

1500008
 No. CASE OWNER: CAH | CC 3, ALG 1900 1561, R1 239 | LKK:
 IDAC:

Surveyor: Pegul | **ASSIGNMENT** | DOI: 11/1/19 | Date / Time: 23/1/19
 Registered in Merimen: 23/1/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SLV 7530H Claim No. : _____
 Name of Insured : Jayne Street Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II :SS _____ D.O.A: 11/1/2019 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. : _____ (VL: YES / NO) Insured Liability : _____ % Final ? Yes / No NO

STY1314M → → → →

| | | | |
|---|---|---|---|
|  INSRs: WSP: <u>pmc</u> Tel: Liability: RMKS: |  INSRs: WSP: Tel: Liability: RMKS: |  INSRs: WSP: Tel: Liability: RMKS: |  INSRs: WSP: Tel: Liability: RMKS: |
|---|---|---|---|

| Date / Time | STAGE | DATE / PIC |
|----------------|-----------------------------------|-------------------------------------|
| <u>23/1/19</u> | Non-Reporting ltr (1st): | |
| <u>23/1/19</u> | Non-Reporting ltr (2nd): | |
| <u>23/1/19</u> | Non-Reporting ltr (Final): | |
| <u>23/1/19</u> | Notification ltr (if non-pickup): | |
| <u>23/1/19</u> | Call OI: <u>24/1/19</u> | |
| <u>23/1/19</u> | After call ltr to OI: | |
| <u>23/1/19</u> | Documentation Check List: | Handler Typist |
| <u>23/1/19</u> | Notification ltr (if non-pickup) | <input type="checkbox"/> |
| <u>23/1/19</u> | After call ltr to OI: | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | Authorisation To Act: | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | Release Voucher: | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | Final Repair Bill: | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | Towing Invoice: | <input type="checkbox"/> |
| <u>23/1/19</u> | LTA / GIA : | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | Medical Bill: | <input type="checkbox"/> |
| <u>23/1/19</u> | PIR: | <input type="checkbox"/> |
| <u>23/1/19</u> | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> |
| <u>23/1/19</u> | LOD: | <input type="checkbox"/> |
| <u>23/1/19</u> | Payment Breakdown Form: | <input type="checkbox"/> |
| <u>23/1/19</u> | Post-Repair Photos: | <input type="checkbox"/> |
| <u>23/1/19</u> | Others: | <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: MEB

Repair Cost: pip \$S 14,527.50 (5 days) Reduction: 3 % Email Call

FINAL SETTLEMENT Date/Time: 19.01.19 Confirm with: PRELIMINARY Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27
 Repair Cost: with \$S 13,544.43
 Loss of Rental (LOR): \$S 1,350.00 (9 days) * 150
 Loss of Use (LOU): \$S - (5 x days)
 Loss of Income (LOI): \$S - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$S 0.00
 Medical: \$S -
 Disbursement: \$S - (e.g. Tow/ Independent)
 Legal Cost \$S -

Total: \$S 16,896.43 Global Sum \$S: _____
 FINAL PAYMENT Date/Time: 19.01.19 Confirm with: CP/OL/MS Email Call

Payee 1: \$S 16,896.43 Name 1: PERFORMANCE MOTOR LIMITED
 Payee 2: (Strike if (A)) \$S _____ Name 2: _____
 Payee 3: (Strike if (A)) \$S _____ Name 3: _____

COMPLETION
24/1/19

James

REF.

1661/140

2567H

INSURANCE

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: **534 1314M**

at Workshop no: **PERFORMANCE**

of: **303, ALEXANDRIA RD**

Insured: **ALL**

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition) **Kevin**

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

Bot. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: **5** days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh. No: **534 1314M** Yr. Reg: **2016** **MAR**

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

Truck / Trailer or _____

Make: **B.M.W 520i AT** C.C. **1997**

Colour: **WHITE** A/C: _____ Insured / Std / NI / NA

Sp. Reading: **60534** T/Faxi: Insured / Std / NI / NA

Eng. No: _____

C.No: **WBAJA32030D829085**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

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

Tyre Size: F: **225/55R17**

R: _____

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

TOYO / YOKO or

Front: _____ Best: _____

R/Bal: **6** mm R/Bal: **6** mm

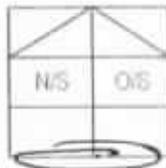
L/Bal: **6** mm L/Bal: **6** mm

D.O.A: **11/01/19** D.O.I: **11/02/19**

Survey held at: **PERFORMANCE**

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____

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



C/P/P \$14,527.50

(REF: 92.148.05 13%)

Date/Time: File Pass b/c

: Preli. Report

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Add Fee: Site Insp. 15

Interview 15

Tech. Invs 15

Weekend 15

3 - 5 - RE - 0

3 - 15 -

3 - 15 -

1 -

1 -

Report Format:

Lump Sum / I.B.I. / S

Performance Motors Limited

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



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

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

315, Alexandra Road
Bmw Group Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796631 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

23 JAN 2019

ESTIMATE

Estimate No. : b1 49859
Date Estimated : 22/01/2019
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Tan Sing Wei, Sean
25 Akyab Road
#16-05

singapore 309979

- ACCOUNT - 121

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

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|-------|---------|
| SJY1314M | D829085 | 04/03/2016 | 520iA | 0 |

DESCRIPTION

| DESCRIPTION | 2.5 | 2.5 | VALUE |
|--|------|--------|--------------------|
| To replace rear bumper, boot and all attachments cause by accident. To repair on rear end panel <i>replace end panel & top air trunk floor</i> | 2125 | + 2125 | 2500.00 |
| Painting on rear bumper, boot & end panel, truck floor plate | 616 | + 2399 | 2688.00 |
| To check electrical wiring systems and lightings at the rear section for proper function. | 150 | 1500 | 1700.00 |
| To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function. | 451 | | 531.00 |
| To carry out body cavity preservation. (Per panel) Boot | 150 | | 118.00 |
| Sundries. <i>HW</i> | ? | | 150.00 |

Total Labour 1: **6,192.00**

DESCRIPTION

| DESCRIPTION | QTY | PRIC | VALUE |
|--|-----|----------|----------|
| BOOTLID <i>SI</i> | 1 | 1,642.45 | 1,642.45 |
| SET MOUNTS PDC SENSOR REAR <i>? MAX 11</i> | 1 | 58.60 | 58.60 |
| RR BUMPER BOTTOM CENTRE GUIDE <i>? CRA</i> | 1 | 60.45 | 60.45 |
| RR BUMPER CARRIER <i>? SI</i> | 1 | 772.05 | 772.05 |
| ADAPTOR <i>? CRA</i> | 1 | 72.30 | 72.30 |
| REAR BUMPER CENTRE GUIDE <i>? CRA</i> | 1 | 61.55 | 61.55 |
| RR LH MOUNT <i>? ? ?</i> | 1 | 192.15 | 192.15 |
| RR RH MOUNT <i>? ? ?</i> | 1 | 198.30 | 198.30 |
| REAR BUMPER PRIMED (PDC) <i>DE</i> | 1 | 1,563.25 | 1,563.25 |
| REAR BUMPER TOWING EYE COVER PRIMED <i>? ? ?</i> | 1 | 47.60 | 47.60 |
| EMBLEM GROMMET <i>see</i> | 2 | 0.80 | 1.60 |
| BMW EMBLEM <i>see</i> | 1 | 71.25 | 71.25 |
| MODEL LETTERING 520I <i>see</i> | 1 | 64.10 | 64.10 |
| REAR RIGHT COVERING <i>? CRA</i> | 1 | 84.20 | 84.20 |
| BOOTLID SEALING <i>cut</i> | 1 | 115.25 | 115.25 |
| REAR LH REFLECTOR <i>? ? ?</i> | 1 | 36.80 | 36.80 |

353, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770J80, Kampong Arang Road
East Coast Centre
Singapore 438190
Tel. 63190888 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796001 (AfterSales)
64796024 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 49859
Date Estimated : 22/01/2019
Prepared By : Kevin Leong Wai Kit

Page No. : 2 of 5

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|-------|---------|
| SJY1314M | D829085 | 04/03/2016 | 520iA | 0 |

| DESCRIPTION | QTY | PRIC | VALUE |
|---|-----|--------|----------|
| REAR RH REFLECTOR ? XAN | 1 | 36.80 | 36.80 |
| DECOUPLING RING PDC TORQUE CONVERTE ? XAN | 4 | 5.05 | 20.20 |
| BUMPER PDC SENSOR (300 ALPINWEISS) ? XAN | 2 | 368.80 | 737.60 |
| Total Parts : | | | 5,836.50 |

| | |
|--|--------------------------------------|
| Claims CO | Uninsured Losses / Direct Settlement |
| Regn No. | Claim No. |
| Date & Time | Excess \$ |
| Surveyor's Name | Sign |
| Surveyor's Tel | Authorized Yes / No |
| Authorized Date | Time |
| RESURVEY PARTS PHOTO BY SURVEYOR Yes / No P&L Yes / No | |
| Surveyor's E-mail | |
| No. of Working Days Recommend 5 days | |

As Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

| | | |
|--------------------|---|------------------|
| Labour 1 | : | 6,192.00 |
| Parts | : | 5,836.50 |
| Labour 2 | : | 0.00 |
| Excess | : | 0.00 |
| Total GST @ 7% | : | 842.00 |
| Grand Total | : | 12,870.50 |

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

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

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 49859
Date Estimated : 22/01/2019
Prepared By : Kevin Leong Wai Kit

Page No.:

REPAIR FOR -
Tan Sing Wei, Sean
25 Akyab Road
#16-05

singapore 309979

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

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|-------|---------|
| SJY1314M | D829085 | 04/03/2016 | 520iA | 0 |

| DESCRIPTION | ORIGINAL PRICE | DISC. % | NETT |
|--|----------------|---------|----------------|
| # To replace rear bumper and attachments, boot lid and attachments, tail end panel, rear RH covering include making good the trunk floor plate and knocking out dents caused by the accident | 4250.00 | | 4,250.00 |
| # To spray paint rear bumper, boot lid, tail end panel and trunk floor plate | 3015.00 | | 3,015.00 |
| # To carry out body cavity preservation (For cut panel) * | 451.00 | | 451.00 * Suppl |
| # To remove and install boot compartment carpet and garnish to facilitate repairs * | 231.00 | | 231.00 * Suppl |

| DESCRIPTION | UNIT PRICE | QTY | DISC. % | NETT |
|---------------------------------------|------------|-------|---------|---------------------|
| # BLIND RIVET * | 1.25 | 6.00 | | 7.50 <i>neu /</i> |
| # TAIL END PANEL * | 817.30 | 1.00 | | 817.30 <i>bt /</i> |
| # EXPANDING NUT * | 1.00 | 4.00 | | 4.00 <i>neu /</i> |
| # PLUG BLACK D=5MM * | 0.90 | 7.00 | | 6.30 <i>neu /</i> |
| # BLIND RIVET AVIBVLB * | 0.55 | 40.00 | | 22.00 <i>neu /</i> |
| # (DG/SL) BODY ADHESIVE K5B (195ML) * | 326.80 | 1.00 | | 326.80 <i>neu /</i> |
| # PUNCH RIVET N4 * | 0.55 | 20.00 | | 11.00 <i>neu /</i> |
| # (DG) CLEANER R1 (100ML) * | 26.15 | 1.00 | | 26.15 <i>neu /</i> |

| | |
|-----------------------------------|-----------------|
| Total Labour : | 7,947.00 |
| Total Parts : | 1,221.05 |
| Total Labour & Parts : | 9,168.05 |

