

INSURANCE

INS. CASE OWNER:

Latitia

CC 3 / III 1801

5471, T1 W639

LKK:

IDAC:

Surveyor:

tanfah

DOE:

ASSIGNMENT

7/1/18

Date / Time:

7/1/18

Registered in Merimen:

7/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 1820P

Name of Insured:

COMFORTABLE RENT & CAR PR

Insured Tel No.:

HP:

D.O.A.:

7/1/18

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: LUQUE KAFFORT 1094

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLA18203

Policy No.:

ML60807

Make / Model:

MSR

Place of Accident:

INFRONT 91 LAE101PPOR

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

Insured Liability: % Final ? Yes / No

SEA 9477L



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/8/18
vian

SEA 9477L - 4

SMD 1820P - X

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr 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: 18/12/18

Confirm with: 100/100

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 1010

If NO or B 28. Ass. Lia :

Repair Cost:

SS

5167.03

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

500.00 (500 x 5 days)

Loss of Income (LOI):

SS

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[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

5674.48

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5674.48

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 11/1/18

DATE: 11/13/18
ASS. REC. BY: Taftin

REF: III

W

ASSIGNMENT

From: _____ Date: 31/9/18
Estimated Cost: _____
On: ☒ PWS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MV
To inspect Vehicle No: SKA 9977L
at Workshop n/s: Performance Motor
of: 303 Alexandra Rd
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: Hun

Veh No: SKA 9977L Yr Regn: 2010 Dec.
Type: ☒ M Car / ☐ M Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or
Make: BMW Z4 c.c. 2989
Colour: white A/C: Insured / Std / NI / NA
Sp. Reading: 57042 T/Radio: Insured / Std / NI / NA

Eng/No: _____
C/Noc: W5ALM12050E393028

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: L 255/35 R18
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. 3/9/18 P1245

Survey held at PML

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

☒ Fnt O/S
The U/C / Chassis frame / Body Structure affected due to collision.

Rebate: \$50,992.

(Policy Condition)

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

Est. or Market Value: \$70K.

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 2.82 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{hup}

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

| Date / Time | Action / Instruction |
|-------------|-----------------------|
| | 55552898 O/A: 18/4/17 |

22/10/18 Confirm 2.82 \$4839.00 with 4 working days

(Ref: \$1871.71
28%)

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

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

\$ + RS, \$

Photos

Others

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III18015431/wb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 24-08-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SMD 1830P | Veh. Inspected | SKA 9977L |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 24/08/2018 |

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 | 23/08/2018 | 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. |
|--|

Mon 03/09 @ 11am
P & R

SKA 9977L

BWM Dealer

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559M GST Reg. No M2-0020081-X



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

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

115, 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

24 AUG 2018

ESTIMATE

Estimate No. : b1 48167
Date Estimated : 24/08/2018
Prepared By : Han Kwan Yong

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -
Ho Li Chen Caren (He Lizhen Caren)
93 Cardiff Grove

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 558958

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|---------------|---------|
| SKA9977L | E393028 | 29/12/2010 | Z4 sDrive35is | 0 |

DESCRIPTION

To remove and install body attachments including to knock out dented area caused by the accident

VALUE
1700 2,550.00

To respray front bumper, front right fender and bonnet

2899 3,221.00

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

150 177.00

Sundries.

700 80.00

Total Labour 1: 6,028.00

DESCRIPTION

FRT EMBLEM (D=70MM)
MODEL LETTERING S DRIVE 35IS
BODY NUT

| QTY | PRIC | VALUE |
|-----|-------|--------|
| 2 | 69.50 | 139.00 |
| 1 | 93.85 | 93.85 |
| 2 | 0.75 | 1.50 |

Total Parts : 234.35

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regn No. _____ Claim No. _____
Date & Time 5/9/18 @ 12:45 Excess S\$ _____
Surveyor's Name Tughiu Sign _____
Surveyor's Tel 97492444 Authorized Yes / No _____

Authorized Date _____ Time _____

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No

Surveyor's E-mail Tughiu @ Performance

No. of Working Days Recommended 04 days

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 not valid for insurance claim

| | |
|--------------------------|----------|
| No illegal modifications | 6,028.00 |
| Labour 1 | 234.35 |
| Parts | 0.00 |
| Labour 2 | 0.00 |
| Excess by Repairer | 0.00 |
| Total GST @ 7% | 438.36 |

Grand Total : 6,700.71

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

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

Performance Motors Limited

A member of the Straits Times Group
Co. Reg. No. 197401559W. GST Reg. No. M3-0000881-6



FINAL REPORT

Estimate No. : b1 48167
Date Estimated : 24/08/2018
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
Ho Li Chen Caren (He Lizhen Caren)
93 Cardiff Grove

- ACCOUNT - 219
India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Singapore 558958

| REGN NO | CHASSIS NO | REGN DATE | MODEL | M LEASE | | |
|---|------------|------------|----------------|---------|----------|------|
| SKA9977L | E393028 | 29/12/2010 | Z4 sDrive35is | 0 | | |
| DESCRIPTION | | | ORIGINAL PRICE | DISC. % | NETT | |
| To make good the front bumper, front RH fender, bonnet include removing attachments to facilitate repairs and knocking out dents caused by the accident | | | 1700.00 | | 1,700.00 | |
| To respray front bumper, front RH fender and bonnet | | | 2899.00 | | 2,899.00 | |
| 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 |

SUPPLEMENTARY ITEMS

| | |
|---------------------------------|----------|
| Total Labour : | 4,829.00 |
| Total Parts : | 0.00 |
| Total Labour & Parts : | 4,829.00 |
| Deduction for Excess : | 0.00 |
| Total Repair Costs less Excess: | 4,829.00 |
| GST @7%: | 338.03 |
| Grand Total : | 5,167.03 |

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



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

260, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449777

319, 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 48167**
Date Estimated : **24/08/2018**
Prepared By : **Han Kwan Yong**

Page No. : 2 of 4

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------------|----------------|-------------------|----------------------|----------|
| SKA9977L | E393028 | 29/12/2010 | Z4 sDrive35is | 0 |

Terms & Conditions of Service

- All requests for servicing, repairs, replacements or installations to the Vehicle (collectively, "Repairs") are subject to acceptance by Performance Motors Limited ("PML") and PML shall have the absolute discretion to reject or deny any request for the Repairs.
- The list of the Repairs or quantum of charges for the Repairs printed overleaf are estimates only and PML shall be entitled to carry out additional repairs or replacements ("Additional Works") if, in its absolute discretion, Additional Works are necessary provided that, where the cost of additional Works exceed S\$250, PML shall obtain the customer's prior consent (whether given orally or otherwise) before carrying out the additional Works.
- Subject to clause 2 above and save in the case of manifest error or gross negligence, in the event where PML's estimation of the Repairs recommended for the Vehicle differs from the Customer's own estimation of repairs needed, PML's estimate shall prevail.
- The Vehicle accepted by PML for the Repairs shall remain, at all times, at the Customer's own risk while the Vehicle undergoes the Repairs at PML's premises. PML's visual inspection and record of the physical condition of the Vehicle made prior to the commencement of the Repairs shall be binding and conclusive as between PML and the Customer. The Customer shall ensure that all valuables are removed from the Vehicle prior to delivering it to PML for the Repairs. PML shall not be liable, in any way, for theft, fire, accident, loss of or damage to the Vehicle, its contents or accessories whatsoever.
- The Vehicle may be driven on the road if and when PML, in its absolute discretion, decides that it is necessary for the purposes of carrying out tests in connection with the Repairs. Should any damage occur to the Vehicle in such an instance, PML's liability will be limited to the rectification of damage, free of charge.
- PML's entire liability whether, in respect of faulty workmanship or otherwise, shall be limited to the rectification of any faulty workmanship or other faults, free of charge, such faults being reasonably determined by PML to have been caused by PML in the course of the Repairs. The Customer shall, nevertheless, be responsible for all costs for the disassembly, diagnosis, inspection of the Vehicle etc., at PML's current labour charge-out rate, necessarily incurred for the purpose of determining the cause of the fault(s) if it is found that the fault(s) is or are not caused by PML.
- Except as provided in clause 6 above, PML makes no warranty (whether expressed or implied) in respect of the Repairs and shall not, to the fullest extent permitted by law, be liable under any circumstances for special, consequential or incidental damages including but not limited to the loss of use of or depreciation in value of the Vehicle.
- Unless otherwise agreed by PML in writing, the Customer shall pay the costs of the Repairs owing to PML, in cash, upon the completion of the Repairs and before the Customer collects the Vehicle. In the event any credit is granted by PML at its absolute discretion, and the Customer fails to make payment of the costs of the Repairs (or any part thereof) by the agreed payment date, interest shall be imposed on the sum remaining unpaid at the rate of 1% per month (or part thereof) from the due date of payment until the date all payments are actually received by PML. PML reserves the right, at any time, to suspend or withdraw any credit facility granted to the Customer without assigning any reason whatsoever.
- The Customer shall collect the Vehicle within 48 hours from the date PML notifies the Customer, (whether orally or otherwise), that the Vehicle is ready for collection. In the event that the Customer fails to collect the Vehicle within 48 hours, the Customer shall, in addition to the costs of the Repairs owing to PML, pay all storage charges, at a rate to be determined by PML provided always that the Customer shall not, under any circumstances, hold PML liable for any loss of or damage to the Vehicle, its contents or accessories or for any deterioration in the quality of or damage to the Vehicle arising from such storage. In the event that the Customer fails to collect the Vehicle for more than 14 days, PML shall be entitled, at its absolute discretion, to dispose of the Vehicle & deduct, from the proceeds of disposal, PML's costs in connection with the disposal as well as all other monies owing to PML.
- If PML does not receive any notification of faulty workmanship from the Customer within 7 days from the date the Customer collects the Vehicle from PML, the Customer shall be deemed to have accepted the Repairs as satisfactory.
- If the Vehicle is sent to PML for the Repairs by any person other than the Customer, PML shall be entitled, without need to make any inquiry, to treat such third party as acting for and on the Customer's behalf. PML shall be entitled to rely on this ostensible authority to carry out the repairs in compliance with such third party's instructions and the Customer shall not hold PML liable for any loss or damage suffered by the Customer as a result and shall pay for the costs of the Repairs owing to PML and further indemnify PML against all claims, losses, expenses, damages suffered or incurred by PML arising from PML's reliance on such authority and/or compliance with such instructions.
- PML may, in its absolute discretion and upon the Customer's request, provide a driver to deliver the Vehicle from the Customer to PML's premises or vice versa provided always that the driver shall, during the time of such conveyance of the Vehicle, be deemed to be the servant of the Customer and not that of PML's and the Customer shall not hold PML liable for any accident, loss of or damage to the Vehicle or its contents or accessories while the same is under the custody of the driver.
- These Terms & Conditions of Service including all annexes and attachments hereto contains the entire agreement between PML and the Customer with respect to the Services described in the Repair Order and supersedes all previous agreements and understandings between PML and the Customer relating to the subject matter herein. No amendments or changes to these Terms & Conditions of Service shall be effective unless made in writing and signed by authorized representatives of both PML and the Customer.
- If any term or provision of these Terms & Conditions of Service shall be held to be invalid, illegal or unenforceable, the remaining terms and provisions of these Terms & Conditions of Service not affected by such invalidity, illegality or unenforceability shall remain in force and effect.

Performance Motors Limited

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



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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/630 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : **b1 48167**
Date Estimated : **24/08/2018**
Prepared By : **Han Kwan Yong**

Page No. : **3 of 4**

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------------|----------------|-------------------|----------------------|----------|
| SKA9977L | E393028 | 29/12/2010 | Z4 sDrive35is | 0 |

15. A person not party to these Terms & Conditions of Service shall have no right under any legislation for the enforcement of contractual terms by a third party (whether in force now or to be enacted in the future and as the same may be modified, adapted or supplemented from time to time) to enforce any term in these Terms & Conditions of Service.
16. The laws of the Republic of Singapore shall govern the validity and interpretation of these Terms & Conditions of Service and the Parties submit to the exclusive jurisdiction of the Courts of the Republic of Singapore.
17. The Sime Darby Motors Group companies in Singapore are committed to ensuring that your personal data is protected. The purpose of this document is to explain how we collect information about you, the procedures that we have in place to safeguard your privacy and how you can instruct us if you prefer to limit the use of that information.
- 17.1 The Vendor shall collect and use the Customer's personal data for any of the following purposes, including but not limited to:
- (a) the registration of the Vehicle with the relevant transportation authorities, including but not limited to Land Transport Authority;
 - (b) sharing of the Customer's personal data with the Vendor's principal, its related corporations and contractors, whether within Singapore or overseas, and/or insurance companies, so as to provide the necessary warranties and/or extended warranties for the Vehicle to the Customer;
 - (c) sharing of the Customer's personal data with financial institutions and motor vehicle insurers, on the Customer's behalf, in order for the Customer to obtain financing for the purchase of the Vehicle and the motor insurance on the Vehicle and when necessary, to obtain the loan amounts outstanding from financial institutions, on the Customer's behalf so as to assist the Customer in effecting the Vehicle loan redemptions;
 - (d) servicing of Vehicle and to update the Vendor's after-sales service records. The relevant personal data shall be used by the Vendor, its appointed after-sales service dealers, agents and sub-contractors and/or the Vendor's principal and/or its related corporations whether within or outside Singapore to provide the relevant after-sales service and/or to repair the Vehicle and to communicate with the Customer on any matter relating to the provision of the services in general including to notify the Customer by any means, including by short message services ("SMS") of the next/ subsequent date/mileage for routine service for the Vehicle;
 - (e) administrative, research and analysis purposes to enable it to monitor and improve the services it provides; and
 - (f) organizing events for the Customer, to inform the Customer of such events by any means (including through SMS, multi-media services ("MMS"), phone call, fax, magazines, or brochures) any new products, promotions or services provided by the Vendor in Singapore.
- 17.2 The Vendor shall also disclose the Customer's personal data:
- (a) to its service providers, for example, providers of web hosting or maintenance services, for the purpose of supplying itself with the inter connected servers and/or web site links with the relevant authorities;
 - (b) to its customer service agencies whether within or outside Singapore for administrative, research and analysis purposes to enable it to monitor and improve the services it provides;
 - (c) to the Vendor's service providers and/or the Vendor's principal, its related corporations and contractors whether within or outside Singapore for the purpose of organizing events for the Customer, to inform the Customer of and send to the Customer by any means (including through SMS, MMS, phone call, fax, magazine or brochures) any new products or promotions or services that are provided by the Vendor and/or the Vendor's principal whether within or outside Singapore;
 - (d) to the Vendor's business partners for the purpose of carrying out product promotions;
 - (e) to the Vendor's stakeholders and the Vendor's principal and its/their related corporations and contractors for the purpose of carrying out audits;
 - (f) to the Vendor's principal and/or the Vendor's stakeholders and their respective related corporations and contractors whether within or outside Singapore for the purposes of carrying out audits; and
 - (g) to the Vendor's principal and its related corporations whether located within or outside Singapore for the purpose of responding to any of the Customer's enquiries.
- 17.3 The Vendor shall retain the Customer's personal data either for the period of the business relationship or, for the requisite retention periods as stipulated in any contractual arrangements or under any applicable law, whichever is later.
- 17.4 If the Vendor amends any provision in this clause 17, it will notify the Customer via e-mail and may place notices on the Vendor's web site. The Vendor's email to the Customer shall require the Customer's consent to its change of use of the Customer's personal data. Continued use of the Vendor's services shall signify the Customer's agreement to any such changes.
- 17.5 The personal data the Customer provides may be transferred to the Vendor's principal within or outside Singapore for surveys and research purposes conducted with the objective of enhancing the Customer's satisfaction.
- 17.6 The Customer shall have a right to request a copy of the personal data the Vendor holds about the Customer and information about the ways in which the Customer's personal data has been or may have been used or disclosed within a year before the date the Customer's request. If the Customer wishes to exercise this right, the Customer shall complete the Vendor's prescribed form and/or:
- (a) put his request in writing and indicate whether he would like to have a copy of his personal data or he wishes to have information about the ways in which his personal data is used or disclosed during the past year or both;
 - (b) include proof of his identity and address (e.g. a copy of the Customer's driving licence and a recent credit card bill); and
 - (c) specify the personal data he wants access to, including any account or reference numbers where applicable.

The Vendor shall reply to the Customer as soon as reasonably possible upon its receipt of the Customer's request.

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



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

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

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

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : **b1 48167**
Date Estimated : **24/08/2018**
Prepared By : **Han Kwan Yong**

Page No. : **4 of 4**

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------------|----------------|-------------------|----------------------|----------|
| SKA9977L | E393028 | 29/12/2010 | Z4 sDrive35is | 0 |

- 17.7 The Customer shall pay an amount to access his personal data in the manner stated in Clause 17.6(a) above.
- 17.8 The Customer shall have the right to correct any inaccuracies in his personal data free of charge. If the Customer wishes to exercise this right, the Customer shall:
- put his request in writing;
 - provide the Vendor with enough information to identify himself (e.g. the Customer's account number, username, registration details); and
 - specify the information that is incorrect and what it should be replaced with.
- The Vendor shall reply to the Customer as soon as practicable upon its receipt of the Customer's request.
- 17.9 The Customer's access or correction request will not be granted as of right; the Vendor's ability to accede to the Customer's access or correction request is subjected to the prohibitions and exceptions set out or which may be set out in the Singapore Personal Data Protection Act ("PDPA") and its accompanying regulations.
- 17.10 The Customer shall have the right to ask the Vendor to stop collecting, using or disclosing his personal data for any of the abovementioned purposes set out in Clauses 17.1 and 17.2. If the Customer wishes to exercise this right, the Customer shall complete the Vendor's prescribed form and/or:
- put his request in writing by way of an email sent to the Vendor;
 - provide the Vendor with his name, NRIC number, mobile number, email and Vehicle registration number to identify the Customer; and
 - if the Customer's objection is not to direct marketing in general, but to direct marketing by a particular channel (e.g. voice call, SMS, MMS, fax, mailers or email), the Customer has to specify the channel he is withdrawing his consent to.
- 17.11 In the event that the Customer withdraws consent to the collection, use or disclosure of his personal data such that it materially affects this Agreement and it renders the Vendor unable to, or such that it becomes difficult for the Vendor to perform or properly perform or discharge its obligations under this Agreement, at law, under the warranty undertakings, or its role as a responsible dealer of BMW vehicles, the Vendor may at its discretion, be entitled to terminate this Agreement with the Customer.
- 17.12 The obtaining the Customer's consent for the collection, use or disclosure of his personal data under this clause 17 is subject to the exceptions set out or which may be set out in the PDPA.
- 17.13 The Customer shall address all communications pertaining to this Clause 17 to:

The Data Protection Officer
Performance Motors Limited

Address:
Sime Darby Performance Centre
303 Alexandra Road
Singapore 159941

Email address:
dataprotection@pml.com.sg

View Received Message

This mail is associated with :

***SKA9977L (MCA180203)**
[SMD1830P]

TP

CAREN HO LI CHEN

Aug 23 2018 6:00PM

[COMFORTDELGRO RENT-A-CAR PTE. LTD]
Performance Motors Limited

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/12/2018 11:52 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5674.48) - SKA9977L - Claim Handler: Lalitha Krishnan

Approved:5674.48.

DOCUMENTS SUMMARY

There are no documents.



(v.v.)

India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attention: Motor Claims

"Without Prejudice"

Your Ref :

Our Ref :

Date :

15 November 2018

Subject :

ACCIDENT INVOLVING VEHICLES SKA9977L & SMD1830P ON 23.08.2018

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\$ | 5167.03 |
| Loss of use | : S\$ | 500.00 (S\$100.00 x 5 days) |
| LTA search fee | : S\$ | 7.45 |
| Total | : S\$ | 5674.48 |

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

1. Copy of Accident Report
2. Copy of Final Repair bill & LTA search slip
3. Copy of Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation & Discharge Voucher

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.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)
www.pml.com.sg

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

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

290
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales
6319 0888
Fax 6344 1332

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

Co. Reg. No:
197401559W

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKA9977L & SMD1830P ON 23/08/18.

I, Ms Ho Li Chen Caren owner of Vehicle Registration No. SKA9977L 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: HO LI CHEN CAREN (Date) 24/08/18
NRIC No.: S7928284G

In the presence of:

Name:
NRIC No.:



(Date) 24/08/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MLA180713
Claimant Ref: SKA 9977L

We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5167.03 (repair cost), S\$ 500.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKA 9977L that was damaged pursuant to the accident which occurred on 23/8/18 (date) at Cardiff Grove (location) involving vehicle no. SND 180P (insured vehicle). This is pursuant to the inspection conducted on 2/9/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Coren Ho Li Chen ("the third party claimant") of vehicle no. SKA 9977L to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SKA 9977L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 5674.48 to Performance Motors Ltd.

Dated this 18 day of 12 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

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

WITNESS:

Signature:

MTH.

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

199607198R

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



Performance Motors Limited

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



383, 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. 63190888 (AfterSales)
Fax. 53449773

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 1295925

Date IN : 03/09/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2028678 / WSB

Invoice Date : 13/11/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Ho Li Chen Caren (He Lizhen Caren)
93 Cardiff Grove

Singapore 558958

- INVOICE TO - 219

India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

REGN. NO.
SKA9977L

CHASSIS NO.
E393028

REGN. DATE
29/12/2010

MODEL
Z4 SDRIVE35IS

MILEAGE
57042

- - - - LABOUR 1 - - - -

To make good the front bumper, front right fender, front
bonnet and knock out dented area caused 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 bonnet
etc.

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

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 23.8.2018. 3RD PARTY CAR : SMD1830P.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 5.9.2018 AT 12.45 PM.
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON
28.8.2018 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

2,899.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: 4,829.00

- - - - LABOUR 2 - - - -

NETT

0.00

Total Labour 2: 0.00

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

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. 64796691 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1295925**Date IN : **03/09/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **2028678 / WSB**Invoice Date : **13/11/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

| | | | |
|------------------|-----------------|------------------------------------|---------------------|
| Labour Charges : | 4,749.00 | Total Labour & Parts Charges : | S\$ 4,829.00 |
| Parts Charges : | 0.00 | Less Insurance Excess : | S\$ 0.00 |
| Lubricant/Misc : | 80.00 | Invoice Total Amount Exclude GST : | S\$ 4,829.00 |
| | | GST @ 7% : | S\$ 338.03 |
| | | Invoice Total Amount Include GST : | S\$ 5,167.03 |

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,167.03**

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 : 24 Aug 2018 / 13:46:32

Receipt Date/Time : 24 Aug 2018 / 13:46:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180824-001180

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|---|---|---------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SMD1830P As at 23 Aug 2018/18:00:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SMD1830P Enquiry Fee 20180824134447232573 | 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 | | | | |
| | xxxxxxxxxxxx8890 | 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.

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S7928284G**



Name

HO LI CHEN, CAREN
(HE LIZHEN, CAREN)

何 莉 珍

Race

CHINESE

Date of birth

12-09-1979

Sex

F

S7928284G

Country of birth

SINGAPORE



4023000

NRIC No. **S7928284G**



Date of issue

26-02-2010

83 CARDIFF GROVE
SINGAPORE 558958

NRIC No. **S7928284G**

Date: 12/09/2016

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7725845J



Name:

LEE KOK FEI PAUL

Race:

CHINESE

Date of birth:

09-09-1977

Sex:

M

S7725845J

Country of birth:

SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: S7725845J

Name:

LEE KOK FEI PAUL
(LI GUOHUI PAUL)

Birth Date: 09 Sep 1977

Issue Date: 26 Nov 2003

1081021344C

4184079



NRIC No: S7725845J

Date of Issue:

05-03-2008

83 CARDIFF GROVE
SINGAPORE 558958
NRIC No: S7725845J

Date: 26/06/2018

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 3500 kilograms

PASS DATE

27 Nov 2018



License No: S7725845J

...CLAIM SUBFOLDER...(Pending for Survey Report)




























Direct Settlement

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 31 Aug 2018 Edit Reg | | 03 Sep 2018 00:00 Edit Adj Rpt | S\$4,829.00 Edit Estimates | S\$4,829.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|--|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | COMFORTDELGRO RENT-A-CAR PTE. LTD. Co. Reg. No.: - | | | | | | | | |
| Main Claimant: | CAREN HO LI CHEN , ID: 57928284G | | | | | | | | |
| Vehicle Reg. No.: | SKA9977L | Date of Loss: | 23/08/2018 18:00 - :59 [91 Months and 25 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCA180203 | Policy/Cover Note No.: | M495128/01 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SMD1830P | Policy No. (Claimant): | GA300134/1 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174 | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139] | | | | | | | | |
| 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 04/09/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (14/12/2018): Alert - Adj Mandate Approved (S\$5674.48) - SKA9977L - Claim Handler: Lalitha Kri... III_SG (28/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SKA9977L - Claim Handler: Lalitha Krishn... | | | | | | | | | |
| 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

*SKA9977L (MCA180203)
[SMD1830P]
TP
CAREN HO LI CHEN
Aug 23 2018 6:00PM
[COMFORTDELGRO RENT-A-CAR PTE. LTD]
Performance Motors Limited

| Upload Documents Upload Photos Compose New Letter | | | View View in Browser | |
|---|-----------------|--|--|-------------------------------------|
| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 2 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 3 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 4 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 5 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 6 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 7 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 8 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 9 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 10 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 11 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 12 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 13 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 14 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 15 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 16 | 14/12/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 17 | 14/12/18 10:20 | General View |  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 | 24/08/18 15:40 | TP ESTIMATE |  Load PDF | |
| 2 | 24/08/18 15:40 | TP GIA REPORT |  Load PDF | |
| 3 | 04/09/18 19:06 | TP ESTIMATE- MARKED |  Load PDF | |
| 4 | 12/12/18 14:32 | WORKSHOP INVOICE |  Load PDF | |
| 5 | 12/12/18 14:32 | LTA SEARCH |  Load PDF | |
| 6 | 12/12/18 14:32 | LOD |  Load PDF | |
| 7 | 20/12/18 08:16 | DISCHARGE VOUCHER |  Load PDF | |
| 8 | 20/12/18 08:16 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 9 | 20/12/18 08:16 | IC |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 27/08/18 08:55 | Singapore Accident Statement |  Load PDF | |

Documents Checklist

| | | | |
|--|-------|------|-------|
| DOCUMENTS CHECKLIST | Reset | Save | Print |
| There are no document checklists configured. | | | |
| | | | |

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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/III18015431/T1WB3Q2

Date: 20/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M495128/01

Claimant Vehicle No : SKA9977L

Insured Vehicle No :

SMD1830P

Date of Loss: 23/08/2018

Nature of Claim:

TP

Claim No: MCA180203

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKA9977L

Make & Model: BMW Z4, 2.0 (A)

Reg. Date: 29/12/2010 (Man. Year: 2010)

Colour: White

Engine Capacity: 2979 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 10327388N54B30A

Chassis No: WBALM12050E393028

Odometer: 57042 km

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: 255/35 R18

Front Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Tyre Size: 255/35 R18

Rear Left 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 | 314.35 | 80.00 | 234.35 | 74.55 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 5,948.00 | 4,749.00 | 1,199.00 | 20.16 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 6,262.35 | 4,829.00 | 1,433.35 | 22.89 |
| + GST 7.00/7.00% (S\$) | 438.36 | 338.03 | 100.33 | 22.89 |
| Nett Amount (S\$) | 6,700.71 | 5,167.03 | 1,533.68 | 22.89 |
| + Loss of Use (5.0 x S\$100.00/day) (S\$) | | 500.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 5,674.48 | | |

INSPECTION

Date of Assignment: 03/09/2018

Date Inspected: 03/09/2018 Inspected At:

Performance Motors Limited (Alexandra)
303 Alexandra Road, Sime Darby
Performance Centre
Singapore 159941

Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIVIAN LAU PEI FENG

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

| | | |
|----------------------|--|--|
| Reference | | |
| Part Source: | | (Last Synchronised: 12 Dec 2018) |
| Parts: | N/A | BMW Z4 2.0 (A) (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SKA9977L) | |
| Validity: | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page | |
| Further Info: | Items/values not in reference catalogue are prefixed with an asterisk *. | |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|-------------------------------|---------------|--------------------------|---------------------|
| 1 | 1 | | *SUNDRIES | Necessary | 80.00 FS | *80.00 FS |
| 2 | 2 | | *FRT EMBLEM (D=70MM) | Not Necessary | 139.00 FS | *- FS |
| 3 | 1 | | *MODEL LETTERING S DRIVE 351S | Not Necessary | 93.85 FS | *- FS |
| 4 | 2 | | *BODY NUT | Not Necessary | 1.50 FS | *- FS |
| | | | | | Total Parts (S\$) | 314.35 80.00 |

F=Franchise part. S=SpcNetl.

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 REMOVE AND INSTALL BODY ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT | New | 2,550.00 | 1,700.00 |
| 2 | TO RESPRAY FRONT BUMPER ,FRONT RIGHT FENDER AND BONNET | New | 3,221.00 | 2,899.00 |
| 3 | TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENT OF HEADLIGHTS | New | 177.00 | 150.00 |
| Gross Labour Cost (S\$) | | | 5,948.00 | 4,749.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >