

10/02/01

INS. CASE OWNER:

SUNDARI

CC 3/III1802

2082, Ti h6x/

LKK:

IDAC:

Surveyor:

THUTH

DOI:

ASSIGNMENT

19/12/18

Date / Time:

3/11/18

Registered in Merimen:

3/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2483A

Name of Insured:

LTPV

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SEE TICKET WAY

Driver Tel No.:

(V/L YES / NO)

Claim No.:

NOT18110430

Policy No.:

210M0015

Make / Model:

HYUNDAI

Place of Accident:

PATERSON CROSS JUNE SCOTT RD.

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

Insured Liability:

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

Performance

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
11/11/18	REP VEE - SHA 2483A - X	Non-Reporting ltr (1st):	
12/12/18		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	
13/12/18		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:	Send By:	
FINALIZATION	Date/Time:	Confirm with:	
Repair Cost: PIP	SS 3,437.70, 3	days) Reduction: 29 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/06/19	Confirm with: CAROUNG	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27
Repair Cost: (GIA)	SS 3,892.34		
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS 300.00 (5/10 x 3 days)		
Loss of Income (LOI):	SS - (5 x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	SS -		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow / Independent)	
Legal Cost	SS -		
Total:	SS 4,182.34	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 4,182.34	Name 1:	PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-

STANDARD

Taylors

REF:

III

ASSIGNMENT

From:

Date:

9-12-2018

Estimated Cost:

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

To inspect Vehicle No:

98P 27 R

at Workshop m/s

Performance

of

303 Alexandra Rd

Insured

Policy No

Claims No.

Sum Insured

Excess:

(Client's Record)

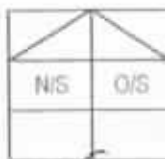
Make of Veh:

Interran

(Policy Condition)

before 12pm

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 DS:

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No

98P 27 R

Yr Regn:

2013 Feb

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

Truck / Trailer or

Make:

BMW 520i

C.C.

1997

Colour:

Grey

A/C

Insured / Std / NI / NA

Sp. Reading

83032

T/Radio: Insured / Std / NI / NA

Eng/No:

ChNo:

WBAAG12060DX525M

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/55 R17

R:

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

TOYO / YOKO or

Front

6

mm

Rear

6

mm

R/Bal.

R/Bal.

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

19/12/2018

Survey held at

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

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

Date / Time

Action / Instruction

P/P 43,657.70
(Ctd. 1,802.90 / 29%)

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

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/III18022082/hb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 07-12-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 2983A	Veh. Inspected	SBP 27R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2018

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	14/11/2018	Inspection Date	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		

5a. Remarks

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

Performance Motors Limited

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



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

07 DEC 2018

ESTIMATE

Estimate No. : b1 49379
Date Estimated : 07/12/2018
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Ho Tian Yee
11 Ardmore Park
#05-04

Singapore 259957

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SBP27R	DX52594	27/02/2013	520iA	0

DESCRIPTION

To replace rear bumper and attachments.

Painting rear bumper.

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

Sundries.

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

VALUE

850 - 1,275.00

934 - 1,038.00

150 - 177.00

? 80.00

Total Labour 1 - 2,570.00

DESCRIPTION

RR BUMPER BOTTOM CENTRE GUIDE

RR BUMPER CTR GUIDE

RR BUMPER RH MOUNT

RR BUMPER CARRIER

RR BUMPER PANEL PRIMED (PDC)

RR BUMPER ADAPTER

QTY PRIC

1 60.45

1 69.05

1 155.90

1 732.10

1 1,503.90

1 49.20

VALUE

Jec ? 60.45

un ? 69.05

un ? 155.90

un ? 732.10

1503.90 1,503.90

un ? 49.20

Total Parts : 2,570.60

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

Regn No. 19/12/16 2150 Claim No.

Date & Time 19/12/16 2150 Excess \$

Surveyor's Name Taylor Sign Taylor

Surveyor's Tel 92497444 Authorised Yes / No

Authorised Date WP Time

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

Surveyor's E-mail Taylor@hk.com

No. of Working Days Recommend 03 days

Labour 1 : 2,570.00

Parts : 2,570.60

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 359.84

Grand Total : 5,500.44

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

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

5,114.60

Print Received Message

This mail is associated with :

***SBP27R (MCT18110430)**
[SHA2983A]
TP
HO TIAN YEE
Nov 14 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/03/2019 16:38 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4252.34) - SBP27R - Claim Handler: Sundari Nagarajan

Approved:4252.34.

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. 63445777

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796401 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

07 DEC 2018

ESTIMATE

Estimate No. : b1 49379 / RO#1324586
Date Estimated : 07/12/2018
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Ho Tian Yee
11 Ardmore Park
#05-04

Singapore 259957

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SBP27R	DX52594	27/02/2013	520ia	0

DESCRIPTION

To replace rear bumper and attachments.

Painting rear bumper.

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

Sundries.

VALUE

850 1,275.00

954 1,038.00

150 177.00

7 80.00

Total Labour 1: 2,570.00

DESCRIPTION

RR BUMPER BOTTOM CENTRE GUIDE

RR BUMPER CTR GUIDE

RR BUMPER RH MOUNT

RR BUMPER CARRIER

RR BUMPER PANEL PRIMED (PDC)

RR BUMPER ADAPTER

QTY PRIC

1 60.45

1 69.05

1 155.90

1 732.10

1 1,503.90

1 49.20

VALUE

7 60.45

7 69.05

7 155.90

7 732.10

de 1,503.90

7 49.20

Total Parts : 2,570.60

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

Regn No. Claim No.

Date&Time 19/12/14 2:50 Excess S\$

Surveyor's Name Sign

Surveyor's Tel 92498744 Authorised Yes / No

Authorised Date WP Time

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

Surveyor's E-mail tanyu@p.m.kanto.com

No. of Working Days Recommend 02 days

Labour 1 : 2,570.00

Parts : 2,570.60

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 359.84

Grand Total : 5,500.44

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

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



V/c

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 :

Subject :

25 February 2019

ACCIDENT INVOLVING VEHICLES SBP27R & SHA2983A ON 14.11.2018

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\$ 3892.34
Loss of use	: S\$ 360.00 (S\$120.00 x 3 days)
Total	: S\$ 4252.34

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

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

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

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

280
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

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

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SBP27R & SHA2983A ON 14.11.2018.

I, Ho Tian Yee owner of Vehicle Registration No. SBP27R
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:

[Signature] 5/12/18
Name: (Date)

NRIC No.: 016899512

In the presence of:

[Signature]
Name: (Date)
NRIC No.:

Inchuan A.L. Thangammy
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



INDIA
INTERNATIONAL
INSURANCE
PTE LTD
SINGAPORE

INDIA INTERNATIONAL INSURANCE PTE LTD

100, North Bridge Road, Singapore 049311
Tel: (65) 6339 1111 Fax: (65) 6339 1112
Email: info@india-international.com.sg
Website: www.india-international.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: **KOT18110430**
Claimant Ref: **60P27R**

We/I, **PERFORMANCE MOTORS LIMITED** ("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\$ **3,892.34** (repair cost), S\$ **360.00** (loss of use/rental), S\$ **—** (search fee), vehicle no **60P27R** that was damaged pursuant to the accident which occurred on **14/11/2018** (date) at **PERKINSON ROAD** (location) involving vehicle no **60A278A** (insured vehicle). This is pursuant to the inspection conducted on **14/12/2018** (date) at "the workshop".

We/I confirm that we/I am/are authorized by the owner **HO TAN YEE** ("the third party claimant") of vehicle no **60P27R** 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 **60P27R** (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\$ **4,252.34** to **PERFORMANCE MOTORS LIMITED**

Dated this **12** day of **APRIL** 20 **19**

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Inthiran A/L. Thurasamy
Performance Motors Limited
303 Alexandra Road
Time Darby Performance Centre
Singapore 159941
SINGAPORE 159941

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607196R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



MTF

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197481559W GST Reg. No M2-0020081-X



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

289, Kampong Arang Road
East Coast Centre
Singapore 438190
Tel: 63190888 (AfterSales)
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/538 (Motorrad)
Fax: 64796001 (AfterSales)
64796024 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1324586
Date IN : 19/12/2018
Cust. Svc. Advisor: Inthiran A/L Thurasamy

Page No. : 1 of 1
Invoice Number : 2068132 / WSB
Invoice Date : 21/02/2019
Payment Terms : 30 Days From Invoice
Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Ho Tian Yee
11 Ardmore Park
#05-04

Singapore 259957

- INVOICE TO - 219

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SBP27R	DX52594	27/02/2013	5201A	83032

--- LABOUR I ---

To replace rear bumper and attachments including knock out dented area caused by the accident.	NETT 850.00
To respray rear bumper.	934.00
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 : 14.11.2018. 3RD PARTY CAR : SHA2983A.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 19.12.2018 AT 11:50AM. AUTHORISED REPAIR BY MS VIC ALPEH FROM LKK AUTO ON 13.12.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
Total Labour 1:	2,014.00

--- PARTS ---

	Qty	Retail Price	NETT
RR BUMPER PANEL PRIMED (PDC)	1	1,563.25	1,563.25
RR BUMPER BOTTOM CENTRE GUIDE	1	60.45	60.45
Total Parts :			1,623.70

Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$ 3,637.70
Parts Charges :	1,623.70	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 3,637.70
		GST @ 7% :	S\$ 254.64
		Invoice Total Amount Include GST :	S\$ 3,892.34

Computer generated invoice. No signature is required. Amount Payable Include GST : S\$ 3,892.34

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.



...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	26 Dec 2018 Edit Reg		19 Dec 2018 00:00 Edit Adj Rpt	S\$3,637.70 Edit Estimates	S\$3,637.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	HO TIAN YEE, ID: S01689951		
Vehicle Reg. No.:	SBP27R	Date of Loss:	14/11/2018 00:00 - :59 [68 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18110430	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA2983A	Policy No. (Claimant):	PNPV2018-00002856
		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 Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 18/12/2018]		

ASSOCIATED MAIL RECEIVED
[View All](#)
[Compose Case Mail](#)

- III_SG (27/03/2019): Alert - Adj Mandate Approved (S\$4252.34) - SBP27R - Claim Handler: Sundari Nagar...
- III_SG (13/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SBP27R - Claim Handler: Sundari Nagaraja...

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

*SBP27R (MCT18110430)
[SHA2983A]
TP
HO TIAN YEE
Nov 14 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
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17	04/03/19 10:54	Reinspection Photo								Load JPG	☒	
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1	07/12/18 18:23	TP EST & GIA REPORT								Load PDF		
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3	06/03/19 12:40	WORKSHOP INVOICE								Load PDF		
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5	17/04/19 08:59	DISCHARGE VOUCHER								Load PDF		
6	17/04/19 08:59	AUTHORISATION TO ACT FORM								Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print		
1	10/12/18 08:48	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 Insurer

Note: 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/III18022082/T1HB3Q2

Date: 17/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SBP27R

Insured Vehicle No : SHA2983A

Date of Loss: 14/11/2018

Nature of Claim:

TP

Claim No: MCT18110430

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SBP27R**

Make & Model: BMW 520i, 2.0 D/AB 2WD 4DR GAS/D NAV (A)

Engine No: B6210408N20B20B

Reg. Date: 27/02/2013 (Man. Year: 2013)

Chassis No: WBAXG12060DX52594

Colour: Grey

Odometer: 83032 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: 225/55 R17

Rear Tyre Size:

225/55 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,709.95	1,703.70	1,006.25	37.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,199.95	3,637.70	1,562.25	30.04
+ GST 7.00/7.00% (S\$)	364.00	254.64	109.36	30.04
Nett Amount (S\$)	5,563.95	3,892.34	1,671.61	30.04
+ Loss of Use (3.0 x S\$120.00/day) (S\$)		360.00		
Nett Liability (S\$)		4,252.34		

INSPECTION

Date of Assignment: 19/12/2018

Date Inspected: 19/12/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIC ALPEH

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:	MRM-SG	Version: 1.0 (Last Synchronised: 06 Mar 2019)
Parts:	143	BMW 520i 2.0 D/AB 2WD 4DR GAS/D NAV (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SBP27R)	
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	1		*RR BUMPER BOTTOM CENTRE GUIDE	Necessary	60.45 FS	*60.45 FS
3	1		*RR BUMPER CTR GUIDE	Not Necessary	69.05 FS	*- FS
4	1		*RR BUMPER RH MOUNT	Not Necessary	155.90 FS	*- FS
5	1		*RR BUMPER CARRIER	Not Necessary	732.10 FS	*- FS
6	1		*RR BUMPER PANEL PRIMED (PDC)	Deformed	1,563.25 FS	*1,563.25 FS
7	1		*RR BUMPER ADAPTER	Not Necessary	49.20 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	2,709.95	1,703.70
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER AND ATTACHMENTS	New	1,275.00	850.00
2	PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >