

CO 4, EOI 180 12919, T1 W39

LKK:  
IDAC:

Surveyor:

CAUTION

DOI:

ASSIGNMENT

18/07/18

Date / Time:

13/7/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN 3210

Name of Insured:

KHIM SON ENGINEERING P/L

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :S\$

D.O.A.:

7/7/2018

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

CHITRA PURAI SIVAKUMAR

Driver Tel No.:

82440639 / 62542985 W/L: YES / NO

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

Insured Liability:

%

Final ? Yes / No

STJ 8868L



INSRS:

WSP:

Tel:

Liability:

RMKS:

pm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

17/7/18

STJ 8868L - X; YN 3210 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: NO DV

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:

PP

S\$ 3,105.90 / 3 days) Reduction: 29 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒

Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lin:

Repair Cost:

COI (GRT)

S\$ 3,323.21

010 REJECTED

Loss of Rental (LOR):

S\$

224.70 / 3 days) X 370

Loss of Use (LOU):

S\$

— (5 x days)

Loss of Income (LOI):

S\$

— (5 x days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

—

Disbursement:

S\$

—

(e.g. Tow/ Independent)

Legal Cost

S\$

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

S\$

3,550.01

Global Sum S\$:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

S\$

3,550.01

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

S\$

—

Name 2:

Payee 3: (Strike if N.A.)

S\$

—

Name 3:

Tanpin

REF: EOL

12/19/11WAS - (W)

ASSIGNMENT

From Date: 18072018

Estimated Cost:

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

To inspect Vehicle No: SJT 8868L  
at Workshop min: Performanca  
of: 315 Alexandra Rd

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: Intiran  
before 12pm  
(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Veh No: S5T 8868L Yr Regn: 2016 Apr. /

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

Truck / Trailer or

Make: BMW 2181 Gyno. CC: 1499

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

Sp Reading: 33842 T/Ratio: Insured / Std / NI / NA

Eng/No:

C/No: WSA 2F120W6758222

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/50 R17  
R: 2

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

TOYO / YOKO or Low profile

Front

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

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

D.O.A.

Survey held at: D.O.I 16/7/16 1115  
pure

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

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

Date / Time Action / Instruction

P/R 23,05.90  
CEAB: 1,292.65 (29%)

Line/Time, File Pass to:

☐ : Preli. Report

☐ : Final Report

11

Date/Time, File Return to:

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. 1 - P/L 1

2. Road

3. Other

Report Format :

Lump Sum / I.B.I. :

Add Fee: ☐ Site Insp \$

☐ Interview \$

☐ Tech. Insp \$

☐ Weighing \$

100%



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: DM18HO01744-JG  
Our ref: CC4/EQI18012919/T1wa3

Date: 20.07.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SJT 8868L**

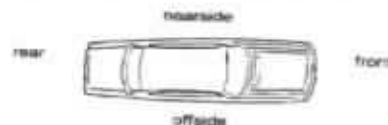
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.07.2018 at the premises of M/s Performance Motors Limited and have the following to report:-

|                               |       |          |
|-------------------------------|-------|----------|
| Workshop Estimate Amount      | : S\$ | 4,280.00 |
| Revised Estimate Amount       | : S\$ | 3,154.35 |
| "Check" Items Amount          | : S\$ | 569.65   |
| Total (Including Check Items) | : S\$ | 3,724.00 |
|                               |       |          |
| Market Value                  | : S\$ | -        |
| LTA Reimbursement Value       | : S\$ | -        |
| Nett Value                    | : S\$ | -        |

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MOHD. TAUFIKH  
**Licensed Appraiser**

## Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 19740155W GST Reg. No M2-0020081-X

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159841  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

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

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159844  
Tel. 63190828 (AfterSales)  
63190833/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

12 JUL 2018

## ESTIMATE

Estimate No. : b1 47607  
Date Estimated : 09/07/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

## - ESTIMATE REPAIR FOR -

Audrey Tong Yu-Lin  
63 Florissa Park

Singapore 789646

## - ACCOUNT - 40000

Cash Sales - Service  
Singapore

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL   | MILEAGE |
|-----------|-------------|------------|---------|---------|
| SJT8868L  | V758222     | 25/04/2016 | 218iA/2 | 0       |

## DESCRIPTION

To replace rear bumper and attachments.

VALUE  
\$50 1,275.00

Painting rear bumper

934 1,038.00

To check electrical wiring systems at the front section  
for proper function including adjustments of headlights.

150 177.00

Sundries. *New*

? 80.00

Total Labour 1: 2,570.00

## DESCRIPTION

SET MOUNTS PDC SENSOR REAR  
REAR BUMPER CARRIER  
REAR GUIDE CENTRE  
REAR BUMPER PANEL PRIMED (BASIS)  
REAR BUMPER TRIM STRIP (LUXURY)  
(DG/SL) ADHESIVE SET K6

| QTY | PRIC   | VALUE  |
|-----|--------|--------|
| 1   | 62.95  | 62.95  |
| 1   | 385.25 | 385.25 |
| 1   | 41.45  | 41.45  |
| 1   | 956.35 | 956.35 |
| 1   | 210.95 | 210.95 |
| 1   | 53.05  | 53.05  |

Total Parts : 1,710.00

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 Excess

Total GST @ 7%

Acknowledged by Repairer

Signature:

Grand Total

Date:

2,570.00

1,710.00

0.00

0.00

299.60

4,579.60

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

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

4,598.55

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W, GST Reg. No. M2-0000081-X



## SUPPLEMENTARY

Estimate No. : b1 47607  
Date Estimated : 09/07/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
Audrey Tong Yu-Lin  
63 Florissa Park

- ACCOUNT - 45912  
EQ Insurance Company Limited  
5 Maxwell Road, #17-00 Tower Block  
MND Complex  
Singapore 069110

Singapore 789646

| REGN NO  | CHASSIS NO | REGN DATE  | MODEL   | MILEAGE |
|----------|------------|------------|---------|---------|
| SJT8868L | V758222    | 25/04/2016 | 218iA/2 | 0       |

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

| DESCRIPTION               | UNIT PRICE | QTY  | DISC. % | NETT   |
|---------------------------|------------|------|---------|--------|
| # FRT LH GRILLE (SPORT) * | 118.55     | 1.00 |         | 118.55 |

|                        |        |
|------------------------|--------|
| Total Labour :         |        |
| Total Parts :          | 118.55 |
| Total Labour & Parts : | 118.55 |

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W, GST Reg. No. M2-000001-K



## FINAL REPORT

Estimate No. : b1 47607  
Date Estimated : 09/07/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
Audrey Tong Yu-Lin  
63 Florissa Park

- ACCOUNT - 45912  
EQ Insurance Company Limited  
5 Maxwell Road, #17-00 Tower Block  
MND Complex  
Singapore 069110

Singapore 789646


| REGN NO  | CHASSIS NO     | REGN DATE  | MODEL   | MILEAGE |
|--|----------------|------------|---------|---------|
| SJT8868L   | V758222        | 25/04/2016 | 218iA/2 | 0       |
| DESCRIPTION  | ORIGINAL PRICE | DISC. %    | NETT    |         |
| To replace rear bumper and attachments include knocking out dents caused by the accident                         | 850.00         |            | 850.00  | /       |
| To spray paint rear bumper   | 934.00         |            | 934.00  | /       |
| To check electrical wiring systems at the front section for proper function including adjustments of headlights. | 150.00         |            | 150.00  | /       |
| Sundries.  | 80.00          |            | 80.00   | /       |

| DESCRIPTION                      | UNIT PRICE | QTY  | DISC. % | NETT   |
|----------------------------------|------------|------|---------|--------|
| SET MOUNTS PDC SENSOR REAR       | 58.60      | 1.00 |         | 58.60  |
| REAR BUMPER PANEL PRIMED (LINES) | 980.25     | 1.00 |         | 980.25 |
| # FRT LH GRILLE (SPORT) *        | 118.55     | 1.00 |         | 118.55 |
| (DG/SL) ADHESIVE SET K6          | 53.05      | 1.00 |         | 53.05  |

### # SUPPLEMENTARY ITEMS

|                                 |          |
|---------------------------------|----------|
| Total Labour :                  | 2,014.00 |
| Total Parts :                   | 1,210.45 |
| Total Labour & Parts :          | 3,224.45 |
| Deduction for Excess :          |          |
| Total Repair Costs less Excess: | 3,224.45 |
| GST @7%:                        | 225.71   |
| Grand Total :                   | 3,450.16 |

Survey & repair  
18.07 @ 9.00am  
Survey before 12pm



# 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. 63443773

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

GST REG. NO : M2 - 0020081 - X

12 JUL 2018

## ESTIMATE

|                                      |         |                   |
|--------------------------------------|---------|-------------------|
| Estimate No. : b1 47607              | 1284372 | Page No. : 1 of 4 |
| Date Estimated : 09/07/2018          |         |                   |
| Prepared By : Inthiran A/L Thurasamy |         |                   |

|   |   |
|---|---|
| <b>- ESTIMATE REPAIR FOR -</b><br><b>Audrey Tong Yu-Lin</b><br><b>63 Florissa Park</b><br><br><b>Singapore 789646</b> | <b>- ACCOUNT - 40000</b><br><b>Cash Sales - Service</b><br><b>Singapore</b> |
|---|---|

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL   | MILEAGE |
|-----------|-------------|------------|---------|---------|
| SJT8868L  | V758222     | 25/04/2016 | 218iA/2 | 0       |

| DESCRIPTION  | VALUE        |
|--|--------------|
| To replace rear bumper and attachments.  | 850 1,275.00 |
| Painting rear bumper   | 934 1,038.00 |
| To check electrical wiring systems at the front section for proper function including adjustments of headlights. | 150 177.00   |
| Sundries.  | ? 80.00      |

Total Labour 1: 2,570.00

| DESCRIPTION                      | QTY | PRIC   | VALUE  |
|----------------------------------|-----|--------|--------|
| SET MOUNTS PDC SENSOR REAR       | 1   | 62.95  | 62.95  |
| REAR BUMPER CARRIER              | 1   | 385.25 | 385.25 |
| REAR GUIDE CENTRE                | 1   | 41.45  | 41.45  |
| REAR BUMPER PANEL PRIMED (BASIS) | 1   | 956.35 | 956.35 |
| REAR BUMPER TRIM STRIP (LUXURY)  | 1   | 210.95 | 210.95 |
| (DG/SL) ADHESIVE SET K6          | 1   | 53.05  | 53.05  |

Total Parts : 1,710.00

Covered OD / 3rd Party / Uninsured losses / Direct Settlement  
 Regd No. 15/7/17  
 Claim No. [Signature]  
 Date of Loss [Signature]  
 Date of Report [Signature]  
 Approved [Signature]  
 Time [Signature]  
 Estimated by Surveyor [Signature]  
 No. of Days Recommended 03 days

|                |   |          |
|----------------|---|----------|
| Labour 1       | : | 2,570.00 |
| Parts          | : | 1,710.00 |
| Labour 2       | : | 0.00     |
| Excess         | : | 0.00     |
| Total GST @ 7% | : | 299.60   |
| Grand Total    | : | 4,579.60 |

\* THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*  
 \* PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*



VIV

EQ Insurance Company Limited  
5 Maxwell Road  
#17-00 Tower Block  
MND Complex  
Singapore 069110  
Attention: Motor Claims

**"Without Prejudice"**

Your Ref:  
Our Ref:  
Date:  
Subject:

20 December 2018

**ACCIDENT INVOLVING VEHICLES SJT8868L & YN321D ON 07.07.2018**

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\$ | 3323.31 |
| Car rental     | : | S\$ | 224.70  |
| GIA search fee | : | S\$ | 2.00    |
| Total          | : | S\$ | 3550.01 |

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 bill & 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@sime-darby.com.sg](mailto:pml-pbsp@sime-darby.com.sg).

Yours sincerely

Teng Wai Khan  
Customer Service Manager, Body & Paint

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

[www.pml.com.sg](http://www.pml.com.sg)

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

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

280  
Kumpong Arang Rd  
East Coast Centre  
Singapore 438180  
Tel After-sales  
6319 0898  
Fax 6344 1332

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

Co. Reg. No:  
197401559W





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/EQ118012919/T1wa3

17 JULY 2018

**KHIM SOON ENGINEERING PTE LTD**  
25 LORONG 27A GEYLANG  
#03-06A  
SINGAPORE 388114

Dear Sir/Madam,

**ACCIDENT INVOLVING YN 321D AND SJT 8868L ON 07/07/2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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](mailto:vivianlau@lkkauto.com)

c.c. **EQ INSURANCE COMPANY LIMITED**  
(Motor Claims Dept)

# Performance Motors Limited

A member of the Sime Darby Group



## LETTER OF AUTHORISATION

ACCIDENT INVOLVING SJT8868L & YN321D ON 7-07-2018

I, Audrey Tong Yu-Lin owner of Vehicle Registration No. SJT8868L 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: Audrey Tong

(Date) 9/7/18

NRIC No.: S7249589F

In the presence of:

Name:

(Date) 9-07-18

NRIC No.:

Inthiran M.L. Thurasamy  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941



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

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

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

## SERVICE TAX INVOICE

|  |                                      |
|--|--------------------------------------|
| Repair Order No. : B1 1284342              | Page No. : 1 of 2                    |
| Date IN : 18/07/2018                       | Invoice Number : 2044365 / WSB       |
| Cust. Svc. Advisor: Inthiran A/L Thurasamy | Invoice Date : 19/12/2018            |
|  | Payment Terms : 30 Days From Invoice |
|  | Invoice By : Toh Jing Xuan           |

## - CUSTOMER INFORMATION -

Mdm Audrey Tong Yu-Lin  
63 Florissa Park

Singapore 789646

## - INVOICE TO - 45912

EQ Insurance Company Limited  
5 Maxwell Road, #17-00 Tower Block  
MND Complex  
Singapore 069110

|                       |                        |                          |                  |                  |
|-----------------------|------------------------|--------------------------|------------------|------------------|
| REGN. NO.<br>SJT8868L | CHASSIS NO.<br>V758222 | REGN. DATE<br>25/04/2016 | MODEL<br>218IA/2 | MILEAGE<br>33842 |
|-----------------------|------------------------|--------------------------|------------------|------------------|

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

|   |        |
|---|--------|
|   | NETT   |
| To replace rear bumper and attachments including knock out dented area caused by the accident.  | 850.00 |
| To respray rear bumper.   | 934.00 |
| To check electrical wiring systems at the front section for proper function including adjustments of headlights.                          | 150.00 |
| Sundries.   | 80.00  |
| INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.  | 0.00   |
| DATE OF ACCIDENT : 07.07.2018. 3RD PARTY CAR : YN321D.  |        |
| YOUR REF NO : NIL.  |        |
| VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 18.07.2018. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK AUTO ON 17.07.2018 VIA EMAIL. |        |
| PROPOSE CAR RENTAL = \$224.70. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.   | 0.00   |
| GIA SEARCH FEE = \$2.00.  | 0.00   |

Total Labour 1: **2,014.00**

## - - - - PARTS - - - -

|                                  | Qty | Retail Price | NETT   |
|----------------------------------|-----|--------------|--------|
| SET MOUNTS PDC SENSOR REAR       | 1   | 58.60        | 58.60  |
| (DG/SL) ADHESIVE SET K6          | 1   | 53.05        | 53.05  |
| REAR BUMPER PANEL PRIMED (LINES) | 1   | 980.25       | 980.25 |

Total Parts : **1,091.90**



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

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64704601 (AfterSales)  
64704624 (Motorrad)

**SERVICE TAX INVOICE**

|   |   |
|---|---|
| Repair Order No. : <b>B1 1284342</b>              | Page No. : <b>2 of 2</b>                    |
| Date IN : <b>18/07/2018</b>                       | Invoice Number : <b>2044365 / WSB</b>       |
| Cust. Svc. Advisor: <b>Inthiran A/L Thurasamy</b> | Invoice Date : <b>19/12/2018</b>            |
|   | Payment Terms : <b>30 Days From Invoice</b> |
|   | Invoice By : <b>Toh Jing Xuan</b>           |

|                                  |  |
|----------------------------------|--|
| Labour Charges : <b>1,934.00</b> | Total Labour & Parts Charges : <b>S\$ 3,105.90</b>     |
| Parts Charges : <b>1,091.90</b>  | Less Insurance Excess : <b>S\$ 0.00</b>                |
| Lubricant/Misc : <b>80.00</b>    | Invoice Total Amount Exclude GST : <b>S\$ 3,105.90</b> |
|                                  | GST @ 7% : <b>S\$ 217.41</b>                           |
|                                  | Invoice Total Amount Include GST : <b>S\$ 3,323.31</b> |

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,323.31**

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.



**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: VISA - XXXXXXXXXXXX1465

**HIRER'S DETAILS**

TITLE : MS  
 NAME : AUDREY TONG YU-LIN  
 ADDRESS : 63 FLORISSA PARK  
 789648  
 SINGAPORE

NRIC/PASSPORT NO : S7249589F ISSUE: 23/09/1994

ISSUED BY : SINGAPORE  
 LICENSE : S7249589F EXPIRY: 31/12/2009

ISSUED BY : SINGAPORE  
 NATIONALITY : SINGAPOREAN D.O.B : 27/12/1972

FREQUENT FLYER NO.

LOCAL CONTACT : 9100 0629

HOTEL :

**COMPANY'S DETAILS**

NAME :  
 ADDRESS :

RENTAL AGREEMENT NUMBER : 55004910  
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**CHECKOUT**

UNIT # / REGN NO. : 00002817 / SLR7156B  
 MAKE & MODEL : FORD FOCUS 5DR TITANIUM 1.0  
 CAR GROUP GIVEN : G CHARGE: F  
 KILOMETER OUT : 36,200  
 PETROL LEVEL OUT : FULL  
 DATE & TIME OUT : 18/07/2018 08:30  
 DUE DATE & TIME IN : 21/07/2018 08:30  
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**RENTAL RATES**

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

**TOTAL: S\$ 224.70****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\$ 1,500.00 (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: SGT8868L  
 \$100.00 / DAY 1600CC  
 PML CSA: INTHIRAN (CLAIMS)

**HI RESERVATION**

RES. ID# : SD000004210  
 Muhammad Lukman bin Mohamed Sir

TACO# :  
 REF SRC: INSCLAIMS

**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.

Hirer

Additional Driver

ADDITIONAL DRIVERS:

Printed on : 18-Jul-2018 8:12  
 Entered by: Muhammad Lukman bin Mohamed



## TAX INVOICE

Invoice No. 55 - 511938

Page 1 of 1

MS AUDREY TONG YU-LIN

63 FLORISSA PARK  
789648 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. 197901065W GST Reg. No. M2-0021986-4

INVOICE DATE : 21-JUL 2018

R.A. No. 55004910 / Muhammad Lukman bin Mohamed Sidek

|                      |                               |                       |                                 |
|----------------------|-------------------------------|-----------------------|---------------------------------|
| TITLE                | : MS                          | KILOMETER OUT/IN      | : 36200 / 36819                 |
| AUTHORIZED DRIVER    | : AUDREY TONG YU-LIN          | KILOMETER DRIVEN      | : 619                           |
| NRIC/PASSPORT NO.    | : S7249589F                   | PETROL LEVEL OUT/IN   | : FULL / FULL                   |
| MAKE & MODEL         | : FORD FOCUS SDR TITANIUM 1.0 | DATE & TIME OUT       | : 18-JUL 2018 08:30             |
| CAR REGISTRATION NO. | : SLR7156B / UNIT #: 0002817  | DATE & TIME IN        | : 21-JUL 2018 08:11             |
| CAR GROUP GIVEN      | : G                           | CHECK IN LOCATION     | : SHORT TERM-HQ (SIN55)-THRIFTY |
| CAR GROUP CHARGED    | : F                           | NO. OF DAY(S) CHARGED | : 3 DAY(S)                      |

| DESCRIPTION  | UNIT PRICE (SGD) | UNIT                            | AMOUNT BEFORE GST (SGD) | GST @ 7%     | AMOUNT (SGD)   |
|--|------------------|---------------------------------|-------------------------|--------------|----------------|
| <b>INSURANCE CLAIMS RATES 2017</b>   |                  |                                 |                         |              |                |
| 3 DAY(S) @ \$70.00 / DAY   |                  |                                 | 210.00                  | 14.70        | 224.70         |
| <b>SUB-TOTAL</b>   |                  |                                 | <b>210.00</b>           | <b>14.70</b> | <b>224.70</b>  |
| REMARKS: BMW OWNER: SJT8868L<br>\$100.00 / DAY 1600CC<br>PML CSA: INTIRAN (CLAIMS) |                  | <b>TOTAL (SGD) :</b>            | <b>210.00</b>           | <b>14.70</b> | <b>224.70</b>  |
| * ITEMS NOT SUBJECT TO GST   |                  | <b>VISA XXXXXXXXXXXXXXX1465</b> |                         |              | <b>-224.70</b> |
|  |                  | <b>BALANCE DUE</b>              |                         |              | <b>0.00</b>    |

## 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 21-Jul-2018

8:19

Entered by Benjamin Loo ZhiWei



RECORDS MANAGEMENT CENTRE

**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-18-106995

Date of Request: 12/07/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 12/07/2018  
Enquiry By Caroline Tan Shirul  
TP Vehicle No. YN321D  
Accident Date 07/07/2018

**Enquiry Result**

| TP Vehicle No. | Insurer                  | Period of Insurance   | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| YN321D         | EQ Insurance Company Ltd | 25/08/2017-24/08/2018 | 6223 9433        |
| YN321D         | EQ Insurance Company Ltd | 17/11/2017-17/11/2018 | 6223 9433        |

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 we 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 reports or their images.

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RECORDS MANAGEMENT CENTRE

**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-18-106995

Date of Request: 12/07/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 12/07/2018  
Enquiry By: Caroline Tan Shirui  
TP Vehicle No.: YN321D  
Accident Date: 07/07/2018

| DESCRIPTION                      | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry               | 1.87         |
| GST Amount                       | 0.13         |
| Total Amount Due (GST Inclusive) | 2.00         |

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 18/01/2019

**THIRD PARTY DIRECT SETTLEMENT**

|                  |                      |  |
|------------------|----------------------|--|
| Vehicle No.      | YN 321D ✓ (Insd Veh) | Your Ref. No. : DM18HO01744-JG ✓         |
|                  | SJT 8868L ✓ (TP Veh) | Our Ref. No. : CC4/EQI18012919/T1ha3q2 ✓ |
| Date of Accident | 7/7/2018 ✓           |  |

|                      |                 |        |
|----------------------|-----------------|--------|
| Liability            | 100% ✓          |        |
| Final Repair Cost    | : \$ 3,323.31   |        |
| Loss of Use          | : \$ ✓          | days   |
| Rental (If any)      | : \$ 224.70     | 3 days |
| Others:              | : \$ 2.00       |        |
|                      | : \$ ✓          |        |
|                      | 3,550.01 ✓      |        |
| Final Settlement Sum | : \$ 3,550.01 ✓ |        |
| Remarks              | :               |        |
|                      |                 |        |

| <u>Payment Instruction: Payee's Breakdown</u> |                            |               |
|---|----------------------------|---------------|
| 1)  | PERFORMANCE MOTORS LIMITED | : \$ 3,550.01 |
|   |                            | : \$          |
|   |                            | ✓             |

JOANNE LEE

LKK Auto Consultants Pte Ltd



# 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  |  |                              |            |   |
|--|--|------------------------------|------------|---|
| EQ INSURANCE COMPANY LTD   |  | Ref : CC4/EQ18012919/T1ha3q2 |            |   |
| 5 MAXWELL ROAD<br>#17-00 TOWER BLOCK<br>MND COMPLEXSINGAPORE 069110  |  | Date : 18-01-2019            |            |  |
|  |  | Code : EQI                   |            |   |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>  |  |                              |            |   |
| Insured Veh.   | YN 321D  | Veh. Inspected               | SJT 8868L  |   |
| Policy No.   | DMCPHQ17-005629  | Coverage (\$)                | 0.00       |   |
| Claim No.  | DM18HO01744-JG   | Excess (\$)                  | 0.00       |   |
| Assign From  | JOEL GOH   | Assign Date                  | 13/07/2018 |   |
| <b>2. Vehicle Particulars &amp; Condition</b>  |  |                              |            |   |
| Make & Model   | B.M.W. 218I COUPE  | c.c                          | 1499       |   |
| Engine No.   | HIDDEN   | Year of Reg.                 | 2016       |   |
| Chassis No.  | WBA2F12000V758222  | Colour                       | SILVER     |   |
| Odometer   | 33842  | Steering                     | IN ORDER   |   |
| Brakes   | IN ORDER   | Modification                 | SPORTS RIM |   |
| General  | GOOD   |                              |            |   |
| <b>3. Conditions of Tyres</b>  |  |                              |            |   |
|  | Size   | Make                         | Balance    |   |
| R/H Front Tyre   | 205/50 R17   | CONTINENTAL                  | 6 mm       |   |
| L/H Front Tyre   | 205/50 R17   | CONTINENTAL                  | 6 mm       |   |
| R/H Rear Tyre  | 205/50 R17   | CONTINENTAL                  | 6 mm       |   |
| L/H Rear Tyre  | 205/50 R17   | CONTINENTAL                  | 6 mm       |   |
| <b>4. Description of Damages</b>   |  |                              |            |   |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.<br>DAMAGES SEE DETAILS.   |  |                              |            |   |
| <b>5. General Information</b>  |  |                              |            |   |
| Accident Date  | 07/07/2018   | Inspection Date              | 18/07/2018 |   |
| Survey held at   | PERFORMANCE MOTORS LTD<br>303 ALEXANDRA ROAD<br>SINGAPORE 159941 |                              |            |   |
| <b>5a. Remarks</b>   |  |                              |            |   |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |  |                              |            |   |
| <b>5b. Estimate Days of Repair</b>   |  |                              |            |   |
| ESTIMATED NORMAL PERIOD FOR REPAIR:  |  | 3 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 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJT 8868L**

| Qty | Description of Parts  | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|---|---------------|---------------------------|-------------------|
|     | <b><u>REPLACEMENT OF PARTS</u></b>  |               |                           |                   |
| 1   | SUNDRIES (SN)   | NECESSARY     | ✓ 80.00                   | 80.00             |
| 1   | SET MOUNTS PDC SENSOR REAR (SN)   | NECESSARY     | ✓ 62.95                   | 58.60             |
| 1   | REAR BUMPER CARRIER (SN)  | NOT NECESSARY | ✓ 385.25                  | -                 |
| 1   | REAR GUIDE CENTRE (SN)  | NOT NECESSARY | ✓ 41.45                   | -                 |
| 1   | REAR BUMPER PANEL PRIMED (BASIS) (SN)   | DEFORMED      | ✓ 980.25                  | 980.25            |
| 1   | REAR BUMPER TRIM STRIP (LUXURY) (SN)  | NOT NECESSARY | ✓ 210.95                  | -                 |
| 1   | (DG/SL) ADHESIVE SET K6 (SN)  | NECESSARY     | ✓ 53.05                   | 53.05             |
|     |   |               | 1,813.90                  | 1,171.90          |
|     | <b><u>LABOUR</u></b>  |               |                           |                   |
|     | TO REPLACE REAR BUMPER AND ATTACHMENTS.   |               | ✓ 1,275.00                | 850.00            |
|     | PAINTING REAR BUMPER.   |               | ✓ 1,038.00                | 934.00            |
|     | TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLAMPS. |               | ✓ 177.00                  | 150.00            |
|     |   |               | 2,490.00                  | 1,934.00          |
|     | <b>GRAND TOTAL</b>  |               | <b>4,303.90</b>           | <b>3,105.90</b>   |
|     | <b>RECOMMENDED COST OF REPAIRS</b>  |               |                           | <b>3,105.90</b>   |

Report Ref No. CC4/EQ18012919/T1ha3q2

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.

**Joanne Lee (LKK Auto)**

---

**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Friday, 18 January 2019 3:49 PM  
**To:** 'Joel Goh'  
**Subject:** TP Direct Settlement - Accident Involving YN 321D (OI) and SJT 8868L (TP) on 07/07/2018  
**Attachments:** LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

**JOANNE** | Reports

**LKK Auto Consultants Pte.Ltd.**

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933