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Excess	Sec II :S\$	116 DOA: A IV	Flace of Accid	ent: PROK !	anthurs Ko.
Is drive	r the owner? (YES	(NO) Nature of Accident :			
If NO.	Driver Name / Age : EF/1	CHTIM BLW PHICK OF	OF GIA REPO	RT: YES) NO : TP GIA	REPORT: YES// NO
	Driver Tel No. :	(V/L; YES)/ N	O) Insured Liabili	ty: % Fins	17. Yes / No
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epair Cost	PIP \$\$ 8.011, 38	( 4 days) Reduction:	35 %		Email Call
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OR only LOU or	*	LOR + LOI [Tick o	nly one]		7
IIA/LTA Search	S\$2.00			15.09	Court makes make an area
Aedical:	85 -	g.ccc. 444.cc. 444.c	CONTRACTOR OF THE PROPERTY OF		ormal/Reject/Private Settle
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egal Cost	SS 8.934-07	Global Sum SS:		3) Survey fee:	1.00
otal:				Email Call	
FINAL PAYMENT	Date/Time: 38-05.P			Email Call	
Payee 1:	888934-01		MOTORS SIMPRO		
Payee 2: (Strike if N.A.)	SS	Name 2:	· ·		
Payee 3: (Strike if N.A.)	S\$	Name 3:			



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

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18022285/R1eb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 11-12-2018 Code: ASM			
1.		Policy Particula	ulars :- THIRD PARTY CLAIM		
	Insured Veh.	Insured Veh. XD 4854X Veh. Inspected		SMA 1075T	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	11/12/2018	
2.		Vehicle Pa	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	727	Steering		
	Brakes		Modification		
	General				
3.	N N N N N N N N N N N N N N N N N N N	Con	ditions 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.		Descri	ption of Damages		
5.		Gen	eral Information		
	Accident Date	09/12/2018	Inspection Date		
	Survey held at	PERFORMANCE MOTORS	LTD		
	3.27 (Mark 1.0.27	303 ALEXANDRA ROAD SINGAPORE 159941			
Ea.			Remarks		

BMR Dealer

### Performance Motors Limited

A number of the Sime Darby Group Co. Reg. No. 197491559W GST Reg. No M2-0020081-W

103, Alexandra Boad Sime Darby Ferformance Centre Singapore 158941 Tel. 6158110 (Sales & Admin) 61180111 (AfterSales) Fax. 64747770

280, Rampong Arang Boad East Coast Centre Singapore 438188 Tel. 61190859 (AfterSales) Fax. 61449773

315, Alexandra Boad Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSal

(AfterGales) Tel. 63190528 (AfterGales) 63190533/590 (Mccorrad) Fax. 64796601 (AfterDales) 64796624 (Mocorrad)

GST REG. NO : M2 - 0020081 - X

#### ESTIMATE

lar In

VALUE

Page No. : 1 of 5 Estimate No. : b1 49404 Date Estimated : 11/12/2018 Prepared By : Kevin Leong Wai Kit - ESTIMATE REPAIR FOR -ACCOUNT -238 Ng Yuan Xin (Huang YuanXin) AXA Insurance Pte Ltd 61 Lorong Sarhad 8 Shenton Way #03-07 #24-01 AXA Tower Singapore 068811 Singapore 119174 REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SMA1075T NU82160 28/05/2018 318i 0 DESCRIPTION To replace frt bumper, frt LH headlamp bracket & all attachments cause by accident. Painting on frt bumper panel & frt LH side panel To check electrical wiring systems at the front section for proper function. To replace left headlight. 451 5000 To check steering geometry and conduct wheel alignment

according to BMW specification (1x)		73 ( 581.00
To replace tyre and wheel rim including balancing, (1x).		94.00
Sundries, Julius		150.00%
	Total Labour 1:	4,767.00
DESCRIPTION	QTY PRIC	VALUE
BLIND RIVET M	2 1.55	3.10
ALLOY RIM 8Jx18 DOUBLE SPK 397 SU	1 1,089.10	1,089.10
FRT BUMPER TOP MOUNT 🛣 👡	1 370.70	370.70
FRT LH DEFORMATION ELEMENT	1 99.80	99.80
FRT LH LOWER DEFORMATION ELEMENT	1 84.70	84.70
SUPPORT CENTRAL 2 AA	1 11.35	11.35
MOUNT FOR SUPPORT	1 6.60	6.60
INSERT AIR INLET MIDDLE	1 121.95	121.95
LH FOG LAMP SUPPORT	1 41.85	41.85
FINISHER ROD CENTRE (SPORT)	1 53.40	53.40
LH FINSIHER ROD (SPORT) 7	1 40.20	40.20
LH AIR INLET FINISHER (SPORT)	1 53.20	53.20
FRT SHOCK ABSORBER ECE	1 53.45	53.45
LH SPRAY NOZZLE COVER PRIMED	1 43.25	43.25
SET MOUNTING PDC/PMA SENSOR FRT	1 84.10	84.10

SMA1075T

Performance Motors Limited

ember of the Sime Darby Group Neg No. 197401519W GET Reg. No M2-0020081-x

303, Alexandra Boad Gime Darby Performance Centre Hingapore 133541

Tel. 63190100 (Bales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Eampong Arang Road East Coast Centre Singapore 438180

Tel. 63190868 (AfterSales) Fax. 63449773

319. Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190828 (AfterSal 63190833/530 (Motorras Fax. 64796601 (AfterSal 64796204 (Motorras (AfterSales)



GST REG. NO : M2 - 0020081 - X

### ESTIMATE

Estimate No. : b1 49404 Page No. : 2 of 5

Date Estimated : 11/12/2018

Prepared By : Kevin Leong Wai Kit

NU82160

REGN. NO. CHASSIS NO: REGN. DATE MODEL MILEAGE 318i 0

28/05/2018

DESCRIPTION QTY PRIC VALUE SET MOUNTING PDC/PMA SENSOR FRT 84.10 84.10 FRT BUMPER PANEL PRIMED (SPORT LINE DE 1.007.30 1.007.30-LH PARTIALLY OPEN GRID (SPORT EDITI X 11 88.40 88.40 FRT LH GRILLE (SPORT EDITION) 502/ 118.55 118.55 55.30 55.30 FRT LH WHEEL HOUSING COVER COVER 116.55 116.55 LH COVER BOTTOM 本へつ 116.55 116.55 DEFLECTOR LIP LH %/ A 52.8C v 52.80 FANFARE HORN HIGH TONE ELECTRONIC 94.70 94.70 FANFARE HORN LOW TONE ELECTRONIC ? 94.70 94.70 LH HEADLIGHT LED TECHNOLOGY 5 -3.068.40 3.068.40 DECOUPLING RING PDC TORQUE CONVERTE 🥕 🔨 5.05 20.20 PDC SENSOR MINERALWEISS (A96) \* ^ ^ 368.80 368.80 53.05 53.05 (DG/SL) ADHESIVE SET K6

Total Parts

Marcilla in commissioner liquid as a female

Supplementary there(a) must be insurative; and

4,767.00 Labour 1 7,496.15 Parts 0.00 Labour 2 0.00 Excess Total GST @ 7% 858.42

Grand Total

13,121.57

7,496.15

<sup>\*\*</sup> THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

<sup>\*\*</sup> PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

A member of the Same Darby Group Co. Rep. No. 197491555W. QST Rep. No. M2-0000081-X



### SUPPLEMENTARY

Estimate No. : b1 49404

Page No. :

Date Estimated : 11/12/2018
Prepared By : Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

Ng Yuan Xin (Huang YuanXin)

AXA Insurance Pte Ltd

61 Lorong Sarhad

8 Shenton Way

#24-01 AXA Tower Singapore 068811

Singapore 119174

REGN NO

#03-07

CHASSIS NO

REGN DATE

MODEL

M LEAGE

SMA1075T

NU82160 28/05/2018 318i

DESCRIPTION

ORIGINAL PRICE

DISC, % NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT LH TOP SUPPORT SIDE PANEL * # FRT LH BOTTOM MOUNTING SIDE PANEL * # PLAQUE 82MM *	18.45 18.45 71.2 <b>6</b>	1.00 1.00 1.00	3.00 3.00 3.00	17.90 mm

Total Labour:

Total Parts:

104.91

Total Labour & Parts:

104.91

A member of the Sime Darty Group Co. Reg. No. 197401559W, GET Reg. No. M2-0020081-II.



### FINAL REPORT

Estimate No. : b1 49404

Page Nb. :

Dat e Est i mat ed : 11/12/2018

Prepared By : Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

238

Ng Yuan Xin (Huang YuanXin)

AXA Insurance Pte Ltd

61 Lorong Sarhad

8 Shenton Way

#03-07

#24-01 AXA Tower

Singapore 068811

Singapore 119174

REGN NO

M LEACE

OHASSIS NO REGN DATE MODEL NUR2160 28/05/2018 3181

NUB2160	28/05/2018	3181		0		
			ORIGINAL PRICE	DISC. %	NETT	
			850.00	10.00	765.00	
ant bumper			882.00	10.00	793.80	
cal wiring systems at on	the front section		150.00	10.00	135,00	
			408.00	10.00	367.20	
W 44			451.00	10.00	405.90	
el rim include balanci	ng (1x)		94.00	10.00	84.60	
			80.00	0.00	80.00	
	bumper and attachm port, LH bottom cove d by the accident cont bumper cal wiring systems at on ED technology head id conducting tests for ing geometry and con ith BMW specification	bumper and attachments, LH fog lamp port, LH bottom cover include knocking d by the accident ant bumper cal wiring systems at the front section	bumper and attachments, LH fog lamp port, LH bottom cover include knocking d by the accident cont bumper cal wiring systems at the front section on ED technology headlight include d conducting tests for proper function ng geometry and conduct wheel alignment ith BMW specifications (1x)	bumper and attachments, LH fog lamp port, LH bottom cover include knocking d by the accident cont bumper 882.00  cal wiring systems at the front section on  ED technology headlight include d conducting tests for proper function ag geometry and conduct wheel alignment ith BMW specifications (1x)  et rim include balancing (1x)  94.00	bumper and attachments, LH fog lamp port, LH bottom cover include knocking d by the accident and bumper 882.00 10.00 and wiring systems at the front section on 150.00 10.00 and conducting tests for proper function arg geometry and conduct wheel alignment ith BMW specifications (1x) 94.00 10.00 10.00 and rim include balancing (1x) 94.00 10.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BLIND RIVET	1,55	2.00	3.00	3.01
ALLOY RIM 8Jx18 DOUBLE SPK 397	1,089.10	1.00	3.00	1,056.43
# FRT LH TOP SUPPORT SIDE PANEL *	18.45	1.00	3.00	17.90
# FRT LH BOTTOM MOUNTING SIDE PANEL *	18.45	1.00	3.00	17,90
LH FOG LAMP SUPPORT	41.85	1.00	3.00	40.59
FRT SHOCK ABSORBER ECE	53.45	1.00	3.00	51.85
SET MOUNTING PDC/PMA SENSOR FRT	84,10	1.00	3.00	81.58
FRT BUMPER PANEL PRIMED (SPORT LINE	1,007,30	1.00	3.00	977.08
FRT LH GRILLE (SPORT EDITION)	118.55	1.00	3.00	114.99
LH SUPPORT	55.30	1.00	3.00	53.64
LH COVER BOTTOM	116.55	1.00	3.00	113.05
DEFLECTOR LIP LH	52.80	1.00	3.00	51.22
# PLAQUE 82MM *	71.25	1.00	3.00	69.11
FANFARE HORN LOW TONE ELECTRONIC	94.70	1.00	3.00	91.86
LH HEADLIGHT LED TECHNOLOGY (BLACK	2,668.15	1.00	3.00	2,588.11
(DG/SL) ADHESIVE SET K6	53,05	1.00	3.00	51.46

A member of the Sime Dieby Group Co. Reg. No. 197401556W. QST Reg. No. NZ-0020081-X



### FINAL REPORT

# SUPPLEMENTARY ITEMS

Total Labour :	2,631.50
Total Parts:	5,379.78
Total Labour & Parts :	8,011.28
Deduction for Excess :	0.00
Total Repair Costs less Excess:	8,011.28
GST @7%:	560.79
Grand Total:	8,572.07

### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 12 December 2018 5:21 PM

To:

**PBSP** 

Cc:

Admin A

Subject:

RE: CAR IN WORKSHOP, PLEASE ARRANGE SURVEY ASAP, REQUEST FOR DIRECT

SETTLEMENT - SMA1075T & XD4854X ON 09/12/2018

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Wednesday, 12 December 2018 4:52 PM

To: PBSP <pml-pbsp@simedarby.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: FW: CAR IN WORKSHOP. PLEASE ARRANGE SURVEY ASAP. REQUEST FOR DIRECT SETTLEMENT - SMA1075T &

XD4854X ON 09/12/2018

Dear Caroline,

We refer to the below email.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler , you may contact the undersigned.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <a href="mailto:shupei@lkkauto.com">shupei@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Tuesday, 11 December 2018 2:36 PM To: Admin A <admin-a@lkkauto.com>

Subject: FW: CAR IN WORKSHOP. PLEASE ARRANGE SURVEY ASAP. REQUEST FOR DIRECT SETTLEMENT - SMA1075T &

XD4854X ON 09/12/2018

Dear Shu Pei,

Smart Claim case.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP [mailto:pml-pbsp@simedarby.com.sg]

Sent: Tuesday, 11 December, 2018 2:28 PM
To: assignments <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>

Subject: Fw: CAR IN WORKSHOP. PLEASE ARRANGE SURVEY ASAP. REQUEST FOR DIRECT SETTLEMENT - SMA1075T &

XD4854X ON 09/12/2018

From: PBSP

Sent: Tuesday, 11 December 2018 11:07 AM

To: motor.survey@axa.com.sg

Subject: CAR IN WORKSHOP. PLEASE ARRANGE SURVEY ASAP. REQUEST FOR DIRECT SETTLEMENT - SMA1075T &

XD4854X ON 09/12/2018

Dear Sirs.

\*-We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601



# MANDATE REQUEST FOR S8M0165R



Type

Question

### Message

Liability: Insured hit third party parked vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$8,372.86 (w/GST) Loss of Use: \$240.00 (4days x \$60) Disbursement: \$200.00 LTA: \$2.00 Total: \$8,814.86 Immediate Advice with Mandate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (03/01/2019)

Reply



# RE: Re:RE: Re:MANDATE REQUEST FOR S8M0165R

Type

**Q** Question

Message

Hi KC, we have uploaded the revised IA with mandate for your approval.

Reply

## «

# Re:RE: Re:RE: Re:MANDATE REQUEST FOR S8M0165R

Type

Question

Message

PLS PROCEED AS FOLLOWS: COR \$8,572.07 LOU \$360 LTA \$2.00 TOTAL \$8,934.07

Reply

### Asher Sng (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Thursday, 2 May 2019 4:57 PM

To:

Asher Sng (LKKAuto)

Subject:

Fw: [SETTLEMENT] AXA / SMA1075T

Follow Up Flag: Flag Status: Follow up Completed

Dear Asher

Strictly for the purpose of an early and amicable settlement, we have instructions to close the matter at LOU \$60/day and waive ceramic coating charges for this case.

Thank you.

Regards, Caroline C/o Performa

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sent: Tuesday, 26 March 2019 8:57 AM

To: PBSP

Subject: RE: [SETTLEMENT] RE: FINAL REPORT / SMA1075T

### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Caroline,

We refer to the email below.

Our principal in view that your client ceramic spray coating is more than a month at the time of accident.

Your client's vehicle loss of use under the benckmark is \$50 - \$60.

Our offer to your client's claim @ \$60 per day is fair and reasonable.

#### Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@ikkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: PBSP <pml-pbsp@simedarby.com.sg> Sent: Monday, 25 March 2019 6:15 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: Re: [SETTLEMENT] RE: FINAL REPORT / SMA1075T

#### Dear Asher

Our customer's mandate for loss of use is \$80/day for 6 days. Our customer wants to know why your Principal disagrees with the ceramic spray coating? Our customer is adamant to claim for the ceramic coating which we are of view that our customer's request is fair and reasonable since he had provided the before and after accident invoice of the ceramic coating he had done.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sent: Monday, 4 March 2019 11:30 AM

To: PBSP

Subject: [SETTLEMENT] RE: FINAL REPORT / SMA1075T

#### 'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.			
8			
Our principal propose settlement as	follows: -		
1. Cost of Repair(w/GST)	\$ 8,572.07		
2. Loss of Use (6 days x \$60)	\$ 360.00		
3. LTA/GIA search fee	\$ 2.00		
TOTAL	\$ 8,934.07		
*Our principal disapproved on the O	Ceramic spray coating		
Kindly let us have your acceptance.			
Thank You.			
Best Regards,			
Asher Sng   Case Handler			
Analysis there was already above			
LKK Auto Consultants Pie Ltd			
phone: 6841-6051   email: ashersng@lkkauto.	com   fax: 6741-4108		
Bik 51. Paya Ubi Industrial Park, Ubi Avenue 1,	#02-25   S(408933)		
From: Asher Sng (LKKAuto)			

From: Asher Sng (LKKAuto)
Sent: Thursday, 31 January 2019 4:54 PM To: 'PBSP' <pml-pbsp@simedarby.com.sg>
Subject: RE: FINAL REPORT / SMA1075T

### 'WITHOUT PREJUDICE'

#### SAVE AS TO COSTS

Hi Caroline,

We refer to the above matter.

Our surveyor have finalise COR at \$8,011.28 (exclude gst) 4 days, finalize amount subject to our principal approval.

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

· Please do not send the LOD to our prinicpal for direct settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | emaîi: ashersng@lkkauto.com | fax: 6741-4108

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



From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Thursday, 31 January 2019 9:46 AM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: Re: FINAL REPORT / SMA1075T

Dear Asher

Please see attached surveyor's markings. The labor according to the markings.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: PBSP

Sent: Monday, 28 January 2019 3:37:01 PM

To: Rasul; Asher Sng (LKK Auto) Subject: FINAL REPORT / SMA1075T

Dear Rasul

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,631.50 Total Parts : 5,379.78

Total Labour & Parts: 8,011.28

\*Separately, please note that owner will be claiming polishing and recoating of \$300 on accident arear. Please refer to attach invoice (before and after accident) submitted by the owner from "AutoPro Chemicals Pte Ltd". Repair days: 6

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601 REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$8846975E



NG YUAN XIN (HUANG YUANXIN)

黄沅欣

CHINESE

23-11-1988 F Country of birth. SINGAPORE



REPUBLIC OF SINGAPORE **DRIVING LICENCE** 



S8846975E

NG YUAN XIN (HUANG YUANXIN)

5m (mm 23 Nov 1988 De 17 Aug 2018



3619780



S8846975E



04-10-2004

61 LORONG SARHAD #03-07

SINGAPORE 119174 NRIC No: \$8846975E

Date: 88/11/2016

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

EFFECTIVE DATE

Class 3 Motor Cars =< 3000kg with <<7 passengers, exclusive 17 Aug 2010 of the driver; and other motor vehicles =< 2500kg



NP 425A

To:

Alvin Lee

Contact:

+6596224923

Ship To

Same as Recipient

Instructions

Avoid heat or sunlight

**Bank Details** 

Bank Code: 7339

Name: Auto Pro Chemicals Pte Ltd

Swift: OCBCSGSG

Account Number: 550003347301

Bank Address: 65 Chulia Street OCBC Centre, Singapore 049513

Paypal:

Shopautopro@gmail.com

Quantity	Description	Unit Price	Total	
1	Repolish and recoat affected area of accident  Model: BMW Make: F30 Color: White VRN: SMA1075T	\$300	\$300	
	Subtotal		\$300	
	Shipping & Handling		-	
	Overnight Shipping			
	Bank/PayPal Charges		*	
	Discount		=	
	Total Due		\$300	

Due upon receipt

Thank you for your business!

# AutoPro Chemicals Pte Ltd

E shopautopro@gmail.com

T: +6591700700 A: 3016 Bedok North Street 5, Singapore 486132. Unit #03-47



#### 23rd June 2018

To: Alvin Lee

Contact: +6596224923

Ship To Same as Recipient

Instructions
Avoid heat or sunlight

**Bank Details** 

Bank Code: 7339

Name: Auto Pro Chemicals Pte Ltd

Swift: OCBCSGSG

Account Number: 550003347301

Bank Address: 65 Chulia Street OCBC Centre, Singapore 049513

Paypal:

Shopautopro@gmail.com

Quantity	Description	Unit Price	Total	
1	Car paint prepped and ceramic spray coated  Model: BMW Make: F30 Color: White VRN: SMA1075T	\$550	\$550	
	Subtotal		\$550	
	Shipping & Handling		-	
	Overnight Shipping		9	
	Bank/PayPal Charges		-	
	Discount		¥	
	Total Due		\$550	

Due upon receipt

Thank you for your business!

# AutoPro Chemicals Pte Ltd

E: shopautopro@gmail.com

T: +6591700700 A: 3018 Bedok North Street 5, Singapore 486132, Unit #03-47



Cousing Aprile

Manu



# Service Request Details

Claim

58M0165R

Reference

None &

Loss Date

December 9, 2018

Request Date

December 11, 2018

Due Date

December 18, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement



### Vehicle Information

Incident Vehicle Registration #

SMA1075T

Make

TPVD BMW

Model 318Ľ

### Service Address

Primary Contact/Insured

VEOLIA ES SINGAPORE PTE LTD 17 TUAS AVENUE 12, 639037, Singapore 66810302 sookchan.ho@veolia.com

### Claim Handler

CHAN Kian Chuan 6568804269 kianchuan.chan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

To: AXA Cusurance

I, My Yuan Xin (SBR 46975 E) would like to verify that my signature is an the renformance Motors dam. The signature on the Accident Report is by my brother, who represented me as I was not a top of the man and a top of

Warn Regards. Ng Yuan XM

A member of the Sime Derby Group



(A)

AXA Insurance Pte Ltd 8 Shenton Way #27-01 Singapore 068811 Attention: Motor Claims

"Without Prejudice"

Your Ref

Subject

08 February 2019

### ACCIDENT INVOLVING VEHICLES SMA1075T & XD4854X ON 09.12.2018

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\$ 8572.07

Loss of use : S\$ 480.00 (S\$80.00 x 6 days)

 Ceramic Spray Coating
 : S\$ 300.00

 GIA search fee
 : S\$ 2.00

 Total
 : S\$ 9354.07

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 Aftersies 6319 0111 Fas 6474 7770

315 Alexandro Road #01-01 Sim Durby Business Centre Singapore 159944 Tel Sales 6319 0511 Tel Alternales 6319 0527 Fax 6479 6624

Kampong Arang Rd East Coast Centre Singapore 438180 Tel Atlersales 6319 0888 Fee 6344 1332

Registered office 305 Alexandra Road #02-01 Ventage Automotive Centre Singepore 159942 A copy of each of the following supporting documents is enclosed:

- Copy of Accident Report
- Copy of Final Repair bill & GIA search slip
- 3. Copy of Ceramic Spray Coating slip
- Copy of Identification Card & Driving License
- 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@simedarby.com.sg.

Yours sincerely

Teng Wai Khan

Customer Service Manager, Body & Paint

Co. Fleg. No: 197401559W



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

12 DEC 2018

VEOLIA ES SINGAPORE PTE. LTD. 17 TUAS AVENUE 12 SINGAPORE 639037

Dear Sir/ Mdm

OUR REF

: CC4/ASM18022285/R1eb3

YOUR REF : XD 4854X

ACCIDENT INVOLVING XD 4854X AND SMA 1075T ALONG PASIR PANJANG RD

ON 09/12/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s PERFORMANCE MOTORS LTD acting on behalf of the owner of SMA 1075T against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of \$\$5,000.00 attached with Third Party Claims.

AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to cst@axa.com.sq if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- · Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- · Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



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

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to <a href="mailto:cst@axa.com.sg">cst@axa.com.sg</a> or deliver it by hand to AXA's Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or <a href="mailto:cst@axa.com.sg">cst@axa.com.sg</a>. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

NRIC No.:



### LETTER OF AUTHORISATION

ACCIDENT INVOLVIN	G SMA 1075T &	XD 4854X ON_	9/12/18.
I, NG YUAN XIN hereby authorise Perfo settle my claim for cost of	owner of Vermance Motors Limited of repair and/or uninsured	hicle Registration No. (I) I to submit, correspondences arising from the a	d, negotiate and
I further authorise <b>Perf</b> documents whatsoever due to me in respect of n	ormance Motors Limite in relation to this matter ny claim above.	d to execute, sign, sea and to accept and rece	al and deliver all ive any payment
on my behalf shall be go	acts and documents done od valid and effectual to a or executed by me in per	Il intents and purposes	of Authorisation whatsoever as if
I further confirm that the amount in respect of suc such loss and damage.	acceptance by Performa th claim shall constitute th	ance Motors Limited of e full discharge of my cl	of the settlement aim in respect of
Signed by:			
× None			
Name:	(Date)		
In the presence of:	MEVIN LEONG WAI KIT  Moreone Motors Limited JUST Alexandra Road JUST Alexandra Road Just Datte Deformance Centre Singapore 119941		
Name :	(Date)		





, NRIC NO. 588 46975E ] hereby agree to accept the

CLAIM REF

: SEMONER

Mg Yuan Xin

INSURED

: VEOUA ES SINGAPORE PIE LTD

#### DISCHARGE VOUCHER

SUM of dollars [ EIGHT THOUSAND NINE HUMDRED THIEN POUR PAID CRASS GEVEN ONLY

of whatever kind including have against the said AXA [XII] +25(X)] as a result of	damages fo	r personal in PTE LTD or t	uries and da hejr Insured	mages to p	property that we/I may er of motor vehicle no.
on [ 9 12 18 ] of which of motor vehicle no. [SM			/ owner/ hir	er/ paśsengi	er/rider/pillion/ insurer
We/I hereby declare that liable for any further clair against the said Insurer, over indirectly with the said acc	m(s) whatsoe vner and/or o	ver and who Iriver of vehic	soever preside no. [XI) L	ent or futur 18547 ] in	e that we/I may have
We/I hereby declare that hereby undertake to inder respect of this settlement.					
It is understood and agree on the part of the said insu	75. 75.				
Dated this	38	day of	05		2019
Claimant's Signature	÷	(0)		*	
NRIC no./ Company Stamp	: 58804	915E			
Occupation/ Business	1				
Address	1	,			
Telephone No.					
Witness's Name	:		KEVIN LEONO		
Witness's Signature	4	S	303 Alexandr me Darby Perlon		

Witness's NRIC No.

gest Dealer

### Performance Motors Limited

A number of the Sine Darby Group Co. Reg. No. 197401559W GST Reg. No MI-0020081-x

280. Kampong Arang Road Sime Darby Ferforance Centre Singapore 159941 East Chast Centre Singapore 438180 Tel 63190110 (Sales a Admin) Tel 63190888 (AfterSales) 63190111 (AfterSales) Fax. 6344973

315. Alexandra Ened Sime Darby Business Centre Singapore 159944 Tel. 61190519 (AfterSales) 63190513/535 (Motorrad) Fax. 6479661 (AfterSales) 64796624 (Motorrad)



### SERVICE TAX INVOICE

Repair Order No. : B1

1322734

Page No.

: 1 of 2

Date IN

: 13/12/2018

Invoice Number : 2061943 / WSB

Invoice Date : 31/01/2019

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Ng Yuan Xin (Huang YuanXin)

61 Lorong Sarhad

#03-07

- INVOICE TO -238

AXA Insurance Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

Singapore 119174

REGN. NO.

CHASSIS NO. REGN. DATE

MODEL

MILEAGE

SMA1075T	NU82160	28/05/2018	3181			77	21
					Retail		Talana.
	L A B O U R	The Committee of the Co		_	Price		NETT
	To replace front bumper and a	A STATE OF THE PARTY OF THE PAR			850.00	10.00	765.00
	remove and install body parts	in order to carry out paint	ing				
	Job.				000.00	40.00	700.00
	To respray front bumper.				882.00	10.00	793.80
	To check electrical wiring syst	ems at the front section			150.00	10.00	135.00
	for proper function.					000000	22200
	To replace left Technology LE	D headlight.			408.00	10.00	367.20
	To check steering geometry a according to BMW specification		ent		451.00	10.00	405.90
	To replace front left wheel rim	including balancing.			94.00	10.00	84.60
	Sundries.				80.00	0.00	80.00
	INS CLAIMS : ACCIDENT RE DATE OF ACCIDENT : 9.12.2 YOUR REF NO : NIL.				0.00	0.00	0.00
	VEHICLE WAS SURVEYED CONSULTANTS PTE LTD AUTHORISED REPAIR BY 12.12.2018 VIA E-MAIL.	ON 11.12.2018 AT	4.00 PM.				
	PROPOSE LOSS OF USE = TO INSURANCE COMPANY		SUBJECTED		0.00	0.00	0.00
	CERAMIC SPRAY COATING	- \$300.			0.00	0.00	0.00
	GIA SEARCH FEE = \$2.00.				0.00	0.00	0.00
				Tota	l Labou	r 1:	2,631.50
					Retail		
	PARTS			Qty	Price		NETT
	BLIND RIVET			2	1.55	3.00	3.01

PARTS	Qty	Retail Price	DISCA	NETT
BLIND RIVET	2	1.55	3.00	3.01
LH FOG LAMP SUPPORT	1	41.85	3.00	40.59
FRT SHOCK ABSORBER ECE	1	53.45	3.00	51.85
SET MOUNTING PDC/PMA SENSOR FRT	1	84.10	3.00	81.58
FRT BUMPER PANEL PRIMED (SPORT LINE	1	1,007.30	3.00	977.08
LH SUPPORT	1	55.30	3.00	53.64
(DG/SL) ADHESIVE SET K6	1	53.05	3.00	51.46
FRT LH TOP SUPPORT SIDE PANEL	1	18.45	3.00	17.90
FRT LH BOTTOM MOUNTING SIDE PANEL	1	18.45	3.00	17.90

BMS Dealer

### Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M3-8033081-a

107. Alexandra Road 280. Kampong Arang Road Sime Darby Performance Centre Eingapore 15941 210000 (Dales & Admin) Tel. 63190308 (AfterSales) Fax. 64747770

315. Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSales 6319053)/338 (Motocrad) Fax. 64794601 (AfterSales 647946024 (Motocrad)



### SERVICE TAX INVOICE

Repair Order No. : B1 1322734

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No.

: 2 of 2

Date IN

: 13/12/2018

Invoice Number : 2061943 / WSB

Invoice Date : 31/01/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

$\overline{}$	ALLOY RIM 8Jx18 DOUBLE SPK 397	1	1,089.10	3.00	1,056.43
	FRT LH GRILLE (SPORT EDITION)	1	118.55	3.00	114.99
	DEFLECTOR LIP LH	1	52.80	3.00	51.22
	FANFARE HORN LOW TONE ELECTRONIC	1	94.70	3.00	91.86
	LH HEADLIGHT LED TECHNOLOGY (BLACK	1	2,668.15	3.00	2,588.11
	LH COVER BOTTOM	31	116.55	3.00	113.05
	PLAQUE 82MM	1	71.25	3.00	69.11
		Tot	al Parts		5,379.78

Labour Charges	1	2,551.50	Total Labour & Parts Charges	13	S\$	8,011.28
Parts Charges	1	5,379.78	Less Insurance Excess	1	S\$	0.00
Lubricant/Misc	1	80.00	Invoice Total Amount Exclude GST	8	S\$	8,011.28
			GST 0 7%	:	S\$	560.79
			Invoice Total Amount Include GST		SS	8,572.07

Computer generated invoice. No signature is required.

Amount Payable Include GST

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.





### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No:

GR-18-191204

Date of Request:

11/12/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

**Enquiry Date** 

11/12/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

XD4854X

Accident Date

09/12/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XD4854X	AXA Insurance Pte Ltd	01/01/2018-31/12/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature,

12/11/2018 Invoice



### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-18-191204

Date of Request:

11/12/2018

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre

Singapore 159941

Dear Sir/Madam,

**Enquiry Date** 

11/12/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

XD4854X

Accident Date

09/12/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	XD 4854X	insd veh)	Model:	B.M.W. 318I
	SMA 1075T	(TP veh)		2
Date of Accident	: 09/12/2018			5
Slobal Sum Settle	ment :   1 Yes		X I No	
Repair Estimate	inent   [ ] res	: \$	X ] No 13,233.82	
inal Repair Cost		: \$	8,572.07	
oss of Use		: 5	360.00	6days at \$60.00 per day
Rental (if any)		: \$	300.00	days
		101		uays
TA / GIA Search	Fee	: \$	2.00	
Others:		\$	0.00	
		1,-1	5355571	
		: \$		
		: \$	8,934.07	1 NO (Kindly indicate
s Third Party Wo	orkshop GIA Registere	s [X	YES [	1 NO (Kindly indicate
s Third Party Wo		s (X	YES [ Agreed Liability _	(%)
s Third Party Wo elow) A) For Non GIA	orkshop GIA Registere	s (x)	YES [	(%)
s Third Party Wo elow) A) For Non GIA B) For GIA Regi	orkshop GIA Registere	s c	Agreed LiabilityBOLA Applicable:	(%) Yes/ No BOLA Scenario No:
s Third Party Wo elow)  A) For Non GIA  B) For GIA Regi	Registered Workshop stered Workshop:	s   x   x   x   x   x   x   x   x   x	Agreed Liability BOLA Applicable:NIL Assessed Liability	(%) Yes/ No BOLA Scenario No: (*):(%)
s Third Party Wo elow) A) For Non GIA B) For GIA Regi BOLA Liability * Assessed Li	Registered Workshop stered Workshop:	s   x   x   x   x   x   x   x   x   x	Agreed Liability BOLA Applicable:NIL Assessed Liability	(%) Yes/ No BOLA Scenario No: (*):(%)
A) For Non GIA  B) For GIA Region  BOLA Liability	Registered Workshop stered Workshop:	s   x   x   x   x   x   x   x   x   x	Agreed Liability BOLA Applicable:NIL Assessed Liability	(%) Yes/ No BOLA Scenario No: (*):(%)
s Third Party Wo elow) A) For Non GIA B) For GIA Regi BOLA Liability * Assessed Li	Registered Workshop stered Workshop:	s   x   x   x   x   x   x   x   x   x	Agreed Liability BOLA Applicable:NIL Assessed Liability	(%) Yes/ No BOLA Scenario No: (*):(%)
s Third Party Wo elow)  A) For Non GIA  B) For GIA Regil  BOLA Liability  * Assessed Li  Remarks	Registered Workshop stered Workshop: y:100(%) iability to be filled only for	s [X	Agreed Liability BOLA Applicable:NIL Assessed Liability	(%) Yes/ No BOLA Scenario No: (*):(%)
s Third Party Worldow)  A) For Non GIA  B) For GIA Regination of the second of the sec	Registered Workshop stered Workshop: y:100(%) iability to be filled only for	d? [X	Agreed Liability BOLA Applicable: NIL Assessed Liability	(%) Yes/ No BOLA Scenario No:  (*):(%) ses where BOLA does not apply.
s Third Party Worldow)  A) For Non GIA  B) For GIA Regination of the second of the sec	Registered Workshop stered Workshop: y:100(%) iability to be filled only for	d? [X	Agreed Liability BOLA Applicable:NIL Assessed Liability	(%) Yes/ No BOLA Scenario No:  (*):(%) ses where BOLA does not apply.
s Third Party World Party Part	Registered Workshop stered Workshop: y:100(%) iability to be filled only for	d? [X	Agreed Liability BOLA Applicable: NIL Assessed Liability	(%) Yes/ No BOLA Scenario No:
s Third Party World Pelow)  A) For Non GIA  B) For GIA Regination of the Performance of t	Registered Workshop stered Workshop: y:100(%) iability to be filled only for	s [X	Agreed Liability BOLA Applicable: NIL Assessed Liability	(%) Yes/ No BOLA Scenario No:  (*):(%) ses where BOLA does not apply.

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)



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

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18022	285/R1eb3q2
B SH	HENTON WAY #24	1-01	Date: 06-06-2019	
	TOWERSINGAPO	ORE 068811		
ATT	N:KIAN CHUAN		Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLAIN	
	Insured Veh.	XD 4854X	Veh. Inspected	SMA 1075T
	Policy No.	VFX/P1582555	Coverage (\$)	0.00
	Claim No.	S8M0165R	Excess (\$)	0.00
	Assign From		Assign Date	11/12/2018
2,		Vehicle Pa	articulars & Condition	
	Make & Model	B.M.W. 318I	c.c	1499
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	WBA8E36000NU82160	Colour	WHITE
	Odometer	7721	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/45 R18	CONTINENTAL	6 mm
	L/H Front Tyre	225/45 R18	CONTINENTAL	6 mm
	R/H Rear Tyre	225/45 R18	CONTINENTAL	6 mm
	L/H Rear Tyre	225/45 R18	CONTINENTAL	6 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS.	6	
5.	Same and the last	Gen	eral Information	
	Accident Date	09/12/2018	Inspection Date	11/12/2018
	Survey held at	PERFORMANCE MOTORS	LTD	
	17-A-2011 T-VIII 690 H1-V-B	303 ALEXANDRA ROAD SINGAPORE 159941	2	
5a.			Remarks	
			WITHOUT PREJUDICE" BASIS S, WE HAVE NOT AUTHORISE	
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Days	



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 1075T

aty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			NATURE OF THE PROPERTY OF THE
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	150.00	80.00
2	BLIND RIVET (SN) (CONSISTENT)	NECESSARY	3.10	3.01
1	ALLOY RIM 8JX18 DOUBLE SPK 397 (SN) (CONSISTENT)	SCRATCHED	1,089.10	1,056.43
1	FRT BUMPER TOP MOUNT (SN) (CONSISTENT)	NOT NECESSARY	370.70	
1	FRT LH DEFORMATION ELEMENT (SN) (CONSISTENT)	NOT NECESSARY	99.80	9
1	FRT LH LOWER DEFORMATION ELEMENT (SN) (CONSISTENT)	NOT NECESSARY	84.70	8
1	SUPPORT CENTRAL (SN) (CONSISTENT)	NOT NECESSARY	11.35	9
1	MOUNT FOR SUPPORT (SN) (CONSISTENT)	NOT NECESSARY	6.60	
1	INSERT AIR INLET MIDDLE (SN) (CONSISTENT)	NOT NECESSARY	121.95	8
1	LH FOG LAMP SUPPORT (SN) (CONSISTENT)	CRACKED	41.85	40.59
1	FINISHER ROD CENTRE (SPORT) (SN) (CONSISTENT)	NOT NECESSARY	53.40	9
1	LH FINISHER ROD (SPORT) (SN) (CONSISTENT)	NOT NECESSARY	40.20	9
1	LH AIR INLET FINISHER (SPORT) (SN) (CONSISTENT)	NOT NECESSARY	53.20	
1	FRT SHOCK ABSORBER ECE (SN) (CONSISTENT)	CUT	53.45	51.88
1	LH SPRAY NOZZLE COVER PRIMED (SN) (CONSISTENT)	NOT NECESSARY	43.25	9
1	SET MOUNTING PDC/PMA SENSOR FRT (SN) (CONSISTENT)	NECESSARY	84.10	81.58
1	SET MOUNTING PDC /PMA SENSOR FRT (SN) (CONSISTENT)	NOT NECESSARY	84.10	3
1	FRT BUMPER PANEL PRIMED (SPORT LINE) (SN) (CONSISTENT)	DEFORMED	1,007.30	977.08
1	LH PARTIALLY OPEN GRID (SPORT EDITI) (SN) (CONSISTENT)	NOT NECESSARY	88.40	1
1	FRT LH GRILLE (SPORT EDITION) (SN) (CONSISTENT)	SCRATCHED	118.55	114.99
1	LH SUPPORT (SN) (CONSISTENT)	BENT	55.30	53.64
1	FRT LH WHEEL HOUSING COVER (SN) (CONSISTENT)	TORN	116.55	113.05
1	LH COVER BOTTOM (SN) (CONSISTENT)	NOT NECESSARY	116.55	
1	DEFLECTOR LIP LH (SN) (CONSISTENT)	NECESSARY	52.80	51.22
1	FANFARE HORN HIGH TONE ELECTRONIC (SN) (CONSISTENT)	NOT NECESSARY	94.70	3
1	FANFARE HORN LOW TONE ELECTRONIC (SN) (CONSISTENT)	SCRATCHED	94.70	91.86

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	LH HEADLIGHT LED TECHNOLOGY (SN) (CONSISTENT)	SCRATCHED	3,068.40	2,588.11
4	DECOUPLING RING PDC TORQUE CONVERTE (SN) (CONSISTENT)	NOT NECESSARY	20.20	0=
1	PDC SENSOR MINERALWEISS (A96) (SN) (CONSISTENT)	NOT NECESSARY	368.80	S .
1	(DG/SL) ADHESIVE SET K6 (SN) (CONSISTENT)	NECESSARY	53.05	51.46
1	FRT LH TOP SUPPORT SIDE PANEL (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	17.90	17.90
1	FRT LH BOTTOM MOUNTING SIDE PANEL (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	17.90	17.90
1	PLAQUE 82MM (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	69.11	69.11
			7,751.06	5,459.78
	LABOUR			
	TO REPLACE FRT BUMPER ,FRT LH HEADLAMP BRACKET & ALL ATTACHMENTS CAUSE BY ACCIDENT.		1,700.00	765.00
	PAINTING ON FRT BUMPER PANEL & FRT LH SIDE PANEL.		1,634.00	793.80
	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION.		177.00	135.00
	TO REPLACE LEFT HEADLIGHTS.		481.00	367.20
	TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT ACCORDING TO BMW SPECIFICATION .		531.00	405.90
	TO REPLACE TYRE AND WHEEL RIM INCLUDING BALANCING.		94,00	84.60
			4,617.00	2,551.50
	GRAND TOTAL		12,368.06	8,011,28

RECOMMENDED COST OF REPAIRS	8,011.28

Report Ref No. CC4/ASM18022285/R1eb3q2

MOHAMMED RASUL BIN MOHD YUNUS

**Automotive Assessor** 

HO LEONG CHUAN

**Automotive Assessor** 

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

MESSAGES

SERVICE REQUESTS

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CLAIMS

Service Request Details

TPVD BMW SMA1075T 3111 Vehicle Information Incident Vehicle Registration # Make Model Walt for Approve invoice AMBINES Next Step Actions CC4/ASM18022285/R1eb3q2 11 Dec 2018 12:14:50 PM 9 December 2018 6 June 2019 S8M0165R

Primary Contact/Insured

LICK AUTO CONSULTANTS PTE

Vendor Name

Dive Dute

Request Date

Report Date

Reference

Loss Date

UDITE

Third Party Welicle Damige

Type of Loss

Pending verification - Direct Settlement

Services

Service Address

17 TUAS AVENUE 12, 639037, SIngapore VECULA ES SINGAPORE PTE LTD sookchan.ho@veolla.com 66810302

Claim Handler

6568804269 kiunchuan.chan@axa.com.sg CHAN Idan Chuan

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NAME

LXK AUTO CONSULTANTS PTE. LTD (TP)

Surveyor/ Assessor expense

DATE

AUTHOR

6 June 2019

Paket.	TVFE	SUB-TYPE	AUTHOR	DATE
PAYMENT BREAKDOWM, UKK.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
TOD part	Forms / Claim Documents	Others	LIKIC AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
LKKdmspection (11.prdf	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
LKOCAdjustment to pidf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
CIA SEARCH adt	Forms / Claim Documents	Others	LIKK ALITO CONSULTANTS PTE LTD (TP)	6 June 2019
DISCHARGE VOUCHER, ad	Forms / Claim Documents	Satisfaction / Discharge Voucher	LICK AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
AUTHORISATION TO ACT FORMusell	Forms / Claim Decuments	POA / Authority Letter	LXK AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
WORKSHOP INVOICE, add	Invoke	Regalite	UKK AUTO CONSULTANTS PTE LTD (TP)	6 June 2019
LETTER TO OUM!	Letters and Carrespondence	Policy Holders / Insured	LICK AUTO CONGULTANTS PTE LTD (TP)	6 Aure 2019
FINAL REPORT - REVISED pal	Reports & Statement	Others	LION AUTO CONSULTANTS PTE LTD (TP)	25 February 2019
COATING HAVOICE (REVISED) part	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	25 February 2019
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TP ESTRIATE - MARKED par	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
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GIA Report VISHNIU BATHAM Shakhar	Reports & Statement	Others	LIGICAUTIO CONSULTANTS PTE	3 January 201
	Reports & Statement	GIA Report	VISHNU BATHAM Shahbar	11 Detember 2018