Hsiao Tong (LKKAuto)

From: * PBSP <pml-pbsp@simedarby.com.sg>
Sent: Friday, 3 May 2019 6:30 PM
To: Rasul (LKKAuto); Hsiao Tong (LKKAuto)
Subject: FINAL REPORT/ SJY1314M
Attachments: FINAL REPORT SJY1314M.pdf; FINAL REPORT SJY1314M _2.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 8,798.00

Total Parts : 5,729.50

Total Labour & Parts : 14,527.50

Repair days: 8

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."

Performance Motors Limited

A member of the Sincere Group
Co. Reg. No. 107401559W. GST Reg. No. M2-0020581-J



FINAL REPORT

Estimate No. : b1 49859
Date Estimated : 22/01/2019
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Tan Sing Wei, Sean
25 Akyab Road
#16-05

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

singapore 309979

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|-------|---------|
| SJY1314M | D829085 | 04/03/2016 | 5201A | 0 |

| DESCRIPTION | ORIGINAL PRICE | DISC. % | NETT |
|--|----------------|---------|----------|
| # To replace rear bumper and attachments, boot lid and attachments, tail end panel, rear RH covering include making good the trunk floor plate and knocking out dents caused by the accident | 4250.00 | | 4,250.00 |
| # To spray paint rear bumper, boot lid, tail end panel and trunk floor plate | 3015.00 | | 3,015.00 |
| To check electrical wiring systems and lightings at the rear section for proper function | 150.00 | | 150.00 |
| To transfer lock mechanism from old to new boot lid include conducting checks on new boot lid central locking system for proper function | 451.00 | | 451.00 |
| To carry out body cavity preservation (Per panel) | 100.00 | | 100.00 |
| # To carry out body cavity preservation (For cut panel) * | 451.00 | | 451.00 |
| # To remove and install boot compartment carpet and garnish to facilitate repairs * | 231.00 | | 231.00 |
| Sundries | 150.00 | | 150.00 |

| DESCRIPTION | UNIT PRICE | QTY | DISC. % | NETT |
|-------------------------------|------------|------|---------|----------|
| # BLIND RIVET * | 1.25 | 6.00 | | 7.50 |
| # TAIL END PANEL * | 817.30 | 1.00 | | 817.30 |
| BOOTLID | 1,642.45 | 1.00 | | 1,642.45 |
| # EXPANDING NUT * | 1.00 | 4.00 | | 4.00 |
| RR BUMPER BOTTOM CENTRE GUIDE | 60.45 | 1.00 | | 60.45 |
| RR BUMPER CARRIER | 772.05 | 1.00 | | 772.05 |
| ADAPTOR | 72.30 | 1.00 | | 72.30 |
| REAR BUMPER CENTRE GUIDE | 61.55 | 1.00 | | 61.55 |
| REAR BUMPER PRIMED (PDC) | 1,563.25 | 1.00 | | 1,563.25 |

Performance Motors Limited

A member of the Simco-Dalby Group
Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-4



FINAL REPORT

= 4,508.45

| | | | |
|---------------------------------------|--------|-------|--------|
| EMBLEM GROMMET | 0.80 | 2.00 | 1.60 |
| MODEL LETTERING 520I | 64.10 | 1.00 | 64.10 |
| BMW EMBLEM | 71.25 | 1.00 | 71.25 |
| REAR RIGHT COVERING | 84.20 | 1.00 | 84.20 |
| BOOTLID SEALING | 115.25 | 1.00 | 115.25 |
| # PLUG BLACK D=5MM * | 0.90 | 7.00 | 6.30 |
| # BLIND RIVET AVIBVLB * | 0.55 | 40.00 | 22.00 |
| # (DG/SL) BODY ADHESIVE K5B (195ML) * | 326.80 | 1.00 | 326.80 |
| # PUNCH RIVET N4 * | 0.55 | 20.00 | 11.00 |
| # (DG) CLEANER R1 (100ML) * | 26.15 | 1.00 | 26.15 |

SUPPLEMENTARY ITEMS = 1,221.05

| | |
|---------------------------------|------------------|
| Total Labour : | 8,798.00 |
| Total Parts : | 5,729.50 |
| Total Labour & Parts : | 14,527.50 |
| Deduction for Excess : | 0.00 |
| Total Repair Costs less Excess: | 14,527.50 |
| GST @7%: | 1,016.93 |
| Grand Total : | 15,544.43 |

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 10 July 2019 11:20 AM
To: Loh, Chee-Heng
Subject: [MANDATE REQUSET] Your ref : 9672438331SG, ACCIDENT ON 11/01/2019 INVOLVING SJY 1314M (OI) & SLV 7530H (TP)

Your ref : **9672438331SG**
Our ref : CC3/AIG19001561/R1ea3

Dear Sirs,

ACCIDENT ON 11/01/2019 INVOLVING SJY 1314M (OI) & SLV 7530H (TP)

We refer to the above matter.

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

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

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "**PERFORMANCE MOTORS LIMITED**" at **\$ 16,896.43 (all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|-----------------------------------|----------------|----------------------------|
| 1. Cost of Repairs (with GST) | \$ 17,839.63 | \$ 15,544.43 |
| 2. Loss of Rental (9days x \$150) | \$ 1,350.00 | \$ 1,350.00 |
| 3. LTA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 19,191.63 | <u>\$ 16,896.43</u> |

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

7/19/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SJY1314M (9672438331SG)**
[SLV7530H]

TP

TAN SING WEI SEAN

Jan 11 2019 3:00PM

[JAYNE STREET]

Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/07/2019 14:56 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$16896.43) - SJY1314M - Claim Handler: Loh, Chee-Heng

Approved:16896.43.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

| | | | |
|-------------------|------------|--------|-----|
| Vehicle No: | SJY1314M | Model: | BMW |
| Date of Accident: | 11.01.2019 | | |

| | | | |
|------------------------|------------|-----------|-------------------------------|
| Global Sum Settlement: | [] Yes | [] No | |
| Repair Estimate | : \$ | 12,870.50 | |
| Final Repair Cost | : \$ | 15,544.43 | |
| Loss of Use | : \$ | ---- | days at \$ per day |
| Rental (if any) | : \$ | 1,350.00 | 09 days |
| LTA / GIA Search Fee | : \$ | 2.00 | |
| Others | : \$ | ---- | |
| | : \$ | --- | |
| Final Settlement Sum | : \$ | 16,896.43 | |

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 | : \$ | 15,544.43 |
| 2) | Performance Motor Limited | : \$ | 2.00 |
| 3) | Tan Sing Wei, Sean | : \$ | 1,350.00 |

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)



redefining / insurance

AXA Insurance Pte Ltd
 1800 880 4888 (Within Singapore)
 (65) 6880 4888 (International)
 (65) 6880 4740
 customer.care@axa.com.sg
 www.axa.com.sg

TAN SING WEI SEAN
 16-05
 25 AHYAB ROAD
 SINGAPORE 309979

Renewal

date
02/03/2018

your servicing distributor
ALIS-GRYPHON SERVICES PTE LTD / 11473

your servicing distributor contact
6398 3931

Policy Schedule

Your SmartDrive Comprehensive Flexi

Your policy snapshot

| | | | |
|---------------------|--|---------------|----------------|
| Policyholder name | TAN SING WEI SEAN | Policy number | VA1 / GA093995 |
| Cover | Comprehensive | FIN / NRIC | S8212569H |
| Period of Insurance | from 04/03/2018 to 03/03/2019 (both dates inclusive) | | |

Premium breakdown

| | |
|-----------------------------|---------------------|
| Gross Premium after 50% NCD | SGD 1,494.46 |
| Total Discounts | - SGD 79.67 |
| 7% GST | SGD 99.04 |
| Final Premium | SGD 1,513.83 |

Your benefits highlights

(refer to Policy Wording for full terms and conditions)

SmartDrive Comprehensive Flexi Benefits

- 24/7 Towing & Transportation in Singapore or Overseas
- Windscreen Replacement with Excess OR Repair your windscreen at your preferred location and get \$50 cash reward with no excess
- Loss or Damage
- Legal Liability
- Workshop of Your Choice
- Medical and dental expenses up to \$1,000 per person for you, your named drivers and your immediate family members
- Reimbursement of 110% of your car's market value in the event of total loss due to flood (without Basic Own Damage Excess)

Add-on Benefits

- No Claim Discount Protector

Vehicle details

| | | | |
|--------------------------------|-------------|------------------------|-------------------|
| Make & Model of Vehicle | BMW 520 I A | Year of manufacture | 2015 |
| Vehicle registration number | SJY1314M | Type of Use | Private use |
| Body type | SALOON | Engine capacity (c.c.) | 1997 |
| Seating capacity (excl driver) | 4 | Engine number | B2311301N20B20B |
| Off-Peak car | No | Chassis number | WBA5A32030D829085 |

| | |
|----------------------------------|--|
| Insured's Estimated Market Value | Market Value at the time of Loss (including accessories and spare parts) |
| Limitation to use | As per Certificate of Insurance |
| Finance Loan Company | UNITED OVERSEAS BANK LIMITED |

Excess applicable (refer to Policy Wording for other applicable Excesses)

| | |
|-------------------------|------------|
| Basic Own Damage Excess | SGD 500.00 |
| Windscreen Excess | SGD 100.00 |

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8212569H



Name

TAN SING WEI SEAN

陈星玮

Race

CHINESE

Date of birth

13-04-1982

Country of birth

SINGAPORE

Sex

M

S8212569H

4867955



NRIC No. S8212569H

Date of issue

29-04-2013

25 AKYAB ROAD #16-05
SINGAPORE 309979

S8212569H

21/08/2013

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8232301E



Name

KOK YI MEI
(GUO YIMEI)
郭艺镁

Race

CHINESE

Date of birth

14-10-1982

Sex

F

S8232301E



Country/Place of birth

SINGAPORE

583461



NRIC No. S8232301E



Date of issue

14-11-2017

62 KING'S ROAD
SINGAPORE 268178

NRIC No: S8232301E

Date: 05/07/2018

557000



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19001561/pa3

31 JAN 2019

JAYNE STREET
10 DUKE'S ROAD
SINGAPORE 268890

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 7530H & SJY 1314M ALONG/AT LUTHEARN ROAD ON 11/01/2019

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 SJY 1314M against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

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

I, Tan Sing Wei Sean ("the third party claimant")
of 25 Akyab Road #16-05 S(309979) (address),
owner of SJY1314m (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. SJY1314m that was
damaged pursuant to the accident which occurred on 11.01.19 (date) along
Lutheran Road (location)
involving vehicle no/s SLV7530H ("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 11 day of 02 (month) 20 19 (year)



Signed by "the third party claimant"



KEVIN LEONG WAI KIT
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

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\$ 15,544.43 (repair costs), S\$ 1350.00 (loss of ~~use~~/rental) S\$ 2.00 (search fees) for vehicle no. SJY1314M that was damaged pursuant to the accident which occurred on 11.01.19 (date) along Lutheran Road (location) involving vehicle no/s SLV 7530H.

This is pursuant to the inspection conducted on 11.02.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Sing Wei, Sean ("third party claimant") of vehicle no. SJY1314M 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 SJY1314M (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 19 day of 07 (month) 20 19 (year)



MES

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

KEVIN LEONG WAI KIT
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

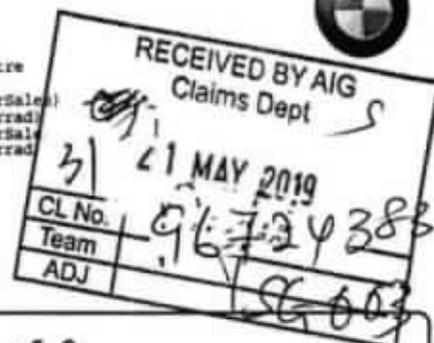
Performance Motors Limited

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

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64794601 (AfterSales)
64794624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1336631 Page No. : 1 of 2
Date IN : 12/02/2019 Invoice Number : 2098602 / WSB
Motor Claim Advisor: Kevin Leong Wai Kit Invoice Date : 13/05/2019
Payment Terms : 30 Days From Invoice
Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Tan Sing Wei, Sean
25 Akyab Road
#16-05

singapore 309979

- 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 |
|-----------|-------------|------------|-------|---------|
| SJY1314M | D829085 | 04/03/2016 | 520IA | 60534 |

- - - - LABOUR 1 - - - -

| | NETT |
|--|----------|
| To replace rear bumper and attachments, bootlid and attachments, tail end panel, rear right covering including make good the trunk floor plate and knock out dented area caused by the accident. | 4,250.00 |
| To respray rear bumper, bootlid, tail end panel and trunk floor plate. | 3,015.00 |
| To check electrical wiring systems and lightings at the rear section for proper function. | 150.00 |
| To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function. | 451.00 |
| To carry out body cavity preservation. (Per panel). | 100.00 |
| To carry out body cavity preservation. (For cut panel). | 451.00 |
| To remove and install boot compartment carpet and garnish to facilitate repairs. | 231.00 |
| Sundries. | 150.00 |
| INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. | 0.00 |
| DATE OF ACCIDENT : 11.01.2019. 3RD PARTY CAR : SLV7530H. YOUR REF NO : NIL. | |
| VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 11.02.2019 AT 2PM. AUTHORISED REPAIR BY MS CHEW HSIAO TONG FROM LKK AUTO ON 30.01.2019 VIA EMAIL. | |
| PROPOSE CAR RENTAL = \$1350.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION. | 0.00 |
| GIA SEARCH FEE = \$2.00. | 0.00 |

Total Labour 1: **8,798.00**

- - - - PARTS - - - -

| | Qty | Retail Price | NETT |
|--------------------------|-----|--------------|----------|
| BOOTLID | 1 | 1,642.45 | 1,642.45 |
| REAR BUMPER PRIMED (PDC) | 1 | 1,563.25 | 1,563.25 |
| EMBLEM GROMMET | 2 | 0.80 | 1.60 |

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/830 (Motorrad)
44796601 (AfterSales)
64796624 (Motorrad)*Updated by An***SERVICE TAX INVOICE**

| | |
|---|---|
| Repair Order No. : B1 1336631 | Page No. : 2 of 2 |
| Date IN : 12/02/2019 | Invoice Number : 2098602 / WSB |
| Motor Claim Advisor: Kevin Leong Wai Kit | Invoice Date : 13/05/2019 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Toh Jing Xuan |

| | | | |
|-----------------------------------|--------------------|----------|-----------------|
| TAIL END PANEL | 1 | 817.30 | 817.30 |
| BLIND RIVET AVIBVLB | 40 | 0.55 | 22.00 |
| PUNCH RIVET N4 | 20 | 0.55 | 11.00 |
| (DG/SL) BODY ADHESIVE K5B (195ML) | 1 | 326.80 | 326.80 |
| (DG) CLEANER R1 (100ML) | 1 | 26.15 | 26.15 |
| RR BUMPER CARRIER | 1 | 772.05 | 772.05 |
| ADAPTOR | 1 | 72.30 | 72.30 |
| REAR BUMPER CENTRE GUIDE | 1 | 61.55 | 61.55 |
| RR BUMPER BOTTOM CENTRE GUIDE | 1 | 60.45 | 60.45 |
| REAR RIGHT COVERING | 1 | 84.20 | 84.20 |
| EXPANDING NUT | 4 | 1.00 | 4.00 |
| BOOTLID SEALING | 1 | 115.25 | 115.25 |
| BMW EMBLEM | 1 | 71.25 | 71.25 |
| BLIND RIVET | 6 | 1.25 | 7.50 |
| PLUG BLACK D=5MM | 7 | 0.90 | 6.30 |
| | Total Parts | : | 5,729.50 |

| | |
|----------------------------------|---|
| Labour Charges : 8,648.00 | Total Labour & Parts Charges : S\$ 14,527.50 |
| Parts Charges : 5,729.50 | Less Insurance Excess : S\$ 0.00 |
| Lubricant/Misc : 150.00 | Invoice Total Amount Exclude GST : S\$ 14,527.50 |
| | GST @ 7% : S\$ 1,016.93 |
| | Invoice Total Amount Include GST : S\$ 15,544.43 |

| | |
|---|---|
| Computer generated invoice. No signature is required. | Amount Payable Include GST : S\$ 15,544.43 |
|---|---|

All amounts are in Singapore Dollars.
Work was carried out subject to the Company's Terms and Conditions of Service.



RENTAL AGREEMENT

RPN0201902-000011

| | | | | |
|------------------------------------|------------------------------|----------------------------------|--|----------------|
| Hirer's Name Kok, Yi Mei | | Date of Birth 14/10/82 | Passport/ Nric No. S8232301E | Nationality |
| Address 62 Kings Road | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code 268176 | Contact No | Mobile Phone No. 98526702 | |
| Joint Hirer's / Guarantor's Name | | Date of Birth | Passport/ Nric No. | Nationality |
| Address | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code | Contact No | Mobile Phone No. | |

CHECK OUT

| | | | | | | |
|------------------------|------------------------|-------------------------|---------|-----|-----|---|
| Date 11-2-19 | Time 9.30am | Mileage 94 KM | E | 1/2 | 3/4 | F |
| Date 20.2.19 | Time 12.30pm | Mileage 94 KM | Remarks | | | |

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | RATE (\$) | TOTAL (\$) |
|---------------------------------|------|-----------|-------------------------|
| RATE | 9 | 150 | 1350 |
| DISCOUNT | | | |
| GST @ 7% | | | |
| TOTAL | | | 1350 |
| EXTENSION | | | V 101289 |
| | | | 201902-0238 |
| PMU/Cevin | | | |
| SSY1314M | | | |
| DEPOSIT (refundable) S\$ - | | | |
| CHANGED OVER FROM VEH. SKH3353P | | | DATE 18/2/19 12.20pm |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SKW1031C

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

KOK YIMEI
NO. 62
KINGS ROAD
SINGAPORE 268176

ATTN : KOK YIMEI

INVOICE : AR1902-0286
DATE : 20/02/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201902-0077

| DESCRIPTION | AMOUNT (SGD) |
|-------------|--------------|
|-------------|--------------|

Vehicle Reg No : SKW1031C 1,261.68
Make / Model :
Rental Dates : Rental Billing From 11/02/2019 To 20/02/2019
Period : 9 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : SJY1314M

AMOUNT : S\$
ONE THOUSAND THREE HUNDRED FIFTY DOLLARS
ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,261.68
GST 7% : 88.32

TOTAL S\$: 1,350.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

| | |
|----------------|---------|
| Payment Date : | F / Amt |
| CS / CC / CH : | |
| CS / CC / CH : | |



CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:

KOK YIMEI

OFFICIAL RECEIPT



| DESCRIPTION | AMOUNT (SGD) |
|-------------|--------------|
|-------------|--------------|

Official Receipt No : 201902-0238
Account of : KOK YIMEI
Date Issued : 20/02/2019
Vehicle Reg No. : SKW1031C
Rental Dates : 11/02/2019
Amount Received : S\$ 1,350.00
Payment Type: : VISA V101289 S\$ 1,350.00
Payment for Invoice : AR1902-0286
Comments :

| | |
|-----------------------|--------------|
| TOTAL AMOUNT RECEIVED | S\$ 1,350.00 |
|-----------------------|--------------|

* This is a computer generated document. No signature is required.

Member of
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg

First Data

1100 1100 1100 1100
1100 1100 1100 1100
1100 1100 1100 1100

DUPLICATE

DATE: 20/01/12 TIME: 15:21:42
BIN: 4444 4444 INV: 00100209
MID: 0000000000000000 TID: 00000000

SALE

Card Num: XXXX XXXX XXXX 4570 Manual

REF: 00125230001 Card TYPE: VISA
APP: CODE: 780216 AT: 001002167
EXP: 12/11-12/11

TOTAL 1.350.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
THIS IS MY COPY



RECORDS MANAGEMENT CENTRE

**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-19-012486
Date of Request: 22/01/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLV7530H
Accident Date 11/01/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SLV7530H | AIG Asia Pacific Insurance Pte. Ltd. | 09/01/2018-08/01/2020 | 65-6419-3000 |
| SLV7530H | AIG Asia Pacific Insurance Pte. Ltd. | 15/01/2018-14/01/2020 | 65-6419-3000 |

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.



RECORDS MANAGEMENT CENTRE

**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-19-012486

Date of Request: 22/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLV7530H
Accident Date 11/01/2019

| 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:

GIRO Cash Cheque

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

Express

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|---|---|-------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
| Main | 14 Jan 2019 Edit Reg | | 11 Feb 2019 00:00 Edit Adj Rpt | S\$14,527.50 Edit Estimates | S\$14,527.50 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|--|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | JAYNE STREET , ID: S7969621H | | | | | | | | |
| Main Claimant: | TAN SING WEI SEAN , ID: S8212569H | | | | | | | | |
| Vehicle Reg. No.: | SJY1314M | Date of Loss: | 11/01/2019 15:00 - :59 [34 Months and 7 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 9672438331SG | Policy/Cover Note No.: | 1800002823 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLV7530H | Policy No. (Claimant): | VA1/GA093995 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com | | | | | | | | |
| Claimant's Insurer: | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 01/02/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> AIG_SG_EXPRESS (10/07/2019): Alert - Adj Mandate Approved (S\$16896.43) - SJY1314M - Claim Handler: Loh, Chee-... AIG_SG_EXPRESS (10/07/2019): Alert - Adj Mandate Approved (S\$16596.43) - SJY1314M - Claim Handler: Loh, Chee-... | | | | | | | | | |
| ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete | | | | | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results. | | | | | | | | | |

Claim Documents

*SJY1314M (9672438331SG)
[SLV7530H]
TP
TAN SING WEI SEAN
Jan 11 2019 3:00PM
[JAYNE STREET]
Performance Motors Limited

| Upload Documents | | Upload Photos | | Compose New Letter | | Upload Video | | Upload Audio | | View View in Browser | |
|--------------------------------|-----------------|---|--|--------------------|--|--------------|--|--------------|----------|---|-------------------------------------|
| Letters/Correspondences | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | | | | Thumbnail | Print | | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | | | | | | Edit | | |
| Photos/Images | | | | | | | | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | Thumbnail | Print | | |
| 1 | 10/07/19 11:20 | Odometer Reading | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 2 | 10/07/19 11:20 | Chassis Number | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 3 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 4 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 5 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 6 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 7 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 8 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 9 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 10 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 11 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 12 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 13 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 14 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 15 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 16 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 17 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 18 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 19 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 20 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 21 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 22 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 23 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 24 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 25 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 26 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 27 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 28 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 29 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 30 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 31 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 32 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 33 | 10/07/19 11:20 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 34 | 10/07/19 11:20 | General View | | | | | | | Load JPG | | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|---|--|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail Print |
| | | | | <input checked="" type="checkbox"/> |
| 35 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 36 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 37 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 38 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 39 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 40 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 41 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 42 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 43 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 44 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 45 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 46 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 47 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 48 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 49 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 50 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 51 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 52 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 53 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 54 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 55 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 56 | 10/07/19 11:20 | General View |  | Load JPG <input checked="" type="checkbox"/> |
| 57 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 58 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 59 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 60 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 61 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 62 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 63 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 64 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 65 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 66 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 67 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 68 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 69 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 70 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 71 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 72 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 73 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 74 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 75 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 76 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 77 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 78 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 79 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 80 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 81 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 82 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |
| 83 | 10/07/19 11:20 | Reinspection Photo |  | Load JPG <input checked="" type="checkbox"/> |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 84 | 10/07/19 11:20 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 85 | 10/07/19 11:20 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 86 | 10/07/19 11:20 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 87 | 10/07/19 11:20 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 88 | 10/07/19 11:20 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 89 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 90 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 91 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 92 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 93 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 94 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 95 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 96 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 97 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 98 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 99 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 100 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 101 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 102 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 103 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 104 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 105 | 10/07/19 11:21 | Reinspection Photo | | <input checked="" type="checkbox"/> |

| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 23/01/19 19:23 | TP ESTIMATE + DOCS | | |
| 2 | 23/01/19 19:23 | TP GIA REPORT | | |
| 3 | 16/02/19 17:49 | TP ESTIMATE - MARKED | | |
| 4 | 31/05/19 11:29 | LETTER TO OI | | |
| 5 | 10/07/19 11:24 | RENTAL | | |
| 6 | 10/07/19 11:24 | GIA SEARCH | | |
| 7 | 29/07/19 09:07 | AUTHORISATION TO ACT FORM | | |
| 8 | 29/07/19 09:07 | Release Voucher | | |

| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
|----|----------------|---|-----------|-------|
| 1 | 24/01/19 09:38 | OI GIA REPORT | | |
| 2 | 29/01/19 18:12 | TP GIA | | |
| 3 | 31/05/19 08:23 | LOD | | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

| | | | |
|-------------------|---------------------|--------|------------------|
| Vehicle No: | SLV7530H (Insd veh) | Model: | BMW 520I 2.0 (A) |
| | SJY1314M (TP veh) | | |
| Date of Accident: | 11/01/2019 | | |

| | | | |
|---|------|--|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : \$ | | 17,839.63 |
| Final Repair Cost | : \$ | | 15,544.43 |
| Loss of Use | : \$ | | days at \$0.00 per day |
| Rental (if any) | : \$ | | 1,350.00 9 days |
| LTA / GIA Search Fee | : \$ | | 2.00 |
| Others: | : \$ | | 0.00 |
| | : \$ | | |
| Final Settlement Sum | : \$ | | 16,896.43 |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below) | | | |
| A) For Non GIA Registered Workshop: | | Agreed Liability _____(%) | |
| B) For GIA Registered Workshop: | | BOLA Applicable: Yes/ No BOLA Scenario No: _27_ | |
| 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 | : \$ | 16,896.43 |
| 2) | | : \$ | |
| 3) | | : \$ | |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

29 Jul
2019

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/AIG19001561/R1EA3Q2
Date: 29/07/2019

REFERENCE

| | | |
|--|------------------------------|------------------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: 1800002823 | |
| Claimant Vehicle No: SJY1314M | Insured Vehicle No: SLV7530H | |
| Date of Loss: 11/01/2019 | Nature of Claim: TP | Claim No: 9672438331SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SJY1314M | | |
| Make & Model: | BMW 520i, 2.0 (A) | Engine No: | B2311301N20B20B |
| Reg. Date: | 04/03/2016 (Man. Year: 2015) | Chassis No: | WBA5A32030D829085 |
| Colour: | White | Odometer: | 60534 km |
| Engine Capacity: | 1997 cc | | |
| Market Value/New Car Price: | N/A | | |
| Sum Insured (S\$): | Market Value/New Car Price | | |

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

| | | | |
|-------------------|---------------|------------------|---------------|
| Front Tyre Size: | 225/55 R17 | Rear Tyre Size: | 225/55 R17 |
| Front Left Side: | Goodyear 6 mm | Rear Left Side: | Goodyear 6 mm |
| Front Right Side: | Goodyear 6 mm | Rear Right Side: | Goodyear 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------------------|------------------|-----------------|--------------|
| Parts | 7,207.55 | 5,879.50 | 1,328.05 | 18.43 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 9,465.00 | 8,648.00 | 817.00 | 8.63 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 16,672.55 | 14,527.50 | 2,145.05 | 12.87 |
| + GST 7.00/7.00% (S\$) | 1,167.08 | 1,016.93 | 150.15 | 12.87 |
| Nett Amount (S\$) | 17,839.63 | 15,544.43 | 2,295.20 | 12.87 |
| + Car Rental (9.0 x S\$150.00/day) (S\$) | | 1,350.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| | Nett Liability (S\$) | 16,896.43 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|--|
| Date of Assignment: | 11/02/2019 | |
| Date Inspected: | 11/02/2019 Inspected At: | Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941 |
| Estimated Period of Repair: | 6.0 days | |

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|--|---------------|-------------|--------------|
| 1 | 1 | | *SUNDRIES | Necessary | 150.00 FS | *150.00 FS |
| 2 | 1 | | *BOOTLID | Bent | 1,642.45 FS | *1,642.45 FS |
| 3 | 1 | | *SET MOUNTS PDC SENSOR REAR | Not Necessary | 58.60 FS | *- FS |
| 4 | 1 | | *RR BUMPER BOTTOM CENTRE GUIDE | Cracked | 60.45 FS | *60.45 FS |
| 5 | 1 | | *RR BUMPER CARRIER | Bent | 772.05 FS | *772.05 FS |
| 6 | 1 | | *ADAPTOR | Cracked | 72.30 FS | *72.30 FS |
| 7 | 1 | | *REAR BUMPER CENTRE GUIDE | Cracked | 61.55 FS | *61.55 FS |
| 8 | 1 | | *RR LH MOUNT | Serviceable | 192.15 FS | *- FS |
| 9 | 1 | | *RR RH MOUNT | Serviceable | 198.30 FS | *- FS |
| 10 | 1 | | *REAR BUMPER PRIMED (PDC) | Deformed | 1,563.25 FS | *1,563.25 FS |
| 11 | 1 | | *REAR BUMPER TOWING EYE COVER PRIMED (PDC) | Serviceable | 47.60 FS | *- FS |
| 12 | 2 | | *EMBLEM GROMMET | Necessary | 1.60 FS | *1.60 FS |
| 13 | 1 | | *BMW EMBLEM | Necessary | 71.25 FS | *71.25 FS |
| 14 | 1 | | *MODEL LETTERING 520I | Necessary | 64.10 FS | *64.10 FS |
| 15 | 1 | | *REAR RIGHT COVERING | Cracked | 84.20 FS | *84.20 FS |
| 16 | 1 | | *BOOTLID SEALING | Cut | 115.25 FS | *115.25 FS |
| 17 | 1 | | *REAR LH REFLECTOR | Serviceable | 36.80 FS | *- FS |
| 18 | 1 | | *REAR RH REFLECTOR | Not Necessary | 36.80 FS | *- FS |
| 19 | 4 | | *DECOUPLING RING PDC TORQUE CONVERTE | Not Necessary | 20.20 FS | *- FS |
| 20 | 2 | | *BUMPER PDC SENSOR (300 ALPINWEISS) | Not Necessary | 737.60 FS | *- FS |
| 21 | 6 | | *BLIND RIVET | Necessary | 7.50 FS | *7.50 FS |
| 22 | 1 | | *TAIL END PANEL | Bent | 817.30 FS | *817.30 FS |
| 23 | 4 | | *EXPANDING NUT | Necessary | 4.00 FS | *4.00 FS |
| 24 | 7 | | *PLUG BLACK D=5MM | Necessary | 6.30 FS | *6.30 FS |
| 25 | 1 | | *BLIND RIVET AVIBVLB (40 PCS) | Necessary | 22.00 FS | *22.00 FS |
| 26 | 1 | | *(DG/SL) BODY ADHESIVE K5B (195ML) | Necessary | 326.80 FS | *326.80 FS |
| 27 | 20 | | *PUNCH RIVET N4 | Necessary | 11.00 FS | *11.00 FS |
| 28 | 1 | | *(DG) CLEANER R1 (100ML) | Necessary | 26.15 FS | *26.15 FS |

F=Franchise part. S=SpcNett.

| | | |
|---------------------------|-----------------|-----------------|
| Total Parts (\$\$) | 7,207.55 | 5,879.50 |
|---------------------------|-----------------|-----------------|

| |
|---|
| Report was unsubmitted during this print-out. |
|---|

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------------|--|----------|-----------------|-----------------|
| Labour Items | | | | |
| 1 | TO REPLACE REAR BUMPER AND ATTACHMENTS ,BOOT LID AND ATTACHMENTS ,TAIL END PANEL ,REAR RH COVERING INCLUDE MAKING GOOD THE TRUNK FLOOR PLATE AND KNOCKING OUT DENTS CAUSED BY THE ACCIDENT | New | 4,675.00 | 4,250.00 |
| 2 | TO SPRAY PAINT REAR BUMPER,BOOT LID,TAIL END PANEL AND TRUNK FLOOR PLATE | New | 3,282.00 | 3,015.00 |
| 3 | TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL) | New | 451.00 | 451.00 |
| 4 | TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS | New | 231.00 | 231.00 |
| 5 | TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION | New | 177.00 | 150.00 |
| 6 | TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOTLID INCLUDING CONDUCT CHECKS ON NEW BOOTLID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION | New | 531.00 | 451.00 |
| 7 | TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) BOOT | New | 118.00 | 100.00 |
| Gross Labour Cost (S\$) | | | 9,465.00 | 8,648.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >