

INSURANCE

INS. CASE OWNER:

CC 3/AIG1801

2546

LKK:

IDAC:

Surveyor:

Thyathah

DOI:

ASSIGNMENT

11/7/18

Date / Time:

10/7/18

Registered in Meritum:

10/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 66872

Name of Insured:

AMBLOT PENDING

Insured Tel No.:

HP:

9182246

Excess Sec II :SS

D.O.A:

6/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FOH PUNY DIN

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SLX MB16



INSRS:
WSP:
Tel:
Liability:
RMKS:

performance



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

11/7/18
TH

SLX MB16 - 4

SKU 66872 - 4

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

> THIN

After call Itr to OI:

1817

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

☒

After call Itr 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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

Agreed / Assessed

BOLA S/N No.:

If NO or B 28. Ass. Lia:

Repair Cost:

SS

15288.27

Loss of Rental (LOR):

SS

898.80

(+ days)

x 120

PERU

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LO

☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

16,194.52

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

15,292.72

Name 1:

PERFORMANCE MOTOR LTD

Payee 2: (Strike if N.A.)

SS

898.80

Name 2:

BKW RENT - A - CAR PTE LTD

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

Taifun

REF: AL6

U

ASSIGNMENT

From: Date: 11/07/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: SLX 226167

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: 6 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLX 226167 Yr Regn: 2018 March

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

Truck / Trailer or

Make: BMW 520i CC: 1998

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

Sp. Reading: 8745 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBAJA12090W C09030

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

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

D.O.A: D.O.I: 11/7/18 01150

Survey held at: PMU

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

1514, 228.10

R (\$10,973.51 / 447.)

Cost/Time: File Pass to/

☐ : Preli. Report

☐ : Final Report

11

Cost/Time: File Return to/

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. 1st Trip

1. 2nd Trip

1. 3rd Trip

1. 4th Trip

1. 5th Trip

Add Fee: ☐ Site Insp: 1\$

☐ Interview: 1\$

☐ Tech. Insp: 1\$

☐ Weekend: 1\$

Report Format:

Lump Sum / LB 1: 1\$



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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18012546/ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 10-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 6683Z	Veh. Inspected	SLX 2261G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/07/2018

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	08/07/2018	Inspection Date	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Performance Motors Limited

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



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

380, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190886 (AfterSales)
Fax. 63449773

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

(Car In)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

10 JUL 2018

Estimate No. : b1 47628
Date Estimated : 10/07/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Er Ang Hooa
29A HILLVIEW AVENUE
#10-02
SINGAPORE
Singapore 669562

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLX2261G	WC09030	21/03/2018	520i	0

DESCRIPTION

VALUE

To replace front bumper, front right side panel, right headlamp bracket. attachments cause by accident.
To repair on front right door assembly.

2125 4,250.00

Painting on front bumper, front right side panel & front right door

2527 2,808.00

To remove and install front suspension for inspection and replace damaged parts.

2177 2,655.00
nn. photo

To check steering geometry and conduct wheel alignment according to BMW specification (2x)

451 1,062.00

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

80 94.00

To check electrical wiring systems at the front section for proper function.

150 177.00

To replace right headlight including program and conduct tests for proper function.

451 531.00

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

100 118.00

Sundries.

150.00

Total Labour 1: 11,845.00

DESCRIPTION

QTY PRIC

VALUE

RH TENSION STRUT W/RUBBER MOUNTING
RH WISHBONE BOTTOM W/RUBBER MOUNT
TOP CONTROL ARM CAMBER CORRECTION -
WHEEL HUB WITH BEARING
FRT RH CARRIER
FRT STABILIZER LINK

1 507.70
1 609.25
1 726.00
1 411.85
1 627.00
1 112.80

507.70
609.25
726.00
411.85
627.00
112.80
nn



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64767770

260, Raffles Place
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

118, 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

Estimate No. : b1 47628
Date Estimated : 10/07/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLX2261G	WC09030	21/03/2018	520i	0

DESCRIPTION

QTY

PRIC

VALUE

FRT RH SPRING STRUT
ALLOY RIM 8JX18 DOUBLE SPK 634
HUB CAP WITH CHROME EDGE
FRT SIDE PANEL BRACKET 3
FRT RH SIDE PANEL BRACKET 1
FRT RH SIDE PANEL ALUMINIUM
FRT RH SIDE PANEL BRACKET 2
COVER GRILLE RH
GRILLE AIR INLET MIDDLE (LINES)
GRILLE AIR INLET OPEN RH (LINES)
RH PROTECTIVE STRIP LINES (SPORT)
IMPACT ABSORBER TOP
RH FOG LAMP SUPPORT
GUIDE TOP RH
RH BUMPER GUIDE
FRT BUMPER PANEL PRIMED (PMA/PDC)
SET MOUNTING PDC/PMA SENSOR FRT
TRIM GRILLE FRONT
FRAME BOTTOM
LETTERING (SPORT LINE)
RH HEADLIGHT MOUNTING
LID OF DISPLACED RADIATOR
FRT RH WHEEL ARCH FRT SECTION COVER
FRT RH WHEEL ARCH RR SECTION COVER
COVERING CROSS MEMBER (ECE)
RH HEADLIGHT LED AHL HIGH (ICON LIG
DECOUPING RING PDC TORQUE CONVERTER
PDC SENSOR SOPHISTOGRAU II WA90

1 618.85
1 1,110.85 ✓
1 35.75
1 53.55
1 53.55 ✓
1 906.50 ✓
1 53.55
1 78.10
1 80.85
1 87.35
1 49.70
1 58.75
1 77.95
1 34.55
1 16.15
1 1,290.35 ✓
1 62.95
1 26.65
1 51.50
1 45.20 ✓
1 136.80
1 22.20
1 128.40 ✓
1 128.40
1 33.50
1 4,703.95 ✓
4 5.05
1 380.65

618.85
1,110.85
35.75
53.55
53.55
906.50
53.55
78.10
80.85
87.35
49.70
58.75
77.95
34.55
16.15
1,290.35
62.95
26.65
51.50
45.20
136.80
22.20
128.40
128.40
33.50
4,703.95
20.20
380.65

Total Parts : 13,341.35

11/7/18 @ 11:50
Taufik
92495885

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 @ 7% : 1,763.04

Signature: :
Date: Grand Total : 26,949.39

11,845.00

13,341.35

0.00

0.00

1,763.04

26,949.39

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

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



FINAL REPORT

Estimate No. : b1 47628
Date Estimated : 10/07/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Er Ang Hooa
29A HILLVIEW AVENUE
#10-02
SINGAPORE
Singapore 669562

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SLX2261G	WC09030	21/03/2018	520i	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace front bumper and attachments, front RH fender and attachments include making good the front RH door and knocking out dents caused by the accident	2125.00		2,125.00
To spray paint front bumper, front RH fender and front RH door	2527.00		2,527.00
* To check steering geometry and conduct wheel alignment in accordance with BMW specifications (1x)	451.00		451.00
To replace wheel rim include balancing (1x)	80.00		80.00
To check electrical wiring systems at the front section for proper function.	150.00		150.00
To replace RH LED AHL headlight include programming and conducting tests for proper function	451.00		451.00
To carry out body cavity preservation. (Per panel).	100.00		100.00
Sundries.	150.00		150.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# ADJUSTABLE BLIND RIVET *	3.15	4.00		12.60
# EXPANDING RIVET L=11MM *	0.90	3.00		2.70
ALLOY RIM BJX18 DOUBLE SPK 634	1,110.85	1.00		1,110.85
FRT RH SIDE PANEL BRACKET 1	53.55	1.00		53.55
FRT RH SIDE PANEL ALUMINIUM	906.50	1.00		906.50
FRT BUMPER PANEL PRIMED (PMA/PDC)	1,290.35	1.00		1,290.35
LETTERING (SPORT LINE)	45.20	1.00		45.20
FRT RH WHEEL ARCH FRT SECTION COVER	128.40	1.00		128.40
RH HEADLIGHT LED AHL HIGH (ICON LIG	4,703.95	1.00		4,703.95

SUPPLEMENTARY ITEMS



FINAL REPORT

Total Labour :	6,034.00
Total Parts :	8,254.10
Total Labour & Parts :	14,288.10
Deduction for Excess :	
Total Repair Costs less Excess:	14,288.10
GST @7%:	1,000.17
Grand Total :	15,288.27

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 47628
Date Estimated : 10/07/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Er Ang Hooa
29A HILLVIEW AVENUE
#10-02
SINGAPORE
Singapore 669562

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLX2261G	WC09030	21/03/2018	520i	0

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

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# ADJUSTABLE BLIND RIVET *	3.15	4.00		12.60
# EXPANDING RIVET L=11MM *	0.90	3.00		2.70

Total Labour :	
Total Parts :	15.30
Total Labour & Parts :	15.30

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM

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

Vehicle No:	SLX 22616	Model:	BMW
Date of Accident:	8-7-2018		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	26949.39
Final Repair Cost	: \$	15288.27
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	7.45
Others	: \$	
	: \$	
Final Settlement Sum	: \$	15295.72

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 Application: 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 Motor Limited	: \$	15288.27
2)	Performance Motors Ltd	: \$	7.45
3)		: \$	

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 :

***SLX2261G (6745514510SG)**
[SKU6683Z]
TP
ER ANG HOOA
Jul 8 2018 3:00PM
[ANG SOK PENG]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/12/2018 13:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16194.52) - SLX2261G - Claim Handler: Wui, Shawn-KJ

Approved:16194.52.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18012546/ub3

18 JULY 2018

ANG SOK PENG
250B UPPER THOMSON ROAD
SINGAPORE 574375

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 6683Z & SLX 2261G ON 08/07/2018

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.

As spoken, 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 5 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Er Ang Hoon (the third party claimant) of 39A Hillview
Avenue #10-02 SC 669562 (address), owner of SLX 2261G (vehicle no.)
hereby authorize Performance Motors Limited ("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. SLX 2261G that was damaged pursuant to the accident which occurred on 8/7/18
(date) along Shunfu Road (location) involving vehicle no/s
SKU 66832 ("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.

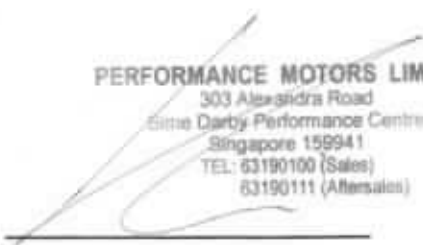
I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 11 (day) of 07 (month) 2018 (year)



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

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Elite Darty Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (AfterSales)



Signed by "the workshop"
(with chop)

"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. (Mr. Taufiqul Karim Consultants Pte Ltd (name of surveyor)) with respect to the amount claimed for \$515288.27 (repair costs), \$5898.80 (loss of use/rental) \$5745 (search fees) for vehicle no. SLX22616 that was damaged pursuant to the accident which occurred on 8-7-2018 (date) along Shurfu Road (location) involving vehicle no/s SLX66832.

Abstract

303, Alexandra Road
Sime 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. 63449777319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796401 (AfterSales)
64796426 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1282926

Date IN : 12/07/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number : 2007583 / WSB

Invoice Date : 13/09/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Er Ang Hooa
29A HILLVIEW AVENUE
#10-02
SINGAPORE
Singapore 669562

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SLX2261GCHASSIS NO.
WC09030REGN. DATE
21/03/2018MODEL
520IMILEAGE
8766

- - - - LABOUR 1 - - - -

To replace front bumper, front right fender and front right
wheel arch cover etc including to make good the front right
door and knock out dented areacaused by the accident. To remove and install body parts in order
to carry out painting job.To respray front bumper, front right fender and front right
door.To check steering geometry and conduct wheel alignment
according to BMW specification

To replace front right wheel rim including balancing.

To check electrical wiring systems at the front section
for proper function.To replace right LED AHL High headlight including program
and conduct tests for proper function.

To carry out body cavity preservation.

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 8.7.2018. 3RD PARTY CAR : SKU6683Z.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 11.7.2018 AT 11.50 AM.
AUTHORISED REPAIR BY MS THIN THIN HLAING FROM LKK ON
12.7.2018 VIA E-MAIL.

CAR RENTAL PROVIDED BY AIG.

LTA SEARCH FEE = \$7.45.

NETT

2,125.00

2,527.00

451.00

80.00

150.00

451.00

100.00

150.00

0.00

0.00

0.00

Total Labour 1:

6,034.00

- - - - PARTS - - - -

ALLOY RIM 8JX18 DOUBLE SPK 634

FRT RH SIDE PANEL ALUMINIUM

FRT BUMPER PANEL PRIMED (PMA/PDC)

LETTERING (SPORT LINE)

RH HEADLIGHT LED AHL HIGH (ICON LIG

ADJUSTABLE BLIND RIVET

Qty Retail
Price

1 1,110.85

1 906.50

1 1,290.35

1 45.20

1 4,703.95

4 3.15

1,110.85

906.50

1,290.35

45.20

4,703.95

12.60

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0029081-X



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

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

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/830 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1282926	Page No. : 2 of 2
Date IN : 12/07/2018	Invoice Number : 2007583 / WSB
Cust. Svc. Advisor: Kevin Leong Wai Kit	Invoice Date : 13/09/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

EXPANDING RIVET L=11MM	3	0.90	2.70
FRT RH WHEEL ARCH FRT SECTION COVER	1	128.40	128.40
FRT RH SIDE PANEL BRACKET 1	1	53.55	53.55
Total Parts :			8,254.10

----- LABOUR 2 -----

	NETT
	0.00
Total Labour 2:	0.00

Labour Charges :	5,884.00	Total Labour & Parts Charges :	S\$ 14,288.10
Parts Charges :	8,254.10	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 14,288.10
		GST @ 7% :	S\$ 1,000.17
		Invoice Total Amount Include GST :	S\$ 15,288.27

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 15,288.27**

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

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
23-Jul-2018	P 1268

	VHA NO.	DUE DATE	VEH. NO.
	P 1268	23-Jul-2018	SKK 7641 R
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT -
RENTAL FROM 12 JULY 2018 TO 19 JULY 2018 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SLX2261G & SKU6683Z (PERFORMANCE)	7	120.00	840.00
GST @ 7%			\$58.80
TOTAL			\$898.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



HIRER'S PARTICULARS

Name (as in I/C) **ER ANG HOOA**
 NRIC/Passport No: **S2582673F** Date of Birth: **18.10.1952**
 Address: **29A HILLVIEW AVENUE** Age: **66**
#10-02 S(**669562**)
 Name & Address of Employer: **-**
 Occupation: **-** Driving Exp: **34**
 Driving Licence No: **S2582673F** Passed Date: **08.12.1983**
 D/L Type: Local/Int'l/Others: **-**
 Tel(O) **-** (R) **-** HP **9845 7877**

DRIVER'S PARTICULARS

Name (as in I/C) **-**
 NRIC/Passport No: **-** Date of Birth: **-**
 Address: **-** Age: **-**
- S(**-**)
 Occupation: **-** Driving Exp: **-** Yrs
 Driving Licence No: **-** Passed / Expiry Date: **-**
 D/L Type: Local/Int'l/Others: **-** Contact No: **-**

Hirer's Own Vehicle No: **SLX2261G** - Replace Veh No:

Loan Vehicle No: **SKK7641R** VR No:

Make & Model: **TOYOTA CAMRY** Auto/Manual Group:

CHARGES : \$ cts
 Daily **7** day @ \$ **120** Per day **340** **00**

Weekly/Monthly week @ \$ Per week/Monthly

Others

CDW/PAI @ \$ Per day/Monthly

Delivery/Collection Svc

GST

OR No: (A) SUB-TOTAL

Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
			✓			
	IN		✓			

First **-** km FREE per day GST **7%** **58** **80**

Excess mileage is chargeable at **-** cents per km TOTAL CHARGES **898** **80**

Security Deposit : \$

Bank: **UOB**

CASH/NETS/VISA/MC/AMEX/CHQ No: **5157 0540 7000 6330**

Expiry Date: **03/22** Card ID No: **069**

Name as in Card: **ER ANG HOOA**

NON WAIVER EXCESS (Subject to GST): \$ **3,000/-**

ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
12.07.18	1445	81982	EDWIN	

Return Of Vehicle: The Hirer Driver is Required to Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
19.07.18	1700	82563	PONG	check in 19/7/18 1710

Hirer's/Driver Signature

Hirer's/Driver Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jul 2018 / 18:25:37

Receipt Date/Time : 09 Jul 2018 / 18:25:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180709-002181

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKU6683Z				
As at 08 Jul 2018/15:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKU6683Z Enquiry Fee 20180709182313598617	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'd	Status
Main	09 Jul 2018 Edit Reg		11 Jul 2018 00:00 Edit Adj Rpt	S\$14,288.10 Edit Estimates	S\$14,288.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ANG SOK PENG , ID: 51831876H								
Main Claimant:	ER ANG HOOA , ID: 52582673F								
Vehicle Reg. No.:	SLX2261G	Date of Loss:	08/07/2018 15:00 - :59 [3 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6745514510SG	Policy/Cover Note No.:	2100417883 (Comprehensive) Coverage: 18/06/2018 - 17/06/2019						
Vehicle Reg. No. (Insured):	SKU6683Z	Policy No. (Claimant):	CN883648						
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 19/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (06/12/2018): Alert - Adj Mandate Approved (S\$16194.52) - SLX2261G - Claim Handler: Wui, Shawn... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLX2261G (6745514510SG)
[SKU6683Z]
TP
ER ANG HOOA
Jul 8 2018 3:00PM
[ANG SOK PENG]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1		Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	05/12/18 16:58	General View													1		Load JPG			
2	05/12/18 16:58	General View													1		Load JPG			
3	05/12/18 16:58	General View													1		Load JPG			
4	05/12/18 16:58	General View													1		Load JPG			
5	05/12/18 16:58	General View													1		Load JPG			
6	05/12/18 16:58	General View													1		Load JPG			
7	05/12/18 16:58	General View													1		Load JPG			
8	05/12/18 16:58	General View													1		Load JPG			
9	05/12/18 16:58	General View													1		Load JPG			
10	05/12/18 16:58	General View													1		Load JPG			
11	05/12/18 16:58	General View													1		Load JPG			
12	05/12/18 16:58	General View													1		Load JPG			
13	05/12/18 16:58	General View													1		Load JPG			
14	05/12/18 16:58	General View													1		Load JPG			
15	05/12/18 16:58	General View													1		Load JPG			
16	05/12/18 16:58	General View													1		Load JPG			
17	05/12/18 16:58	General View													1		Load JPG			
18	05/12/18 16:58	General View													1		Load JPG			
19	05/12/18 16:58	General View													1		Load JPG			
20	05/12/18 16:58	General View													1		Load JPG			
21	05/12/18 16:58	General View													1		Load JPG			
22	05/12/18 16:58	General View													1		Load JPG			
23	05/12/18 16:58	General View													1		Load JPG			
24	05/12/18 16:58	General View													1		Load JPG			
25	05/12/18 16:58	General View													1		Load JPG			
26	05/12/18 16:58	General View													1		Load JPG			
27	05/12/18 16:58	General View													1		Load JPG			
28	05/12/18 16:58	General View													1		Load JPG			
29	05/12/18 16:58	General View													1		Load JPG			
30	05/12/18 16:58	General View													1		Load JPG			
31	05/12/18 16:58	General View													1		Load JPG			
32	05/12/18 16:58	General View													1		Load JPG			
33	05/12/18 16:58	General View													1		Load JPG			
34	05/12/18 16:58	General View													1		Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
36	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
37	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
38	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
39	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
40	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
41	05/12/18 16:58	General View	 Load JPG	<input checked="" type="checkbox"/>
42	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	05/12/18 16:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	05/12/18 16:58	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	10/07/18 16:19	TP ESTIMATE	 Load PDF	
2	10/07/18 16:19	TP GIA REPORT	 Load PDF	
3	12/07/18 17:14	TP ESTIMATE- MARKED	 Load PDF	
4	24/07/18 16:34	RENTAL RECEIPT	 Load PDF	
5	03/12/18 11:09	LTA SEARCH	 Load PDF	
6	03/12/18 11:09	LETTER TO OI	 Load PDF	
7	20/12/18 08:24	WORKSHOP INVOICE	 Load PDF	
8	20/12/18 08:24	AUTHORISATION TO ACT FORM	 Load PDF	
9	20/12/18 08:24	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/07/18 09:48	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SKU6683Z (Insd veh)	Model:	BMW 520D 2.0 M SPORT (A)
	SLX2261G (TP veh)		
Date of Accident:	08/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	26,965.77
Final Repair Cost	:	\$	15,288.27
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	898.80 7 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,194.52

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: _____

_____ NIL _____

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	:	\$ 15,295.72
2)	BKW Rent-A-Car Pte Ltd	:	\$ 898.80
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

20 Dec
2018

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/AIG18012546/T1JB3Q2

Date: 20/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100417883
Claimant Vehicle No : SLX2261G **Insured Vehicle No :** SKU6683Z
 Date of Loss: 08/07/2018 Nature of Claim: TP Claim No: 6745514510SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLX2261G**
 Make & Model: BMW 520D, 2.0 M SPORT (A) Engine No: 15935182B48B20A
 Reg. Date: 21/03/2018 (Man. Year: 2017) Chassis No: WBAJA12090WC09030
 Colour: Black Odometer: 8765 km
 Engine Capacity: 1998 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: 245/45 R18 Rear Tyre Size: 245/45 R18
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,506.65	8,404.10	5,102.55	37.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,695.00	5,884.00	5,811.00	49.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,201.65	14,288.10	10,913.55	43.30
+ GST 7.00/7.00% (S\$)	1,764.12	1,000.17	763.95	43.30
Nett Amount (S\$)	26,965.77	15,288.27	11,677.50	43.30
+ Car Rental (7.0 x S\$120.00/day + 7.00% GST) (S\$)		898.80		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		16,194.52		

INSPECTION

Date of Assignment: 11/07/2018
 Date Inspected: 11/07/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 6.0 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	*150.00 FS
2	1		*RH TENSION STRUT W/RUBBER MOUNTING	Not Necessary	507.70 FS	*- FS
3	1		*RH WISHBONE BOTTOM W/RUBBER MOUNT	Not Necessary	609.25 FS	*- FS
4	1		*TOP CONTROL ARM CAMBER CORRECTION	Not Necessary	726.00 FS	*- FS
5	1		*WHEEL HUB WITH BEARING	Not Necessary	411.85 FS	*- FS
6	1		*FRT RH CARRIER	Not Necessary	627.00 FS	*- FS
7	1		*FRT STABILIZER LINK	Not Necessary	112.80 FS	*- FS
8	1		*FRT RH SPRING STRUT	Not Necessary	618.85 FS	*- FS
9	1		*ALLOY RIM 8JX18 DOBLE SPK 634	Cut	1,110.85 FS	*1,110.85 FS
10	1		*HUB CAP WITH CHROME EDGE	Not Necessary	35.75 FS	*- FS
11	1		*FRT SIDE PANEL BRACKET 3	Not Necessary	53.55 FS	*- FS
12	1		*FRT RH SIDE PANEL BRACKET 1	Bent	53.55 FS	*53.55 FS
13	1		*FRT RH SIDE PANEL ALUMINIUM	Bent	906.50 FS	*906.50 FS
14	1		*FRT RH SIDE PANEL BRACKET 2	Not Necessary	53.55 FS	*- FS
15	1		*COVER GRILLE RH	Not Necessary	78.10 FS	*- FS
16	1		*GRILLE AIR INLET MIDDLE (LINER)	Not Necessary	80.85 FS	*- FS
17	1		*GRILLE AIR INLET OPEN RH (LINES)	Not Necessary	87.35 FS	*- FS
18	1		*RH PROTECTIVE STRIP LINES (SPORT)	Not Necessary	49.70 FS	*- FS
19	1		*IMPACT ABSORBER TOP	Not Necessary	58.75 FS	*- FS
20	1		*RH FOG LAMP SUPPORT	Not Necessary	77.95 FS	*- FS
21	1		*GUIDE TOP RH	Not Necessary	34.55 FS	*- FS
22	1		*RH BUMPER GUIDE	Not Necessary	16.15 FS	*- FS
23	1		*FRT BUMPER PANEL PRIMED (PMA/PDC)	Deformed	1,290.35 FS	*1,290.35 FS
24	1		*SET MOUNTING PDC/PMA SENSOR FRT	Not Necessary	62.95 FS	*- FS
25	1		*TRIM GRILLE FRONT	Not Necessary	26.65 FS	*- FS
26	1		*FRAME BOTTOM	Not Necessary	51.50 FS	*- FS
27	1		*LETTERING (SPORT LINE)	Necessary	45.20 FS	*45.20 FS
28	1		*RH HEADLIGHT MOUNTING	Not Necessary	136.80 FS	*- FS
29	1		*LID OF DISPLACED RADIATOR	Not Necessary	22.20 FS	*- FS
30	1		*FRT RH WHEEL ARCH FRT SECTION COVER	Deformed	128.40 FS	*128.40 FS
31	1		*FRT RH WHEEL ARCH RR SECTION COVER	Not Necessary	128.40 FS	*- FS
32	1		*COVERING CROSS MEMBER (ECE)	Not Necessary	33.50 FS	*- FS
33	1		*RH HEADLIGHT LED AHL HIGH (ICON LIG)	Cracked	4,703.95 FS	*4,703.95 FS
34	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS
35	1		*PDC SENSOR SOPHISTOGRAU II WA90	Not Necessary	380.65 FS	*- FS
36	4		*ADJUSTABLE BLIND RIVET	Necessary	12.60 FS	*12.60 FS
37	3		*EXPANDING RIVET L=11MM	Necessary	2.70 FS	*2.70 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	13,506.65	8,404.10
--------------------	-----------	----------

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE FRONT BUMPER ,FRONT RIGHT SIDE PANEL,RIGHT HEADLAMP BRACKET .ATTACHMENTS CAUSE BY ACCIDENT TO REPAIR ON FRONT RIGHT DOOR ASSEMBLY	New	4,250.00	2,125.00
2	PAINTING ON FRONT BUMPER ,FRONT RIGHT SIDE PANEL & FRONT RIGHT DOOR	New	2,808.00	2,527.00
3	TO REMOVE AND INSTALL FRONT SUSPENSION FOR INSPECTION AND REPLACE DAMAGED PARTS	New	2,655.00	0.00
4	TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT ACCORDING TO BMW SPECIFICATION	New	1,062.00	451.00
5	TO REPLACE TYRE AND WHEEL RIM INCLUDING BALANCING	New	94.00	80.00
6	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION	New	177.00	150.00
7	TO REPLACE RIGHT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION	New	531.00	451.00
8	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
Gross Labour Cost (S\$)			11,695.00	5,884.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >