
ORDER: 011397-003681019019
APR/AUTH CODE: T02297

MOTO SALES
MASTER **** * 9957
ENT: Manual REF: 000011019019

OCBC Bank VISA
BASE : S\$ 898.80
TOTAL : S\$ 898.80

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTIONS ONLY

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
**** CUSTOMER COPY ****

OCBC

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTIONS ONLY



Cards
Welcome

HERTZ RENT A CAR
305 ALEXANDRA ROAD
BASEMENT 1

Date/Time : 19/07/18 08:24:13
MID: 000000000369701 TID: 63450856
BATCH NO: 000011 TRACE: 002783

OCBC Bank

CARD VERIFY

VISA

MASTERCARD
5520 3800 5330 9957

ENT TYPE: Chip
APPR CODE: A03349 STAN#: 004623
REF NUM : 820016191304

OCBC Bank

AID: A0000000041010
APP: DBS MasterCard
TC : 179A649EA6E75E0F

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTIONS ONLY

TOTAL AMOUNT: \$ 2,000.00

SIGN: _____
KAREN YEO

OCBC Bank

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

VISA

**** CUSTOMER COPY ****
THANK YOU. HAVE A NICE DAY



**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-18-095816
Date of Request: 25/06/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 25/06/2018
Enquiry By: Han Kwan Yong
TP Vehicle No: SKS9204P
Accident Date: 25/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



**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-18-095816
Date of Request: 25/06/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 25/06/2018
Enquiry By: Han Kwan Yong
TP Vehicle No.: SKS9204P
Accident Date: 25/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS9204P	AXA Insurance Pte Ltd	01/01/2018-31/12/2018	6338 7288

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 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 report or their images.

This is a computer generated document and requires no signature.

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKS 9204P (Insd veh)	Model:	B.M.W. X1
	SMA 126L (TP veh)		
Date of Accident:	25/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	< 12,521.02	
Final Repair Cost	:	\$	7,659.79	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	898.80	7 days
LTA / GIA Search Fee	:	\$	2.00	

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	8,560.59

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No- BOLA Scenario No: _____
 BOLA Liability: ___100___ (%) Assessed Liability (*): _____ (%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	PERFORMANCE MOTORS LIMITED	:	\$ 8,560.59

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 26/12/2018
 Date

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

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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18011601/T1wa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 26-12-2018	
ATTN:ERNEST TAY		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKS 9204P	Veh. Inspected	SMA 126L
Policy No.	P1624268	Coverage (\$)	0.00
Claim No.	S8M00M0D	Excess (\$)	0.00
Assign From		Assign Date	26/06/2018
2. Vehicle Particulars & Condition			
Make & Model	B.M.W. X1	c.c	1499
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	WBAJG12060EG21717	Colour	GREY
Odometer	3098	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/50 R18	PIRELLI	6 mm
L/H Front Tyre	225/50 R18	PIRELLI	6 mm
R/H Rear Tyre	225/50 R18	PIRELLI	6 mm
L/H Rear Tyre	225/50 R18	PIRELLI	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	25/06/2018	Inspection Date	19/07/2018
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:		5 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 126L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID (SN) (CONSISTENT)	BENT	1,200.50	1,164.48
1	REAR LH BUMPER MOUNT (SN) (CONSISTENT)	NOT NECESSARY	142.55	-
1	REAR RH BUMPER MOUNT (SN) (CONSISTENT)	NOT NECESSARY	142.55	-
1	RR BUMPER CARRIER (SN) (CONSISTENT)	NOT NECESSARY	456.90	-
1	MOUNTING SMART OPENER (SN) (CONSISTENT)	DEFORMED	36.60	35.50
1	REAR TRIM UNDERRIDE PROTECTION (X L) (SN) (CONSISTENT)	DEFORMED	99.85	96.85
1	RR BUMPER LH CORNER MOUNTING (SN) (CONSISTENT)	DEFORMED	142.55	138.27
1	RR BUMPER RH CORNER MOUNTING (SN) (CONSISTENT)	DEFORMED	142.55	138.27
1	REAR BUMPER PANEL PRIMED (SN) (CONSISTENT)	DEFORMED	723.45	701.75
1	REAR BUMPER MIDDLE TRIM PANEL (PDC) (SN) (CONSISTENT)	CUT	227.90	221.06
1	REAR BUMPER TRIM BOTTOM (LINES) (SN) (CONSISTENT)	DEFORMED	217.05	210.54
2	EMBLEM GROMMET (SN) (CONSISTENT)	NECESSARY	1.60	1.55
1	BMW PLAQUE WITH ADHESIVE FILM (SN) (CONSISTENT)	NECESSARY	69.50	67.41
1	LETTERING X1 (SN) (CONSISTENT)	NECESSARY	62.55	60.67
1	REAR BUMPER TOWING EYE COVER (SN) (CONSISTENT)	NOT NECESSARY	35.55	-
1	REAR BUMPER HEAT INSULATION (SN) (CONSISTENT)	BENT	67.85	65.81
10	CLIP (SN) (CONSISTENT)	NOT NECESSARY	13.00	-
10	PLUG BLACK D=5MM (SN) (CONSISTENT)	NECESSARY	9.00	8.73
1	SENSOR WIRE FOR SMART OPENER TOP (SN) (CONSISTENT)	NOT NECESSARY	42.10	-
1	SENSOR WIRE FOR SMART OPENER BOTTOM (SN) (CONSISTENT)	NOT NECESSARY	40.50	-
1	REAR LH REFLECTOR (SN) (CONSISTENT)	NOT NECESSARY	36.25	-
1	REAR RH REFLECTOR (SN) (CONSISTENT)	NOT NECESSARY	36.25	-
2	ULTRASONIC SENSOR BLACK (SN) (CONSISTENT)	NOT NECESSARY	497.40	-
2	DECOUPING RING PDC TORQUE CONVERTER (SN) (CONSISTENT)	NOT NECESSARY	10.10	-
4	BLIND RIVET NUT M6 (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	11.25	11.25

Report Ref No. CC4/ASM18011601/T1wa3q2



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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
20	EXPANDING RIVET (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	26.19	26.19
1	(DG) CLEANER R1 (100ML) (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	23.13	23.13
2	(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	255.21	255.21
1	(DG/SL) GLASS PRIMER 30ML (VP206) (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	27.01	27.01
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	150.00	80.00
			4,946.89	3,333.68
	LABOUR			
	TO REPLACE REAR BUMPER & ATTACHMENTS ,BOOT LID INCLUDING TO KNOCK OUT TAIL PANEL AND DENTED AREA CAUSED BY THE ACCIDENT .		2,975.00	1,912.50
	TO RESPRAY REAR BUMPER,BOOT LID AND TAIL PANEL.		2,749.00	1,620.00
	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL).		118.00	90.00
	TO REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINES INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION.	NOT NECESSARY	661.00	-
	TO CONDUCT WATER LEAK TESTS.		75.00	67.50
	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION.		177.00	135.00
			6,755.00	3,825.00
	GRAND TOTAL		11,701.89	7,158.68
	RECOMMENDED COST OF REPAIRS			7,158.68

Report Ref No. CC4/ASM18011601/T1wa3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim: SM100HJD
 Reference: CCA/ASM18031601/TT1wa3a2
 Loss Date: 25 June 2018
 Request Date: 21 August 2018
 Due Date:

Vendor Name: LUK AUTO CONSULTANTS PTE LTD (TP)
 Type of Loss: Third Party Vehicle Damage
 Services: Pending verification - Direct Settlement

Actions

Next Step: [Wait for Approve Invoice](#)

[Add Invoice](#)

Vehicle Information

Incident Vehicle Registration #: SMA126L
 Make: TPWD BMW
 Model: X1
Service Address

Primary Contact/Insured

BAN HONG LEE MOTOR SERVICES
 BLK 5033 ANG MO KIO IND PARK 2, #01-279,
 569536, Singapore
 63234456
 SAEENT@SINGNET.COM.SG

Claim Handler

CHAN Kian Chuan
 6548804269
 kianchuan.chuan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type: Document SubType:

[+ Upload Documents](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LUKInvoice1 (11).pdf	Invoice	Surveyor/ Assessor expense	LUK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
payment breakdown.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LOD.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LKXinspection.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LKXAdjustment1a (2).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LETTER TO OLI.pdf	Letters and Correspondence	Policy Holders / Insured	LKX AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
MARKED ESTIMATE - 1.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	12 December 2018
LKX Inspection Photos.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	19 November 2018
LKX Reinspection Photos.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	19 November 2018
MARKED ESTIMATE .pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	19 November 2018
Immediate Advice- SMA 1261.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	19 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 November 2018
 GIA SEARCH.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 November 2018
 SKS9204P INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHIWAR Nusantara	26 June 2018
 EMAIL RECEIVED FROM WORKSHOP WITH GIA REPORT.msg	Other	Other	DHIWAR Nusantara	26 June 2018