

INS. CASE OWNER:

CC 3 / ALG 180 12395, T1 wa3

LKK:  
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 3688 C

Claim No.:

Name of Insured:

PRIMIER FLEET MANAGEMENT (S) PTE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

( YES / )

Nature of Accident:

If NO, Driver Name / Age:

Suparna Ghosh

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKD 420 U



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

17/7  
MAN

40 420 U X

SLX 3688 C X

Policy is still pending for insurance.

Bernard will check and get back

31/7/18

Email From ALG Policy cover at the time of D.O.A

31/7/18

Hand to row

1-3-19

LOP IN. FOR MANDATE.

STAGE

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:

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:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

Repair Cost:

S\$

9,537.93

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$

500 (\$ 100 x days) 5

Loss of Income (LOI):

S\$

- (\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

10,045.38

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

10,045.38

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COMPLIMENT  
8/8/19

Tanfer

11/11/93

12395/11/11/93 (10)

Sub-SALES

Date: \_\_\_\_\_

Vehicle: SKP4204

Type: ☒ M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
☐ Truck / Trailer or

Make: BMW 525I

Color: Blue

Engine: 26143

Year: 2477

Model: WBAPF3209X867/85

Condition: Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Mod: Nil / STD A/Rim or

Tyre Size: F: 225/55R17  
R: ~ ~

BS: ☒ DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or

Front: 6 mm  
 H/Bol: 6 mm  
 L/Bol: 6 mm  
 D.O.A

Rear: 6 mm  
 R/Bol: 6 mm  
 L/Bol: 6 mm  
 D.O.A

Survey held at: PML

Dist. of Damages: ☒ F / ☒ R / ☐ Q / ☐ S / ☐ N / ☐ U / ☐ Roof / ☐ or

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

Vehicle IN / OUT: China

CA / REV / REP / 24 HRS

Date: \_\_\_\_\_

Person Conducted: \_\_\_\_\_

N/S	O/S
	X

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

Est. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_

Consistent? Yes or No

Consistent? Yes or No

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

Est. Form: \_\_\_\_\_

Est. Val: Yes or No

101. \$ 8,913.95

R (\$ 4,363.95/33%)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Call Fee: \$5  
☐ Inform Fee: \$5  
☐ Fuel Fee: \$5  
☐ Other Fee: \$5

Report Format: \_\_\_\_\_

Lump Sum (L.S.): \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Inspection Fee: \_\_\_\_\_

Transport Fee: \_\_\_\_\_

Other Fee: \_\_\_\_\_

# Performance Motors Limited

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

125, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

288, Tampong Arang Road  
East Coast Centre  
Singapore 48180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64798821 (AfterSales)  
64798824 (Motorrad)



GST REG. NO : M2 - 0020081 - X

06 JUL 2018

## ESTIMATE

Estimate No. : b1 47594  
Date Estimated : 06/07/2018  
Prepared By : Chua Kee Sin

Page No. : 1 of 5

### - ESTIMATE REPAIR FOR -

Yoon Chee Hung  
22A Berwick Drive

Singapore 519255

- ACCOUNT - 40000

Cash Sales - Service  
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD420U	C867185	25/10/2011	523iA	0

### DESCRIPTION

Replace rear boot lid, rear bumper and remove attachment  
etc include knock on accident dent

Spreya rear bumper, tail panel and rear boot lid

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

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

Sundries.

### VALUE

1700 2,550.00

1868 2,537

2,819.00

230 271.00

150 177.00

80 ? 150.00

Total Labour 1: 5,967.00

### DESCRIPTION

BOOTLID  
SET MOUNTS PDC SENSOR REAR (PDC)  
RR BUMPER BOTTOM CENTRE GUIDE  
RR BUMPER CTR GUIDE  
RR BUMPER LH MOUNT  
RR BUMPER RH MOUNT  
RR BUMPER CARRIER  
RR BUMPER PANEL PRIMED (PDC)  
RR BUMPER TOW HOOK COVER PRIMED  
PROTECTION FOIL L=55MM  
RR BUMPER ADAPTER  
EMBLEM GROMMET  
BMW EMBLEM  
MODEL LETTERING 523i  
STRIKER BOOT LID  
SPINDLE DRIVE RH  
TRUNK LID LOCK TOP  
TRUNK LID POWER LOCK DRIVE  
TRIGGER CONTACT  
REAR LH REFLECTOR

### QTY PRIC

1	1,602.40
1	62.95
1	58.95
1	67.35
1	142.55
1	142.55
1	714.25
1	1,467.20
1	46.45
2	4.75
1	48.00
2	0.80
1	69.50
1	62.55
1	52.25
1	522.65
1	425.35
1	586.65
1	131.95
1	35.20

### VALUE

1,602.40

62.95

58.95

67.35

142.55

142.55

714.25

1,467.20

46.45

9.50

48.00

1.60

69.50

62.55

52.25

522.65

425.35

586.65

131.95

35.20

# Performance Motors Limited

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



## SUPPLEMENTARY

Estimate No. : b1 47594  
Date Estimated : 06/07/2018  
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
Yoon Chee Hung  
22A Berwick Drive

- ACCOUNT - 121  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

Singapore 519255

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKD420U	C867185	25/10/2011	523iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
# To carry out body cavity preservation (Per panel)	100.00		100.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT *	1.00	2.00		2.00
# PLUG *	1.05	6.00		6.30
# REAR RIGHT COVERING *	84.20	1.00		84.20

Total Labour :	100.00
Total Parts :	92.50
Total Labour & Parts :	192.50

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 181401599K, SST Reg. No. M2-0000001-2



## FINAL REPORT

Estimate No. : b1 47594  
Date Estimated : 06/07/2018  
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
Yoon Chee Hung  
22A Serwick Drive

- ACCOUNT - 121  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

Singapore 519255

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKD420U	C867185	25/10/2011	523ia	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
* To replace rear bumper and attachments, boot lid, rear RH covering include making good the tail end panel and knocking out dents caused by the accident	1700.00		1,700.00	
To spray paint rear bumper, tail end panel and boot lid	2537.00		2,537.00	
To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
# To carry out body cavity preservation (Per panel)	100.00		100.00	new
Sundries	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,602.40	1.00		1,602.40
# EXPANDING NUT *	1.00	2.00		2.00
RR BUMPER BOTTOM CENTRE GUIDE	58.95	1.00		58.95
RR BUMPER CARRIER	714.25	1.00		714.25
RR BUMPER PANEL PRIMED (PDC)	1,467.20	1.00		1,467.20
RR BUMPER ADAPTER	48.00	1.00		48.00
EMBLEM GROMMET	0.80	2.00		1.60
MODEL LETTERING 523i	62.55	1.00		62.55
BMW EMBLEM	69.50	1.00		69.50
# PLUG *	1.05	6.00		6.30
# REAR RIGHT COVERING *	84.20	1.00		84.20

### # SUPPLEMENTARY ITEMS

Total Labour:	4,797.00
Total Parts:	4,116.95
Total Labour & Parts:	8,913.95
Deduction for Excess:	0.00
Total Repair Costs less Excess:	8,913.95
GST @7%:	623.98
Grand Total:	9,537.93

E-mail 21/1/19

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401099K, GST Reg. No. M3-0020081-X



## FINAL REPORT

Estimate No. : b1 47594  
Date Estimated : 06/07/2018  
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
Yoon Chee Hung  
22A Berwick Drive

- ACCOUNT - 121  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

Singapore 519255

REGN NO	CHASSI S NO	REGN DATE	MODEL	MILEAGE
SKD420U	C867185	25/10/2011	523iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
* To replace rear bumper and attachments, boot lid, rear RH covering include making good the tail end panel and knocking out dents caused by the accident	1700.00		1,700.00	
To spray paint rear bumper, tail end panel and boot lid	2537.00		2,537.00	
To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
# To carry out body cavity preservation (Per panel)	100.00		100.00	alc
Sundries	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,602.40	1.00		1,602.40
# EXPANDING NUT *	1.00	2.00		2.00 alc
RR BUMPER BOTTOM CENTRE GUIDE	58.95	1.00		58.95
RR BUMPER CARRIER	714.25	1.00		714.25
RR BUMPER PANEL PRIMED (PDC)	1,467.20	1.00		1,467.20
RR BUMPER ADAPTER	48.00	1.00		48.00
EMBLEM GROMMET	0.80	2.00		1.60
MODEL LETTERING 523I	62.55	1.00		62.55
BMW EMBLEM	69.50	1.00		69.50
# PLUG *	1.05	6.00		6.30 alc
# REAR RIGHT COVERING *	84.20	1.00		84.20 alc

### # SUPPLEMENTARY ITEMS

Total Labour:	4,797.00
Total Parts:	4,116.95
Total Labour & Parts:	8,913.95
Deduction for Excess:	0.00
Total Repair Costs less Excess:	8,913.95
GST @7%:	623.98
Grand Total:	9,537.93

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W, GST Reg. No. M3-0020081-X



## SUPPLEMENTARY

Estimate No. : b1 47594  
Date Estimated : 06/07/2018  
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
Yoon Chee Heng  
22A Berwick Drive

- ACCOUNT - 121  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

Singapore 519255

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKD420U	C867185	25/10/2011	523iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

# To carry out body cavity preservation (Per panel)	100.00		100.00 net ✓
---	--------	--	--------------

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

# EXPANDING NUT *	1.00	2.00		2.00 net ✓
# PLUG *	1.05	6.00		6.30 net ✓
# REAR RIGHT COVERING *	84.20	1.00		84.20 net ✓

Total Labour :	100.00
Total Parts :	92.50
Total Labour & Parts :	192.50

## Hsiao Tong (LKKAUTO)

---

**From:** Taufikh (LKKAUTO)  
**Sent:** Monday, 21 January 2019 5:23 PM  
**To:** 'PBSP'  
**Cc:** Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)  
**Subject:** RE: FINAL REPORT / SKD420U

Hi Caroline,

COR \$8913.95 , 5 days.

Regards  
Taufikh  
Lkk Auto

---

**From:** PBSP [mailto:pml-pbsp@sime-darby.com.sg]  
**Sent:** Tuesday, 18 September 2018 6:21 PM  
**To:** taufikh@lkkauto.com; Thin Thin  
**Subject:** FINAL REPORT / SKD420U

Dear Taufikh

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 4,797.00  
Total Parts : 4,116.95  
Total Labour & Parts : 8,913.95

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."



## Mei Kwan (LKKAUTO)

---

**From:** Md Ishak, Mohd Imran <Imran.Ishak@aig.com>  
**Sent:** Friday, 13 July, 2018 5:15 PM  
**To:** Mei Kwan (LKKAUTO)  
**Cc:** Abu Kassim, Noor Mariesa; Chan, Yoke Shi; Supramaniam, Darshene; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; Lim, Sheng Yang  
**Subject:** RE: Request for OI GIA report  
**Categories:** HMK

Hi Mei Kwan

Sorry for the delay. Policy is still pending for issuance. However, insured has reported the accident and GIA report is uploaded into Merimen.

Thank you

Mohd Imran Md Ishak  
AIG  
Express Claims Adjuster II, FNOL SG Claims Operations - Auto  
[imran.ishak@aig.com](mailto:imran.ishak@aig.com) | [www.aig.com](http://www.aig.com)

---

**From:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]  
**Sent:** Friday, July 13, 2018 8:32 AM  
**To:** Md Ishak, Mohd Imran  
**Cc:** Abu Kassim, Noor Mariesa; Chan, Yoke Shi; Supramaniam, Darshene; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; Lim, Sheng Yang  
**Subject:** RE: Request for OI GIA report

Dear Sir / Madam,

Any update?

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Md Ishak, Mohd Imran [mailto:Imran.Ishak@aig.com]  
**Sent:** Wednesday, 11 July, 2018 10:57 AM  
**To:** Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>  
**Cc:** Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Supramaniam, Darshene <Darshene.Supramaniam@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Azlan, Syazairdina <Syazairdina.Azlan@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>  
**Subject:** RE: Request for OI GIA report

Hi Mei Kwan

Please be informed that there is no policy found in our system for this vehicle. Please confirm the correct vehicle number or revert back to the correct insurer.

Thank you

Mohd Imran Md Ishak  
AIG  
Express Claims Adjuster II, FNOL SG Claims Operations - Auto  
Shared Services - Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)  
Menara Worldwide, Level 14, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia  
Tel +6 03 2719 6000 ext:1012661 | Fax +6 03 2685 5898

[imran.ishak@aig.com](mailto:imran.ishak@aig.com) | [www.aig.com](http://www.aig.com)

**From:** Do-Not-Reply [<mailto:do-not-reply@merimen.com>]

**Sent:** Tuesday, July 10, 2018 9:40 AM

**To:** Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; Lim, Sheng Yang

**Subject:** Request for OI GIA report

This mail is associated with :

**\*SKD420U (5857449721SG)**

**[SLX3688C]**

TP

YOON CHEE HUNG

Jul 6 2018 10:00AM

Performance Motors Limited

Dear Sir / Madam,

Kindly assist to upload / grant right OI GIA in Merimen.

Thank you.

Best Regards,  
Mei Kwan| Admin

This is an auto-generated email. Do not reply to this email.

Sent by : HOW MEI KWAN (LKK Auto Consultants Pte Ltd)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM                     

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

Vehicle No:	SKD 420U	Model:	
Date of Accident:	6-7-2018		

Global Sum Settlement	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Repair Estimate	\$	14709.77			
Final Repair Cost	\$	9537.93			
Loss of Use	\$	500.00	5 days at \$100 per day		
Rental (if any)	\$		days		
LTA / GIA Search Fee	\$	7.45			
Others:	\$				
	\$				
Final Settlement Sum	\$	10045.38			

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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: _____ (%)      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 Ltd	\$ 9537.93
2)	Performance Motors Ltd	\$ 7.45
3)	Yoon Chee Hung	\$ 500.00

Signed by appointed surveyor

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))

## Print Received Message

This mail is associated with :

**\*SKD420U (5857449721SG)**  
**[SLX3688C]**  
TP  
YOON CHEE HUNG  
Jul 6 2018 10:00AM  
[-]  
Performance Motors Limited

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 25/04/2019 16:59 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$10045.38) - SKD420U - Claim Handler: Ler, Bernard-JQ

Approved:10045.38:Cost of Repair : \$9,537.93 Loss of Rental : \$500.00 5 days @ S\$ 100/day Search Fee : \$7.45  
Total : \$10,045.38



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18012395/wa3

01 August 2018

**Daimler Fleet Management Singapore Pte Ltd**

1 Gateway Drive  
#15-08 Westgate Tower  
Singapore 608531

Dear Sir/Madam,

**ACCIDENT INVOLVING SLX 3688C AND SKD 420U ON 06/07/2018**

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

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

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


**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**


I, Yan Chee Hung (the third party claimant) of 22A Berwick  
Drive S (519255) (address), owner of SKD 4204 (vehicle no.)  
hereby authorize Performance Motors Ltd ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SKD 4204 that was damaged pursuant to the accident which occurred on 06.07.18  
(date) along Kun Seng Road (location) involving vehicle no/s  
SLX 3688C ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 25 (day) of 08 (month) 2018 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"  
(with chop if applicable)

  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$9537.93 (Repair Cost), S\$500.00 (Loss of ~~rental~~/use), S\$7.45 (Disbursement), for vehicle no. SKD420 U that was damaged pursuant to the accident which occurred on 6.7.2018 (date) along Kim Seng Rd / Water Front Hotel Area (location) involving vehicle no/s 3LX 3688 C. This is pursuant to the inspection conducted on 20.8.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yoon Chee Hung ("the third party claimant") of vehicle no. SKD420 U 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SKD420 U (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 08 (day) of 05 (month) 2019 (year)

 WTH

Signed by appointed surveyor

 Q  
Signed by "the workshop" (with chop)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770280, Kampong Arang Road  
East Coast Centre  
Singapore 438188  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

## SERVICE TAX INVOICE

Vivian

Repair Order No. : B1 1292455

Date IN : 20/08/2018

Cust. Svc. Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2058515 / WSB

Invoice Date : 24/01/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Ms Yoon Chee Hung  
22A Berwick Drive

Singapore 519255

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120REGN. NO.  
SKD420UCHASSIS NO.  
C867185REGN. DATE  
25/10/2011MODEL  
523IAMILEAGE  
96193

## - - - - LABOUR 1 - - - -

To replace rear boot lid, rear bumper and attachments  
etc including to make good the tail end panel and knock  
out dented area caused by the  
accident. To remove and install body parts in order to carry out  
painting job.

To respray rear bumper, rear boot lid and tail end panel.

To remove and install boot compartment carpet and garnish  
to facilitate repairs.To check electrical wiring systems and lightings at the  
rear section for proper function.

To carry out body cavity preservation.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 6.7.2018. 3RD PARTY CAR : SLX3688C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO  
CONSULTANTS PTE LTD ON 20.8.2018 AT 1.00 PM.  
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON  
31.7.2018 VIA E-MAIL.PROPOSE LOSS OF USE = \$100X5. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT  
1,700.00

2,537.00

230.00

150.00

100.00

80.00

0.00

0.00

0.00

Total Labour 1: 4,797.00

## - - - - PARTS - - - -

BOOTLID

RR BUMPER BOTTOM CENTRE GUIDE

RR BUMPER CARRIER

EMBLEM GROMMET

RR BUMPER PANEL PRIMED (PDC)

MODEL LETTERING 523I

REAR RIGHT COVERING

RR BUMPER ADAPTER

EXPANDING NUT

Qty Retail  
Price

1 1,602.40

1 58.95

1 714.25

2 0.80

1 1,467.20

1 62.55

1 84.20

1 48.00

2 1.00

NETT

1,602.40

58.95

714.25

1.60

1,467.20

62.55

84.20

48.00

2.00





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. 63445773

715, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/538 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1292455**Date IN : **20/08/2018**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **2058515 / WSB**Invoice Date : **24/01/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

PLUG

6 1.05 6.30

BMW EMBLEM

1 69.50 69.50

Total Parts : **4,116.95**Labour Charges : **4,717.00**Parts Charges : **4,116.95**Lubricant/Misc : **80.00**Total Labour & Parts Charges : **S\$ 8,913.95**Less Insurance Excess : **S\$ 0.00**Invoice Total Amount Exclude GST : **S\$ 8,913.95**GST @ 7% : **S\$ 623.98**Invoice Total Amount Include GST : **S\$ 9,537.93**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 9,537.93**

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.





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Jul 2018 / 15:26:54

Receipt Date/Time : 06 Jul 2018 / 15:26:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180706-001458

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLX3688C				
As at 06 Jul 2018/10:33:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLX3688C Enquiry Fee 20180706152543164966	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)

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Jul 2018 <a href="#">Edit Reg</a>		20 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$8,913.95</b> <a href="#">Edit Estimates</a>	<b>S\$8,913.95</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>DAIMLER FLEET MANAGEMENT (S) PTE LTD</b> , Co. Reg. No.: 199803778Z								
Main Claimant:	<b>YOON CHEE HUNG</b> , ID: S1607433								
Vehicle Reg. No.:	<b>SKD420U</b>	Date of Loss:	06/07/2018 10:00 - :59 [80 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 5857449721SG</b>	Policy/Cover Note No.:	0999994844 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLX3688C</b>	Policy No. (Claimant):	GA102255						
		Excess:							
Repairer:	<b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] BernardJlQian.Ler@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 17/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (25/04/2019): Alert - Adj Mandate Approved (S\$10045.38) - SKD420U - Claim Handler: Ler, Bernar...</li> <li>AIG_SG (10/07/2018): No Policy Found</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKD420U (5857449721SG)  
[SLX3688C]

TP

YOON CHEE HUNG

Jul 6 2018 10:00AM

[DAIMLER FLEET MANAGEMENT (S) PTE LTD]  
Performance Motors Limited

<a href="#">Upload Documents</a>			<a href="#">Upload Photos</a>			<a href="#">Compose New Letter</a>			<a href="#">Upload Video</a>			<a href="#">Upload Audio</a>			<a href="#">View</a>			<a href="#">View in Browser</a>		
<b>Video</b>															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	31/07/18 13:54	Video - Other													Load MP4					
<b>Letters/Correspondences</b>															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit					
<b>Photos/Images</b>															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
2	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
3	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
4	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
5	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
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7	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
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12	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
13	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
14	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
15	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
16	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
17	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
18	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
19	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
20	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
21	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
22	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
23	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
24	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
25	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
26	04/03/19 15:44	General View													Load JPG		<input checked="" type="checkbox"/>			
27	04/03/19 15:45	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
28	04/03/19 15:45	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
29	04/03/19 15:45	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
30	04/03/19 15:45	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
31	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
32	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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34	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
35	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
36	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
37	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
38	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
39	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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45	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
46	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
47	04/03/19 15:45	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	09/07/18 14:40	TP GIA REPORT		Load PDF
2	10/07/18 20:15	LTA SEARCH		Load PDF
3	21/08/18 21:41	TP ESTIMATE - MARKED		Load PDF
4	04/03/19 09:17	LTA SEARCH		Load PDF
5	04/03/19 09:17	LETTER TO OI		Load PDF
6	13/05/19 08:57	WORKSHOP INVOICE		Load PDF
7	13/05/19 08:57	AUTHORISATION TO ACT FORM		Load PDF
8	13/05/19 08:57	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	13/07/18 17:13	OI GIA Report		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX3688C (Insd veh)	Model:	BMW 523I 2.5 AT ABS D/AB
	SKD420U (TP veh)		2WD 4DR GAS/D NAV (A)
Date of Accident:	06/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,277.90
Final Repair Cost	:	\$	9,537.93
Loss of Use	:	\$	500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,045.38

5.00 days at \$100.00 per day

days

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: 27

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	:	\$ 10,045.38
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 May  
2019

LKK Auto Consultants Pte Ltd

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 (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/AIG18012395/T1JA3Q2

Date: 13/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994844  
**Claimant Vehicle No :** SKD420U **Insured Vehicle No :** SLX3688C  
 Date of Loss: 06/07/2018 Nature of Claim: TP Claim No: 5857449721SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKD420U**  
 Make & Model: BMW 523i, 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV (A) Engine No: 09787815N52B25AF  
 Reg. Date: 25/10/2011 (Man. Year: 2011) Chassis No: WBAFP32090C867185  
 Colour: Blue Odometer: 96193 km  
 Engine Capacity: 2497 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 225/55 R17 Rear Tyre Size: 225/55 R17  
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm  
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,492.25	4,196.95	2,295.30	35.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,917.00	4,717.00	1,200.00	20.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>12,409.25</b>	<b>8,913.95</b>	<b>3,495.30</b>	<b>28.17</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>868.65</b>	<b>623.98</b>	<b>244.67</b>	<b>28.17</b>
<b>Nett Amount (S\$)</b>	<b>13,277.90</b>	<b>9,537.93</b>	<b>3,739.97</b>	<b>28.17</b>
<b>+ Loss of Use (5.0 x S\$100.00/day) (S\$)</b>		<b>500.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>10,045.38</b>		

### INSPECTION

Date of Assignment: 20/08/2018  
 Date Inspected: 20/08/2018 Inspected At: Performance Motors Limited (Alexandra)  
 303 Alexandra Road, Sime Darby  
 Performance Centre  
 Singapore 159941  
 Estimated Period of Repair: 5.0 days

---

**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*



## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*BOOTLID	Bent	1,602.40 FS	*1,602.40 FS
3	1		*SET MOUNT PDC SENSOR REAR (PDC)	Not Necessary	62.95 FS	*- FS
4	1		*RR BUMPER BOTTOM CENTRE GUIDE	Deformed	58.95 FS	*58.95 FS
5	1		*RR BUMPER CTR GUIDE	Not Necessary	67.35 FS	*- FS
6	1		*RR BUMPER LH MOUNT	Not Necessary	142.55 FS	*- FS
7	1		*RR BUMPER RH MOUNT	Not Necessary	142.55 FS	*- FS
8	1		*RR BUMPER CARRIER	Bent	714.25 FS	*714.25 FS
9	1		*RR BUMPER PANEL PRIMED (PDC)	Deformed	1,467.20 FS	*1,467.20 FS
10	1		*RR BUMPER TOW HOOK COVER PRIMED	Not Necessary	46.45 FS	*- FS
11	2		*PROTECTION FOIL L=55MM	Not Necessary	9.50 FS	*- FS
12	1		*RR BUMPER ADAPTER	Deformed	48.00 FS	*48.00 FS
13	2		*EMBLEM GROMMET	Necessary	1.60 FS	*1.60 FS
14	1		*BMW EMBLEM	Necessary	69.50 FS	*69.50 FS
15	1		*MODEL LETTERING 523I	Necessary	62.55 FS	*62.55 FS
16	1		*STRIKER BOOT LID	Not Necessary	52.25 FS	*- FS
17	1		*SPINDLE DRIVE RH	Not Necessary	522.65 FS	*- FS
18	1		*TRUNK LID LOCK TOP	Not Necessary	425.35 FS	*- FS
19	1		*TRUNK LID POWER LOCK DRIVE	Not Necessary	586.55 FS	*- FS
20	1		*TRIGGER CONTACT	Not Necessary	131.95 FS	*- FS
21	1		*REAR LH REFLECTOR	Not Necessary	35.20 FS	*- FS
22	2		*EXPANDING NUT	Necessary	2.00 FS	*2.00 FS
23	6		*PLUG	Necessary	6.30 FS	*6.30 FS
24	1		*REAR RIGHT COVERING	Deformed	84.20 FS	*84.20 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (\$\$)</b>	<b>6,492.25</b>	<b>4,196.95</b>
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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
<b>Labour Items</b>				
1	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	100.00	100.00
2	REPLACE REAR BOOT LID ,REAR BUMPER AND REMOVE ATTACHMENT ETC INCLUDE KNOCK ON ACCIDENT DENT	New	2,550.00	1,700.00
3	SPREYA REAR BUMPER ,TAIL PANEL AND REAR BOOT LID	New	2,819.00	2,537.00
4	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			<b>5,917.00</b>	<b>4,717.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >