

INS. CASE OWNER:

CC 3, LCK 180 15702, RI was

LCK:
BAC

Surveyor:

mfb

DOI:

ASSIGNMENT

10/9/18

Date / Time:

28/8/18
28/8/18

Registered in Merit:

Pre-assign / CCU / FTE

SLK6703R

LCK PL



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Leon teng Ann, Edman

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0999994733

7. Auto

Orchard Turn

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

Insured Liability: % Final ? Yes / No

SDP 91180



INSRS:

WSP:

Tel:

Liability:

RMKS:

PML



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

30/8
mm

SDP 91180 - x; SLK 6703R - x

31/8/18

Email letter to OI

23/11/18

File pass to typist type report

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:

31/8/18 email.
Ulman

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 23.11.18

Confirm with:

Confirm by: MFB

Repair Cost:

P/P \$5146.10

(7 days)

Reduction:

28 %

Email

Call

FINAL SETTLEMENT

Date/Time: 04.03.19

Confirm with: CARDONE

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lis:

Repair Cost:

w/gm

\$5 8197.38

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

600.00 (5100 x 6 days)

Loss of Income (LOI):

\$5

(5 x days)

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

GIA/LTA Search

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost

\$5

-

Total:

\$5

8804.83

Global Sum \$5:

FINAL PAYMENT

Date/Time: 04.03.19

Confirm with: (PROVIA)

Email

Call

Payee 1:

\$58,804.83

Name 1:

PERKIN AND MOTORS LIMITED

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

*330 + *30

4/3/19

ASS. REC. BY: Rose

REF: LER

15702/141403 (W)

87628

ASSIGNMENT

From: 70/09/18

Estimated Cost

OD / (P) WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Seen Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

7

days

Res.: Yes or No

Lum Sum:

2.8.2 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SDP9118D

Yr Regn: 2016 / MR

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

Truck / Trailer or

Make:

B.M.W 528I

c.c. 1991

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

21943

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WBA5A520006390082

Gen. Cond: Good (F) / Poor / Burnt

Steering: (M) order / Jammed / Leaked / Burnt or

Brake: (M) order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

245/45R8

R:

(B) SA 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.

23/08/18

D.O.I.

10/09/18

Survey held at

PERFORMANCE

Des. of Damages: Frt / (R) / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

23/11/18

Confirm I.P. 247661.10 with 7 working days

(Red - \$2997.12)
2871

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)

10.09 @ 10am
Survey & repair
before
12pm



BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401553W 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

28 AUG 2018

ESTIMATE

Estimate No. : b1 48224	Page No. : 1 of 5
Date Estimated : 28/08/2018	
Prepared By : Inthiran A/L Thurasamy	

- ESTIMATE REPAIR FOR - Lee Kim Bock Cornwall Gardens Singapore 269638	- ACCOUNT - 121 AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Chartis Building Singapore 079120
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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDP9118D	G390082	07/04/2016	528ia	0

DESCRIPTION	VALUE
To replace rear bumper, attachments, repair boot lid and tail panel.	2125 3,480.00
Painting rear bumper, boot lid and tail panel.	2538 2,818.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	230 271.00
To check electrical wiring systems and lightings at the rear section for proper function.	150 177.00
Sundries. <i>Nil</i>	? 150.00
Total Labour 1:	6,817.00

DESCRIPTION	QTY	PRIC	VALUE
SET MOUNTS PDC SENSOR REAR	1	58.60	<i>Suck?</i> 58.60
RR BUMPER BOTTOM CENTRE GUIDE	1	58.95	<i>CA?</i> 58.95
RR BUMPER CARRIER	1	714.25	<i>PA?</i> 714.25
ADAPTOR	1	68.45	<i>CA?</i> 68.45
REAR BUMPER CENTRE GUIDE	1	60.05	<i>XIN?</i> 60.05
REAR BUMPER PRIMED (PDC)	1	1,467.20	<i>DE?</i> 1,467.20
EMBLEM GROMMET	2	0.80	<i>re?</i> 1.60
MODEL LETTERING 528I	1	62.55	<i>re?</i> 62.55
BMW EMBLEM	1	69.50	<i>re?</i> 69.50
PLUG BLACK D=5MM	7	0.90	<i>re?</i> 6.30
SENSOR WIRE FOR SMART OPENER TOP	1	42.10	<i>XIN?</i> 42.10
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	<i>XIN?</i> 40.50
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	<i>XIN?</i> 20.20
BUMPER PDC SENSOR (SCHWARZ)	2	236.85	<i>XIN?</i> 473.70
Total Parts :			3,143.95

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M3-00290815-X



SUPPLEMENTARY

Estimate No. : b1 48224
Date Estimated : 28/08/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -

Lee Kim Bock

Cornwall Gardens

Singapore 269638

- ACCOUNT - 121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SDP9118D	G390082	07/04/2016	528iA	0

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

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING RIVET D=8MM *	1.05	10.00		10.50
# REAR RIGHT COVERING *	84.20	1.00		84.20

Total Labour :	
Total Parts :	94.70
Total Labour & Parts :	94.70

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 157481559W, GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : b1 48224
Date Estimated : 28/08/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -

Lee Kim Bock

Cornwall Gardens

Singapore 269638

- ACCOUNT - 121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SDP9118D	G390082	07/04/2016	528iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments, rear RH covering include making good the tail end panel, boot lid and knocking out dents caused by the accident	2125.00		2,125.00	
To spray paint rear bumper, boot lid and tail end panel	2538.00		2,538.00	
To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RR BUMPER BOTTOM CENTRE GUIDE	58.95	1.00		58.95
RR BUMPER CARRIER	714.25	1.00		714.25
ADAPTOR	68.45	1.00		68.45
REAR BUMPER PRIMED (PDC)	1,467.20	1.00		1,467.20
EMBLEM GROMMET	0.80	2.00		1.60
MODEL LETTERING 528i	62.55	1.00		62.55
BMW EMBLEM	69.50	1.00		69.50
# EXPANDING RIVET D=8MM *	1.05	10.00		10.50
# REAR RIGHT COVERING *	84.20	1.00		84.20
PLUG BLACK D=5MM	0.90	1.00		0.90

SUPPLEMENTARY ITEMS

Total Labour :	5,123.00
Total Parts :	2,538.10
Total Labour & Parts :	7,661.10
Deduction for Excess :	0.00
Total Repair Costs less Excess:	7,661.10
GST @7%:	536.28
Grand Total :	8,197.38

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401355W GST Reg. No M2-0020081-X



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

290, 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)
64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.	: b1 48224	Page No. : 2 of 5
Date Estimated	: 28/08/2018	
Prepared By	: Inthiran A/L Thurasamy	

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDP9118D	G390082	07/04/2016	528iA	0

LiK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Claims OD / Old Party / Uninsured losses / Direct Settlement

Page No. _____ Claim No. _____

Claim Time 10/09/18 @ 1535 Excess S\$ _____

Surveyor's Name RASUL Sign _____

Surveyor's Tel 90010068 Authorized Yes / No _____

Authorized Date _____ Time _____

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

Surveyor's E-mail _____

No. of Working Days Recommend 7 days

Labour 1	:	6,817.00
Parts	:	3,143.95
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	697.27
Grand Total	:	10,658.22

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

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 25 February 2019 12:27 PM
To: 'Chew.Mavis@aig.com'
Subject: [MANDATE REQUEST] Your ref : 4376842955SG, ACCIDENT ON 23/08/2018 INVOLVING SLK 6703R (OI) & SDP 9118D (TP)

Your ref : **4376842955SG**
Our ref : CC3/LCR18015702/R1ea3

Dear Sirs,

ACCIDENT ON 23/08/2018 INVOLVING SLK 6703R (OI) & SDP 9118D (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer " **PERFORMANCE MOTORS LTD**" at **\$ 8,804.83 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 10,759.55	\$ 8,197.38
2. Loss of Use (6days x \$100)	\$ 600.00	\$ 600.00 (6days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 11,367.00	<u>\$ 8,804.83</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SDP9118D (4376842955SG)**
[SLK6703R]

TP

LEE KIM BOCK

Aug 23 2018 2:00PM

[LCRF Pte Ltd]

Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/02/2019 15:53 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8804.83) - SDP9118D - Claim Handler: Chew, Mavis

Approved:8804.83.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SDP9118 D	Model:	BMW
Date of Accident:	23.8.2018		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	10658.22	
Final Repair Cost	: \$	8197.38	
Loss of Use	: \$	6w-w	6 days at \$ 100 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	7.45	
Others	: \$		
	: \$		
Final Settlement Sum	: \$	8804.83	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop: Agreed Liability _____ (%)			
B) For GIA Registered Workshop: BOLA Application: Yes / No			
BOLA Scenario No: _____			
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks			

Payment Instruction: Payee's Breakdown			
1)	Performance Motor Limited	: \$	8197.38
2)	Performance Motors Ltd	: \$	7.45
3)	Lee Kim Bock	: \$	6w-w

Signed by appointed surveyor

Date

Please attach all the supporting documents to the form.
Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;
Survey Report; Medical Report / Bill (if any)

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 31 August, 2018 11:57 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLJ 6703R and SDP 9118D on 23/08/2018

Our Ref: CC3/LCR18015701/wa3

31 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 6703R and SDP 9118D on 23/08/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Lee Kim Boek (the third party claimant) of 9 Cornwall Gardens, Singapore 269638 (address), owner of SDP9118D (vehicle no.) hereby authorize Performance Motors Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SDP9118D that was damaged pursuant to the accident which occurred on 23.8.2018 (date) along JUNCTION ORCHARD TURN NEXT TO JON (location) involving vehicle no/s SLK 6703R ("the accident").

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

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

Dated this 15th (day) of Sept (month) 2018 (year)



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



Signed by "the workshop"
(with chop)
303 Alexandra Road
Singapore 159941

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for SS 8197.38 (repair costs), SS 600.00 (loss of use/rental) SS 7.45 (search fees) for vehicle no. SDP9118D that was damaged pursuant to the accident which occurred on 23.8.2018 (date) along JUNCTION ORCHARD TURN NEXT TO JON (location) involving vehicle no/s SLK6703R.

This is pursuant to the inspection conducted on 10.9.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lee Kim Boock ("third party claimant") of vehicle no SDP9118D 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 AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SDP9118D (vehicle no.) as a result of the accident.

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

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

Dated this 04 day of 03 (month) 20 19 (year)



MES

Signed by AIG appointed surveyor

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

HP

Chopped & Signed by "the workshop"

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770289, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 62190888 (AfterSales)
Fax: 63448773118, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/535 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1297772**Date IN : **10/09/2018**Cust. Svc. Advisor: **Inthiran A/L Thurasamy**Page No. : **1 of 2**Invoice Number : **2028571 / WSB**Invoice Date : **13/11/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -****Mr Lee Kim Bock****Cornwall Gardens****Singapore 269638****9.00****- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.****78 Shenton Way****#08-16 Chartis Building****Singapore 079120**REGN. NO.
SDP9118DCHASSIS NO.
G390082REGN. DATE
07/04/2016MODEL
528IAMILEAGE
21943**- - - - LABOUR 1 - - - -****NETT**

To replace rear bumper and attachments including to make good the tail end panel, rear boot lid and knock out dented area caused by the accident.

2,125.00

To remove and install body parts in order to carry out painting job.

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

2,538.00

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

230.00

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

150.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 23.8.2018. 3RD PARTY CAR : SLK6703R.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 10.9.2018 AT 3.35 PM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 31.8.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$100x6. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

0.00

LTA SEARCH FEE = \$7.45.

0.00**Total Labour 1:****5,123.00****- - - - PARTS - - - -**

Qty Retail Price

NETT

REAR BUMPER PRIMED (PDC)

1 1,467.20

1,467.20

EMBLEM GROMMET

2 0.80

1.60

BMW EMBLEM

1 69.50

69.50

ADAPTOR

1 68.45

68.45

PLUG BLACK D=5MM

1 0.90

0.90

EXPANDING RIVET D=8MM

10 1.05

10.50

RR BUMPER CARRIER

1 714.25

714.25

REAR RIGHT COVERING

1 84.20

84.20

RR BUMPER BOTTOM CENTRE GUIDE

1 58.95

58.95

MODEL LETTERING 528I

1 62.55

62.55

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401359W GST Reg. No. M2-0020081-s



303, Alexandra Road
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Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

290, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190088 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/535 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1297772	Page No. : 2 of 2
Date IN : 10/09/2018	Invoice Number : 2028571 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 13/11/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Total Parts : **2,538.10**

- - - - LABOUR 2 - - - -

NETT

0.00

Total Labour 2: **0.00**

Labour Charges : 5,043.00	Total Labour & Parts Charges : S\$ 7,661.10
Parts Charges : 2,538.10	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 7,661.10
	GST @ 7% : S\$ 536.28
	Invoice Total Amount Include GST : S\$ 8,197.38

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,197.38**

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 : 23 Aug 2018 / 18:10:05

Receipt Date/Time : 23 Aug 2018 / 18:10:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180823-001924

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 - SLK6703R				
As at 23 Aug 2018/14:27:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK6703R Enquiry Fee 20180823180823220537	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				
	xxxxxxxxxxxx6890	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Express





























CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Aug 2018 Edit Reg		10 Sep 2018 00:00 Edit Adj Rpt	S\$7,661.10 Edit Estimates	S\$7,661.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF Pte Ltd , Co. Reg. No.: 201624597K									
Main Claimant: LEE KIM BOCK , ID: S00387628									
Vehicle Reg. No.: SDP9118D		Date of Loss: 23/08/2018 14:00 - :59 [28 Months and 16 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4376842955SG		Policy/Cover Note No.: 0999994755 (Comprehensive)							
Vehicle Reg. No. (Insured): SLK6703R		Policy No. (Claimant): S118V03031/VPC/R02							
		Excess:							
Repairer: Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/09/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (25/02/2019): Alert - Adj Mandate Approved (S\$8804.83) - SDP9118D - Claim Handler: Chew, Mavis									
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

***SDP9118D (4376842955SG)**
[SLK6703R]
TP
LEE KIM BOCK
Aug 23 2018 2:00PM
[LCRF Pte Ltd]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print					
1	31/08/18 17:23		OI AVF										1		Load MP4					
Letters/Correspondences															1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	(Draft)		Third Party Express Settlement – Payment Breakdown										1		Edit					
Photos/Images															1 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	25/02/19 12:22		Odometer Reading										1		Load JPG					
2	25/02/19 12:22		Chassis Number										1		Load JPG					
3	25/02/19 12:22		General View										1		Load JPG					
4	25/02/19 12:22		General View										1		Load JPG					
5	25/02/19 12:22		General View										1		Load JPG					
6	25/02/19 12:22		General View										1		Load JPG					
7	25/02/19 12:22		General View										1		Load JPG					
8	25/02/19 12:22		General View										1		Load JPG					
9	25/02/19 12:22		General View										1		Load JPG					
10	25/02/19 12:22		General View										1		Load JPG					
11	25/02/19 12:22		General View										1		Load JPG					
12	25/02/19 12:22		General View										1		Load JPG					
13	25/02/19 12:22		General View										1		Load JPG					
14	25/02/19 12:22		General View										1		Load JPG					
15	25/02/19 12:22		General View										1		Load JPG					
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20	25/02/19 12:22		General View										1		Load JPG					
21	25/02/19 12:22		General View										1		Load JPG					
22	25/02/19 12:22		General View										1		Load JPG					
23	25/02/19 12:22		General View										1		Load JPG					
24	25/02/19 12:22		General View										1		Load JPG					
25	25/02/19 12:22		General View										1		Load JPG					
26	25/02/19 12:22		General View										1		Load JPG					
27	25/02/19 12:22		Reinspection Photo										1		Load JPG					
28	25/02/19 12:22		Reinspection Photo										1		Load JPG					
29	25/02/19 12:22		Reinspection Photo										1		Load JPG					
30	25/02/19 12:22		Reinspection Photo										1		Load JPG					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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46	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	25/02/19 12:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 19:07	TP ESTIMATE + docs	 Load PDF	
2	28/08/18 19:07	TP GIA REPORT	 Load PDF	
3	31/08/18 12:02	Email letter to OI ACCIDENT INVOLVING SLJ 6703R and SDP 9118D on 23.08.2018	 Load PDF	
4	14/09/18 09:22	TP ESTIMATE - MARKED	 Load PDF	
5	12/12/18 14:40	LTA SEARCH	 Load PDF	
6	05/03/19 10:45	WORKSHOP INVOICE	 Load PDF	
7	05/03/19 10:45	AUTHORISATION TO ACT FORM	 Load PDF	
8	05/03/19 10:45	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/08/18 10:38	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK6703R (Insd veh)	Model:	BMW 528i 2.0 (A)
	SDP9118D (TP veh)		
Date of Accident:	23/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	10,759.55	
Final Repair Cost	: \$	8,197.38	
Loss of Use	: \$	600.00	6.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	8,804.83	

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	8,804.83
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

05 Mar
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18015702/R1EA3Q2

Date: 05/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994755
Claimant Vehicle No : SDP9118D **Insured Vehicle No :** SLK6703R
Date of Loss: 23/08/2018 **Nature of Claim:** TP **Claim No:** 4376842955SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDP9118D**
 Make & Model: BMW 528i, 2.0 (A) Engine No: A8651385N20B20A
 Reg. Date: 07/04/2016 (Man. Year: 2016) Chassis No: WBA5A52000G390082
 Colour: Black Odometer: 21943 km
 Engine Capacity: 1997 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 245/45 R18 Rear Tyre Size: 245/45 R18
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,388.65	2,618.10	770.55	22.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,667.00	5,043.00	1,624.00	24.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,055.65	7,661.10	2,394.55	23.81
+ GST 7.00/7.00% (S\$)	703.90	536.28	167.62	23.81
Nett Amount (S\$)	10,759.55	8,197.38	2,562.17	23.81
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,804.83		

INSPECTION

Date of Assignment: 10/09/2018
 Date Inspected: 10/09/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*SET MOUNTS PDC SENSOR REAR	Serviceable	58.60 FS	*- FS
3	1		*RR BUMPER BOTTOM CENTRE GUIDE	Cracked	58.95 FS	*58.95 FS
4	1		*RR BUMPER CARRIER	Bent	714.25 FS	*714.25 FS
5	1		*ADAPTOR	Cracked	68.45 FS	*68.45 FS
6	1		*REAR BUMPER CENTRE GUIDE	Serviceable	60.05 FS	*- FS
7	1		*REAR BUMPER PRIMED (PDC)	Deformed	1,467.20 FS	*1,467.20 FS
8	2		*EMBLEM GROMMET	Necessary	1.60 FS	*1.60 FS
9	1		*MODEL LETTERING 528I	Necessary	62.55 FS	*62.55 FS
10	1		*BMW EMBLEM	Necessary	69.50 FS	*69.50 FS
11	1		*PLUG BLACK D=5MM (7 PCS)	Necessary (1 PCS ONLY)	6.30 FS	*0.90 FS
12	1		*SENSOR WIRE FOR SMART OPENER TOP	Not Necessary	42.10 FS	*- FS
13	1		*SENSOR WIRE FOR SMART OPENER BOTTOM	Not Necessary	40.50 FS	*- FS
14	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*- FS
15	2		*BUMPER PDC SENSOR (SCHWARZ)	Not Necessary	473.70 FS	*- FS
16	10		*EXPANDING RIVET D=8MM	Necessary	10.50 FS	*10.50 FS
17	1		*REAR RIGHT COVERING	Cracked	84.20 FS	*84.20 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 3,388.65 2,618.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER ,ATTACHMENTS ,REPAIR BOOT LID AND TAIL PANEL	New	3,400.00	2,125.00
2	PAINTING REAR BUMPER ,BOOT LID AND TAIL PANEL	New	2,819.00	2,538.00
3	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			6,667.00	5,043.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >