

INS. CASE OWNER:

CC 3, A14 1900 1177, E ha3/

LKK:

IDAC:

Surveyor:

STOVE

DOI:

ASSIGNMENT

28/02/19

Date:

18/1/19

Registered in Merimen:

18/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

STN 9943C

Claim No.:

Name of Insured:

KINGTIC REGISTRY PLC

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

17/1/19

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(VAL YES / NO)

Insured Liability:

%

Final ? Yes / No

CP 6866A



INSRS:

WSP:

Tel:

Liability:

RMKS:

mm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/1  
uc

CP 6866A-X;

STN 9943C-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 21/1/19-uc

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:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

3,121.15

( 3 days)

Reduction:

40

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

150

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/rep)

S\$

3,339.63

COID (P/B 28/02/19)

Loss of Rental (LOR) (w/rep)

S\$

221.70

( 3 days)

x 70

Loss of Use (LOU):

S\$

—

(\$ x days)

Loss of Income (LOI):

S\$

—

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

—

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

—

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

—

3) Survey fee:

4310.00

Total:

S\$

3,571.78

Global Sum S\$:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,347.08

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

S\$

221.70

Name 2:

SIM EE SIM, DARREN

Payee 3: (Strike if N.A.)

S\$

—

Name 3:

—

Steve

REG: AIG

1177/16W

VEHICLE

Form

Date: 23/2/19

Veh No

ER 6866A

at Regn

16/11/17

Estimated Cost

Type: ☒ Car / ☐ Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /OD: ☒ WS / ☐ TP / ☐ RLS / ☐ OJ / ☐ RES / ☐ EVA / ☐ INV / ☐ MY

Truck / Trailer or

Technology Vehicle No

ER 6866A

Make: BMW 1160

CC: 1496

at Work Shop no

performance

Color: Silver

AC Insured / STD / NI / NA

ed

303 Alexandra Road

Sp Reading: 17327

L/Reel: Insured / Std / NI / NA

Insured

Eng No

Policy No

Chassis

WBA1V720805687193

Claims No

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured

Excess:

Steering: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt or

(Client's Record)

Brake: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Make of Veh

Yaguel

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

Tyre Size:

F:

205/55R16

R:

h

(Policy Condition)

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



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

TOYO / YOKO or

Firelli

Bal. or Market Value:

Front

Rear

IDAC Accident Report

Consistent? : Yes or No

R/Bal

mm

R/Bal

6

mm

GIA / PR Seen

Consistent? : Yes or No

L/Bal

mm

L/Bal

6

mm

Est. Repairs:

3

days

Res.: Yes or No

D.O.A.

17/1/19

D.O.I

25/2/19

Lump Sum:

-

%

3 Val: Yes or No

Survey held at

performance

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

P/P \$3,121.15  
 CROB: \$2,109.05 (40%)

Date/Time, File Path to:



: Preli. Report

to



: Final Report

Date/Time, File Path to:

to

Report Format

Lump Sum / I.B.L. / IS

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. 10 - 15

2. 16 - 20

3. 21 - 25

4. 26 - 30

P. 104

Add Fee:



Site Insp. (\$)



Interview (\$)



Tech. Insp. (\$)



Workshop (\$)

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Singapore NRIC
Owner ID:	7040B
<b>Vehicle Details</b>	
Vehicle No.:	ER6866A
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Feb 2019
Vehicle Make:	B.M.W.
Vehicle Model:	116D 5DR LED EU6
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	32625092B37D15A
Chassis No.:	WBA1V720805G87193
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$26,538.00
Original Registration Date:	16 Nov 2017
First Registration Date:	16 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$14,154.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Nov 2027
PARF Rebate Amount:	\$10,615.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	15 Nov 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,112.00
COE Rebate Amount:	\$41,102.00
<b>Total Rebate Amount:</b>	<b>\$51,717.00</b>

The information contained herein is correct as at 25 Feb 2019

OK

M Dealer

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401519W 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 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

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 "No win, No fee" basis
- No illegal modification
- Supplemental work is subject to final approval

Acknowledged by Repairer

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



18 JAN 2019

GST REG. NO: M2 - 0020081 - X

## ESTIMATE

Estimate No.	: b1 49812	Page No. :	1 of 4
Date Estimated	: 17/01/2019		
Prepared By	: Joseph Yaguel		

- ESTIMATE REPAIR FOR -	- ACCOUNT - 121
Sim Ee Sian, Darren	AIG Asia Pacific Insurance Pte. Ltd.
137 SUNSET WAY	78 Shenton Way
#07-11	#08-16 Chartis Building
SINGAPORE 597159	Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
ER6866A	5G87193	16/11/2017	116d	0

DESCRIPTION	VALUE
Replacing rear bumper panel and attachments, etc to knock out dents caused by the accident	850- 1,700.00
Spray rear bumper	934- 78- 1,038.00
To check electrical wiring systems and lightings at the rear section for proper function.	150- 177.00
Sundries	? 80.00
nano package	x 500.00
Total Labour 1:	3,495.00

DESCRIPTION	QTY	PRIC	VALUE
REAR BUMPER CARRIER	1	416.45	416.45
REAR BUMPER CENTRE GUIDE (M)	1	67.05	67.05
REAR BUMPER RH MOUNT	1	142.55	142.55
REAR BUMPER PRIMED (RFC)	1	1,009.30	1,009.30
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
Total Parts :			1,655.55



Labour 1	:	3,495.00
Parts	:	1,655.55
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	360.54
Grand Total	:	5,511.09

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

5,228.20

**Performance Motors Limited**

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



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

289, Kampong Arang Road  
East Coast Centre  
Singapore 438160  
Tel. 63190688 (AfterSales)  
Fax. 63449773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190128 (AfterSales)  
63190133/130 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

**E S T I M A T E**

Estimate No. : **b1 49812**  
Date Estimated : **17/01/2019**  
Prepared By : **Joseph Yaguel**

Page No. : 3 of 4

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
<b>ER6866A</b>	<b>5G87193</b>	<b>16/11/2017</b>	<b>116d</b>	<b>0</b>

15. A person not party to these Terms & Conditions of Service shall have no right under any legislation for the enforcement of contractual terms by a third party (whether in force now or to be enacted in the future and as the same may be modified, adapted or supplemented from time to time) to enforce any term in these Terms & Conditions of Service.

16. The laws of the Republic of Singapore shall govern the validity and interpretation of these Terms & Conditions of Service and the Parties submit to the exclusive jurisdiction of the Courts of the Republic of Singapore.

17. The Sime Darby Motors Group companies in Singapore are committed to ensuring that your personal data is protected. The purpose of this document is to explain how we collect information about you, the procedures that we have in place to safeguard your privacy and how you can instruct us if you prefer to limit the use of that information.

17.1 The Vendor shall collect and use the Customer's personal data for any of the following purposes, including but not limited to:

- (a) the registration of the Vehicle with the relevant transportation authorities, including but not limited to Land Transport Authority;
- (b) sharing of the Customer's personal data with the Vendor's principal, its related corporations and contractors, whether within Singapore or overseas, and/or insurance companies, so as to provide the necessary warranties and/or extended warranties for the Vehicle to the Customer;
- (c) sharing of the Customer's personal data with financial institutions and motor vehicle insurers, on the Customer's behalf, in order for the Customer to obtain financing for the purchase of the Vehicle and the motor insurance on the Vehicle and when necessary, to obtain the loan amounts outstanding from financial institutions, on the Customer's behalf so as to assist the Customer in effecting the Vehicle loan redemptions;
- (d) servicing of Vehicle and to update the Vendor's after-sales service records. The relevant personal data shall be used by the Vendor, its appointed after-sales service dealers, agents and sub-contractors and/or the Vendor's principal and/or its related corporations whether within or outside Singapore to provide the relevant after-sales service and/or to repair the Vehicle and to communicate with the Customer on any matter relating to the provision of the services in general including to notify the Customer by any means, including by short message services ("SMS") of the next/ subsequent date/mileage for routine service for the Vehicle;
- (e) administrative, research and analysis purposes to enable it to monitor and improve the services it provides; and
- (f) organizing events for the Customer, to inform the Customer of such events by any means (including through SMS, multi-media services ("MMS"), phone call, fax, magazines, or brochures) any new products, promotions or services provided by the Vendor in Singapore.

17.2 The Vendor shall also disclose the Customer's personal data:

- (a) to its service providers, for example, providers of web hosting or maintenance services, for the purpose of supplying itself with the inter connected servers and/or web site links with the relevant authorities;
- (b) to its customer service agencies whether within or outside Singapore for administrative, research and analysis purposes to enable it to monitor and improve the services it provides;
- (c) to the Vendor's service providers and/or the Vendor's principal, its related corporations and contractors whether within or outside Singapore for the purpose of organizing events for the Customer, to inform the Customer of and send to the Customer by any means (including through SMS, MMS, phone call, fax, magazine or brochures) any new products or promotions or services that are provided by the Vendor and/or the Vendor's principal whether within or outside Singapore;
- (d) to the Vendor's business partners for the purpose of carrying out product promotions;
- (e) to the Vendor's stakeholders and the Vendor's principal and its/their related corporations and contractors for the purpose of carrying out audits;
- (f) to the Vendor's principal and/or the Vendor's stakeholders and their respective related corporations and contractors whether within or outside Singapore for the purposes of carrying out audits; and
- (g) to the Vendor's principal and its related corporations whether located within or outside Singapore for the purpose of responding to any of the Customer's enquiries.

17.3 The Vendor shall retain the Customer's personal data either for the period of the business relationship or, for the requisite retention periods as stipulated in any contractual arrangements or under any applicable law, whichever is later.

17.4 If the Vendor amends any provision in this clause 17, it will notify the Customer via e-mail and may place notices on the Vendor's web site. The Vendor's email to the Customer shall require the Customer's consent to its change of use of the Customer's personal data. Continued use of the Vendor's services shall signify the Customer's agreement to any such changes.

17.5 The personal data the Customer provides may be transferred to the Vendor's principal within or outside Singapore for surveys and research purposes conducted with the objective of enhancing the Customer's satisfaction.

17.6 The Customer shall have a right to request a copy of the personal data the Vendor holds about the Customer and information about the ways in which the Customer's personal data has been or may have been used or disclosed within a year before the date the Customer's request. If the Customer wishes to exercise this right the Customer shall complete the Vendor's prescribed form and/or:

- (a) put his request in writing and indicate whether he would like to have a copy of his personal data or he wishes to have information about the ways in which his personal data is used or disclosed during the past year or both;
- (b) include proof of his identity and address (e.g. a copy of the Customer's driving licence and a recent credit card bill); and
- (c) specify the personal data he wants access to, including any account or reference numbers where applicable.

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

# Performance Motors Limited

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



## SUPPLEMENTARY

Estimate No. : b1 49812  
Date Estimated : 17/01/2019  
Prepared By : Joseph Yaguel

Page No. :

REPAIR FOR -  
Sim Ee Sian, Darren  
137 SUNSET WAY  
#07-11

- ACCOUNT - 121  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

SINGAPORE 597159

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE
ER6866A	5G87193	16/11/2017	116d	0

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

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

# REAR PDC HOLDER SET *	24.60	1.00	nee	24.60 ✓
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00	nee	53.05 ✓

Total Labour :

Total Parts : 77.65

Total Labour & Parts : 77.65

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559M, GST Reg. No. M2-0020061-X



## FINAL REPORT

Estimate No. : b1 49812  
Date Estimated : 17/01/2019  
Prepared By : Joseph Yaguel

Page No. :

REPAIR FOR -  
Sim Ee Sian, Darren  
137 SUNSET WAY  
#07-11

- ACCOUNT - 121  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

SINGAPORE 597159

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
ER6866A	5G87193	16/11/2017	116d	0
DESCRIPTION		ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments included knocking out dents caused by the accident		850.00		850.00
To spray paint rear bumper		934.00		934.00
To check electrical wiring systems and lightings at the rear section for proper function		150.00		150.00
Sundries		80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER PRIMED (RFC)	1,009.30	1.00		1,009.30
# REAR PDC HOLDER SET *	24.60	1.00		24.60
DECOUPLING RING PDC TORQUE CONVERTE	5.05	4.00		20.20
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05

### # SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,107.15
Total Labour & Parts :	3,121.15
Deduction for Excess :	0.00
Total Repair Costs less Excess:	3,121.15
GST @7%:	218.48
Grand Total:	3,339.63

## Vic (LKKAUTO)

---

**From:** PBSP <pml-pbsp@sime-darby.com.sg>  
**Sent:** Thursday, 28 March, 2019 6:32 PM  
**To:** Steve Chen (LKK Auto); SUR; Vic (LKKAUTO); Asher Sng (LKKAUTO)  
**Subject:** FINAL REPORT / ER6866A  
**Attachments:** Final Report ER6866A\_2.pdf; Final Report ER6866A.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,014.00  
Total Parts : 1,107.15  
Total Labour & Parts : 3,121.15

Repair days: 3

Thank you.

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

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."



Insurance Company Name

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Nature Of Damage

No. Of Passenger (Including Driver)

1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM 

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

<b>Vehicle No:</b>	ER6866A	<b>Model:</b>	
<b>Date of Accident:</b>	17 Jan 2019		

Global Sum Settlement:	[        ] Yes		[        ] No	
Repair Estimate	:	\$	5,511.09	
Final Repair Cost	:	\$	3,339.63	
Loss of Use	:	\$	--	days at \$                      per day
Rental (if any)	:	\$	224.70	03    days
LTA / GIA Search Fee	:	\$	7.45	
Others	:	\$	--	
	:	\$	--	
Final Settlement Sum	:	\$	10,147.95	

**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 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	: \$	3,339.63
2)	Performance Motor Limited	: \$	7.45
3)	Sim Ee Sian Darren	: \$	224.70

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)



Auto  
Consultants  
Pte Ltd

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

31 JANUARY 2019

KINETIC REGENCY PTE LTD  
9 TAGORE LANE  
#03-21  
SINGAPORE 787472  
ATTN: THE MANAGEMENT

Dear Sir/Madam,

OUR REF : CC3/AIG19001177/ha3  
YOUR REF : SJN 9943C  
ACCIDENT INVOLVING SJN 9943C AND ER 6866A ALONG COMMONWEALTH  
DRIVE ON 17.01.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of ER 6866A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle ER 6866A. As such, liability may not be on your favour unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We 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 defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG'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)



Auto  
Consultants  
Pte Ltd

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

- 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)
- 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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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 us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, SIM EE SIAN DARREN ("the third party claimant")  
of 137 SUNSET WAY #07-11 S(597159) (address),  
owner of ER6866A (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. ER6866A that was  
damaged pursuant to the accident which occurred on 17.01.19 (date) along  
Traffic Light Junction Between Greenway And Cvent (location)  
involving vehicle no/s SJN 9943C ("the accident").

I further authorize the workshop to settle the 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.

Date this 25 day of 02 (month) 20 19 (year)



Signed by "the third party claimant"

PERFORMANCE MOTORS LIMITED  
303 Alexandra Road  
Dart Performance Centre  
Singapore 159941  
TEL: 63190100 (Sales)  
63190111 (After Sales)



Signed by "the workshop"

**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 S\$ 3,339.63 (repair costs), S\$ 224.70 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. ER 6866A that was damaged pursuant to the accident which occurred on 17.1.19 (date) along Traffic Light Junction Between Greenway and Chuan (location) involving vehicle no/s SIN 9943C.

This is pursuant to the inspection conducted on 25 Feb 19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sim Ee Sian Darren ("third party claimant") of vehicle no. ER 6866A 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 ER 6866A (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 10 day of 04 (month) 20 19 (year)



Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED  
333 Alexandra Road  
Singapore 159941  
Tel: 63150100 (Sales)  
63150111 (After Sales)

Chopped & Signed by "the workshop"

## Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No. W2-0020081-x

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

260, Kampung Arang Road  
East Coast Centre  
Singapore 438180  
Tel: 63190888 (AfterSales)  
Fax: 63449773

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



## SERVICE TAX INVOICE

Repair Order No. : B1 1340063

Date IN : 25/02/2019

Motor Claim Advisor: Joseph Yaguel

Page No. : 1 of 2

Invoice Number : 2082927 / WSB

Invoice Date : 01/04/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Sim Ee Sian, Darren  
137 SUNSET WAY  
#07-11

SINGAPORE 597159

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
ER6866A	5G87193	16/11/2017	116D	17327

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

To replace rear bumper and attachments including knock  
out dented area caused by the accident.

To respray rear bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 17.01.2019. 3RD PARTY CAR : SJN9943C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON  
25.02.2019 AT 12:40PM. AUTHORISED REPAIR BY MS VIC ALEPH  
FROM LKK AUTO ON 31.01.2019 VIA EMAIL.

PROPOSE CAR RENTAL = \$224.70. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT

850.00

934.00

150.00

80.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Labour 1: 2,014.00

## - - - - PARTS - - - -

REAR BUMPER PRIMED (RFC)

(DG/SL) ADHESIVE SET K6

REAR PDC HOLDER SET

DECOUPLING RING PDC TORQUE CONVERTE

Qty	Retail Price	NETT
1	1,009.30	1,009.30
1	53.05	53.05
1	24.60	24.60
4	5.05	20.20

Total Parts : 1,107.15

**Performance Motors Limited**

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No M2-0000001-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. 63190088 (AfterSales)  
Fax. 63445773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/336 (Motorrad)  
Fax. 64794401 (AfterSales)  
64794424 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1340063</b>	Page No. : <b>2 of 2</b>
Date IN : <b>25/02/2019</b>	Invoice Number : <b>2082927 / WSB</b>
Motor Claim Advisor: <b>Joseph Yaguel</b>	Invoice Date : <b>01/04/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Labour Charges :	<b>1,934.00</b>	Total Labour & Parts Charges :	<b>S\$ 3,121.15</b>
Parts Charges :	<b>1,107.15</b>	Less Insurance Excess :	<b>S\$ 0.00</b>
Lubricant/Misc :	<b>80.00</b>	Invoice Total Amount Exclude GST :	<b>S\$ 3,121.15</b>
		GST @ 7% :	<b>S\$ 218.48</b>
		Invoice Total Amount Include GST :	<b>S\$ 3,339.63</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,339.63**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

**TO BE PAID BY**

PAYMENT : AMEX - XXXXXXXXXX\*7)9

**HIRER'S DETAILS**

TITLE MR  
 NAME SIM EE SIAN, DARREN  
 ADDRESS 137 SUNSET WAY #07-11  
 597159  
 SINGAPORE

NRIC/PASSPORT NO. S7917040B ISSUE: 18/06/2009  
 ISSUED BY SINGAPORE  
 LICENSE S7917040B EXPIRY: 31/12/2009  
 ISSUED BY SINGAPORE  
 NATIONALITY SINGAPOREAN D.O.B.: 15/06/1979  
 FREQUENT FLYER NO.  
 LOCAL CONTACT 98182175  
 HOTEL  
 COMPANY'S DETAILS  
 NAME  
 ADDRESS

**IMPORTANT NOTICE**

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x \_\_\_\_\_

Hirer

x \_\_\_\_\_

Additional Driver

ADDITIONAL DRIVERS: NG AH MOI IRENE

RENTAL AGREEMENT NUMBER : 55005415  
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**CHECKOUT**

UNIT # / REGN NO 00002903 / SLL8443K  
 MAKE & MODEL FORD FOCUS WAGON TITANIUM 1.0  
 CAR GROUP GIVEN G CHARGE: F  
 KILOMETER OUT 70,539  
 PETROL LEVEL OUT FULL  
 DATE & TIME OUT 25/02/2019 10:12  
 DUE DATE & TIME IN 28/02/2019 10:12  
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**RENTAL RATES**

AS: INSURANCE CLAIMS RATES 2017  
 DAILY @ S\$ 70.00  
 EXTRA DAY @ S\$ 70.00  
 EXTRA HOUR @ S\$ 14.00

**TOTAL: S\$ 224.70****FOR RATES TO APPLY**

MINIMUM 24 HOURS  
 CAR MUST BE RETURNED TO RENTING LOCATION  
 ON THE DUE DATE

**INSURANCE**

BY INITIALS, THE HIRER  
 INCLUSIVE LDW  
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x \_\_\_\_\_

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE  
 COVERAGE FOR USE OUTSIDE SINGAPORE

**OTHER CHARGES**

FUEL SERVICES @ S\$2.70 / LITRE

**CASH & CHEQUE DEPOSIT****REMARKS**

BMW OWNER: ER6866A  
 CSA: JOSEPH  
 \$100/DAY 1800CC 3DAYS

**HI RESERVATION**

RES ID#  
 Alex Kong

TAC#:  
 REF SRC: PHONE

Printed on 25-Feb-2019 10:18  
 Entered by: Alex Kong



## TAX INVOICE

Invoice No. 55 - 513200

Page 1 of 1

MR SIM EE SIAN DARREN

137 SUNSET WAY #07-11  
597159 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501085W GST Reg. No. M2-0021986-4

INVOICE DATE : 28-FEB 2019

R.A. No. 55005415 / Alex Kong

TITLE	: MR	KILOMETER OUT/IN	: 70539 / 70610
AUTHORIZED DRIVER	: SIM EE SIAN DARREN	KILOMETER DRIVEN	: 71
NRIC/PASSPORT NO.	: S7917040B	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: FORD FOCUS WAGON TITANIUM 1.0	DATE & TIME OUT	: 25-FEB 2019 10:12
CAR REGISTRATION NO.	: SLL6443K / UNIT #: 0002903	DATE & TIME IN	: 28-FEB 2019 17:10
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 3 DAY(S) 7 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
<b>INSURANCE CLAIMS RATES 2017</b>					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
<b>SUB-TOTAL</b>			<b>210.00</b>	<b>14.70</b>	<b>224.70</b>
REMARKS: BMW OWNER: ER6866A CSA: JOSEPH \$100/DAY 1600CC 3DAYS			<b>TOTAL (SGD) :</b>	<b>210.00</b>	<b>14.70</b>
					<b>224.70</b>
* ITEMS NOT SUBJECT TO GST					
			<b>AMEX XXXXXXXXXXXX1002</b>		<b>-224.70</b>
			<b>BALANCE DUE</b>		<b>0.00</b>

## NOTE:

I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE



Printed on : 2

Entered by : N

BASE

TOTAL : 57

I AGREE TO PAY THE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jan 2019 / 18:08:24

Receipt Date/Time : 17 Jan 2019 / 18:08:24

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190117-002788

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 - SJN9943C				
As at 17 Jan 2019/15:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJN9943C Enquiry Fee 20190117180647411996	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				
	xxxxxxxxxxxx9609	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	18 Jan 2019 <a href="#">Edit Reg</a>		25 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$43,121.15</b> <a href="#">Edit Estimates</a>	<b>\$43,121.15</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>KINETIC REGENCY PTE LTD</b> , Co. Reg. No.: 201632127M								
Main Claimant:	<b>SIM EE STAN DARREN</b> , ID: S7917040B								
Vehicle Reg. No.:	<b>ER6866A</b>	Date of Loss:	17/01/2019 15:00 - :59 [14 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 6119385598SG</b>	Policy/Cover Note No.:	(Third Party Only)						
Vehicle Reg. No. (Insured):	<b>SJN9943C</b>	Policy No. (Claimant):	-						
		Excess:							
Repairer:	<b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Kesaval, Jaclyn-M</b> ] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: (65) 6221 8611								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>CHEN TSUE YEE</b> ] ... [Final Rpt due 29/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

\*ER6866A (6119385598SG)  
[SJN9943C]

**SIM EE SIAN DARREN**

Jan 17 2019 3:00PM

[KINETIC REGENCY PTE LTD]

Performance Motors Limited

## 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN9943C (Insd veh)	Model:	BMW 116D 1.5 (A)
	ER6866A (TP veh)		
Date of Accident:	17/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,594.17	
Final Repair Cost	:	\$	3,339.63	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	224.70	3 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,571.78	

**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	:	\$ 3,347.08
2)	Sim Ee Sian, Darren	:	\$ 224.70
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

15 Apr  
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/AIG19001177/EHA3Q2

Date: 15/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** ER6866A

**Insured Vehicle No :** SJN9943C

Date of Loss: 17/01/2019

Nature of Claim: TP

Claim No: 6119385598SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **ER6866A**

Make &amp; Model: BMW 116D, 1.5 (A)

Reg. Date: 16/11/2017 (Man. Year: 2017)

Colour: Silver

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

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

Engine No: 32625092B37D15A

Chassis No: WBA1V720805G87193

Odometer: 17327 km

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Firelli 6 mm	Rear Left Side:	Firelli 6 mm
Front Right Side:	Firelli 6 mm	Rear Right Side:	Firelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,313.20	1,187.15	1,126.05	48.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,915.00	1,934.00	981.00	33.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,228.20</b>	<b>3,121.15</b>	<b>2,107.05</b>	<b>40.30</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>365.97</b>	<b>218.48</b>	<b>147.49</b>	<b>40.30</b>
<b>Nett Amount (S\$)</b>	<b>5,594.17</b>	<b>3,339.63</b>	<b>2,254.54</b>	<b>40.30</b>
<b>+ Car Rental (3.0 x S\$70.00/day + 7.00% GST) (S\$)</b>		<b>224.70</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,571.78</b>		

### INSPECTION

Date of Assignment: 25/02/2019

Date Inspected: 25/02/2019 Inspected At:

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

Estimated Period of Repair: 3.0 days



---

**Adjuster:** CHEN TSUE YEE**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

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*NANO PACKAGE	Not Necessary	500.00 FS	*- FS
3	1		*REAR BUMPER CARRIER	Not Necessary	416.45 FS	*- FS
4	1		*REAR BUMPER CENTRE GUIDE (M)	Not Necessary	67.05 FS	*- FS
5	1		*REAR BUMPER RH MOUNT	Not Necessary	142.55 FS	*- FS
6	1		*REAR BUMPER PRIMED (RFC)	Dented	1,009.30 FS	*1,009.30 FS
7	4		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	20.20 FS	*20.20 FS
8	1		*SET REAR PDC HOLDER	Necessary	24.60 FS	*24.60 FS
9	1		*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS

F=Franchise part. S=SpcNett.

**Total Parts (\$\$)**      **2,313.20**      **1,187.15**

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	REPLACING REAR BUMPER PANEL AND ATTACHMENTS ,ETC TO KNOCK OUT DENTS CAUSED BY THE ACCIDENT	New	1,700.00	850.00
2	SPRAY 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\$)			2,915.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >