

(MVD)

INS. CASE OWNER:

CC 3 /AIG1900

1920, R1j63

LKK:
IDAC:

Surveyor:

Rush

DOI:

ASSIGNMENT

18/1/19

Date / Time:

21/1/19

Registered in Merimen:

21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 7686U

Name of Insured:

ONG HIEW LEANG

Insured Tel No.:

HP:

24/1/19

Excess Sec II :\$S

D.O.A:

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

2277 225 79269

Policy No.:

1800010824

Make / Model:

MITSUBISHI

Place of Accident:

MARINA BAY SANDS CARPARK

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SLW 7686U

INSRS:
WSP:
Tel:
Liability:
RMKS:

performance

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

Date/ Time

SLW 7686U - 2

SLW 7686U - 7

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

JUY 11-2-19

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorization 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:

11-2-19

OI AGREED TO SETTLE
2 MANDATE NCO ISSUE

15-4-19

LOD IN. FOR MANDATE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

\$S

10,145.95

Loss of Rental (LOR):

\$S

599.20

(days) 80

Loss of Use (LOU):

\$S

(5 x days)

Loss of Income (LOI):

\$S

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$S

2. x 1

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost:

\$S

Total:

\$S

10,747.15

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

10,147.95

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

\$S

599.20

Name 2:

BKW RENTA CAR PTE LTD

Payee 3: (Strike if N.A.)

\$S

Name 3:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG19001920/jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 29-01-2019



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 2686U	Veh. Inspected	SGU 41M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2019

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	27/01/2019	Inspection Date	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		

5a. Remarks

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

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401553W GST Reg. No. M2-0020081-X115, Alexandra Road
Sime Darby Performance Centre
Singapore 119944
Tel. 43190100 (Sales & Admin)
43190111 (AfterSales)
Fax. 44747770145, Kampong Jooong Road
East Coast Centre
Singapore 438189
Tel. 43190868 (AfterSales)
Fax. 43449773115, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel. 43190518 (AfterSales)
43190513/530 (Motorrad)
Fax. 44736001 (AfterSales)
44736024 (Motorrad)Survey & repair
on 12/02 @ 10am
- survey before 12pm
to arrange BKW for
rental car.

GST REG. NO : M2 - 0020081 - X

29 JAN 2019

ESTIMATE

Estimate No. : b1 49943
Date Estimated : 29/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -
Wee Wen Yun (Huang Wenyun)
11 Keppel Bay Drive
#07-17

Singapore 098017

- 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
SGU41M	V926384	22/06/2018	216d AT	0

DESCRIPTION

To replace front bumper, fender left, inner support left, attachments and attachments.

Painting front bumper, fender left and bonnet.

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

To replace left or right headlight.

To carry out body cavity preservation.
(Per panel).

Sundries.

2750 1700 5,300.00

1730 3,221.00

150 17.00

408 481.00

100 118.00

80/? 150.00

Total Labour 1: 9,247.00

DESCRIPTION

FRT LH FENDER 84 ✓
 LH EXTENSION WHEEL HOUSING STRUT ? Bt ✓
 LH CROSS SUPPORT SIDE PANEL ? XSVL ✓
 FRT BUMPER RH INSERT ? XSVL ✓
 FRT LH SIDE PANEL TOP MOUNTING ? XSVL ✓
 LH SUPPORT FOG LAMP (GESCHLOSSEN) ? cat ✓
 FRT BUMPER PANEL PRIMED (PMA) DE ✓
 GRILLE SIDE OPEN LH (PDC) 56 ✓
 LH SUPPORT HEADLIGHT ARM ? Bt ✓
 FRT LH WHEEL ARCH COVER DE ✓
 PLAQUE 82MM 10 ✓
 LH HEADLIGHT LED TECHNOLOGY CA ✓
 LH FOG LIGHT ? XSVL

QTY	PRIC	VALUE
1	587.65	587.65
1	135.80	135.80
1	38.85	38.85
1	10.35	10.35
1	9.35	9.35
1	77.60	77.60
1	880.15	880.15
1	95.65	95.65
1	133.05	133.05
1	135.05	135.05
1	71.25	71.25
1	2,348.00	2,348.00
1	292.80	292.80

Total Parts : 4,815.55

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401113W GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 119941
Tel. 43190100 (Sales & Admin)
43190111 (AfterSales)
Fax. 44747770

380, Tampong Arang Road
East Coast Centre
Singapore 438180
Tel. 43190888 (AfterSales)
Fax. 47447773

215, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel. 43190524 (AfterSales)
43190533 (Motors)
Fax. 44796451 (AfterSales)
44796424 (Motors)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 49943
Date Estimated : 29/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGU41M	V926384	22/06/2018	216d AT	0

Claims CD (3rd Party / Uninsured losses / Direct Settlement)

Regn No. _____ Claim No. _____

Date/Time 18/02/19 09:45 Excess S\$ _____

Surveyor's Name Ravi Sign _____

Surveyor's Tel 90010068 Authorized Yes / No _____

Assessed Date _____ Time _____

REPAIRLY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No _____

Surveyor's E-mail _____

No. of Working Days Reimbursement 5 days

Labour 1	:	9,247.00
Parts	:	4,815.55
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	984.38
Grand Total	:	15,046.93

** 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 Sino-Darty Group
Co. Reg. No. 197401059W. GST Reg. No. M2-003381-K



FINAL REPORT

Estimate No. : b1 49943
Date Estimated : 29/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Wee Wen Yun (Huang Wenyun)
11 Keppel Bay Drive
#07-17

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

Singapore 098017

REGN. NO	CHASSIS NO	REGN. DATE	MODEL	MILEAGE
SGU41M	V926384	22/06/2018	216d AT	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace front bumper and attachments, front LH fender, LH extension wheel housing strut, LH fog lamp support, LH headlight support arm, front LH wheel arch cover and knocking out dents caused by the accident	2550.00		2,550.00	
To spray paint front bumper and front LH fender	1730.00		1,730.00	
To check electrical wiring systems at the front section for proper function	150.00		150.00	
To replace LH LED technology headlight include programming and conducting tests for proper function	408.00		408.00	
To carry out body cavity preservation (Per panel)	100.00		100.00	
Sundries	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT LH FENDER	587.65	1.00		587.65
LH EXTENSION WHEEL HOUSING STRUT	135.80	1.00		135.80
LH SUPPORT FOG LAMP (GESCHLOSSEN)	77.60	1.00		77.60
FRT BUMPER PANEL PRIMED (PMA)	880.15	1.00		880.15
GRILLE SIDE OPEN LH (PDC)	95.65	1.00		95.65
LH SUPPORT HEADLIGHT ARM	133.05	1.00		133.05
FRT LH WHEEL ARCH COVER	135.05	1.00		135.05
PLAQUE 82MM	71.25	1.00		71.25
LH HEADLIGHT LED TECHNOLOGY	2,348.00	1.00		2,348.00

SUPPLEMENTARY ITEMS

Total Labour:	5,018.00
Total Parts:	4,464.20
Total Labour & Parts:	9,482.20
Deduction for Excess:	0.00
Total Repair Costs less Excess:	9,482.20
GST @7%:	663.75
Grand Total:	10,145.95

Performance Motors Limited

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

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

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

119, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64756401 (AfterSales)
64756424 (Motorrad)



Survey & repair
on 17/02 @ 10am
- survey before 12pm
to arrange BMW for
rental car.

GST REG. NO : M2 - 0020081 - X

29 JAN 2019

ESTIMATE

Estimate No. : b1 49943
Date Estimated : 29/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -
Wee Wen Yun (Huang Wenyun)
11 Keppel Bay Drive
#07-17

Singapore 098017

- 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
SGU41M	V926384	22/06/2018	216d AT	0

DESCRIPTION

To replace front bumper, fender left, inner support left, attachments and attachments.

1700 ~~5,100.00~~

Painting front bumper, fender left and bonnet.

1730 ~~3,221.00~~

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

150 ~~171.00~~

To replace left or right headlight.

408 ~~481.00~~

To carry out body cavity preservation.
(Per panel).

100 ~~118.00~~

Sundries.

? 150.00

Total Labour 1: 9,247.00

DESCRIPTION

FRT LH FENDER 84 ✓
LH EXTENSION WHEEL HOUSING STRUT ?
LH CROSS SUPPORT SIDE PANEL ?
FRT BUMPER RH INSERT ?
FRT LH SIDE PANEL TOP MOUNTING ?
LH SUPPORT FOG LAMP (GESCHLOSSEN) ?
FRT BUMPER PANEL PRIMED (PMA) DE ✓
GRILLE SIDE OPEN LH (PDC) SE ✓
LH SUPPORT HEADLIGHT ARM ?
FRT LH WHEEL ARCH COVER DE ✓
PLAQUE 82MM NE ✓
LH HEADLIGHT LED TECHNOLOGY CR ✓
LH FOG LIGHT ?

QTY	PRIC	VALUE
1	587.65	587.65
1	135.80	135.80
1	38.85	38.85
1	10.35	10.35
1	9.35	9.35
1	77.60	77.60
1	880.15	880.15
1	95.65	95.65
1	133.05	133.05
1	135.05	135.05
1	71.25	71.25
1	2,348.00	2,348.00
1	292.80	292.80

Total Parts : 4,815.55

Performance Motors Limited

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



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

280, Kampong Arang Road
East Coast Centre
Singapore 438190
Tel. 63190888 (AfterSales)
Fax. 63449777

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

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 49943
Date Estimated : 29/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGU41M	V926384	22/06/2018	216d AT	0

Claims GD (3rd Party / Uninsured losses / Direct Settlement)

Ref No. _____ Claim No. _____

Date/Time 18/02/19 @ 1445 Excess S\$ _____

Surveyor's Name RAUL Sign _____

Surveyor's Tel. 90010068 Authorised Yes / No _____

Authorised Date _____ Time _____

REPAIR PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No _____

Surveyor's E-mail _____

No. of Working Days Recommend 5 days

Labour 1	:	9,247.00
Parts	:	4,815.55
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	984.38
Grand Total	:	15,046.93

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

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGU41M	Model:	
Date of Accident:	27.01.2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	15,046.93	
Final Repair Cost	: \$	10,145.95	
Loss of Use	: \$	--	days at \$ per day
Rental (if any)	: \$	--	days
LTA / GIA Search Fee	: \$	2.00	
Others	: \$	--	
	: \$	--	
Final Settlement Sum	: \$	10,147.95	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop: Agreed Liability _____ (%)			
B) For GIA Registered Workshop: BOLA Application: Yes / No			
BOLA Scenario No: _____			
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Performance Motor Limited	: \$	10,145.95
2)	Performance Motor Limited	: \$	2.00
3)		: \$	

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)

Print Received Message

This mail is associated with :

***SGU41M (2277395793SG)**
[SLW2686U]
TP
WEE WEN YUN
Jan 27 2019 12:00PM
[ONG CHIEOW LEONG]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 15/05/2019 20:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10747.15) - SGU41M - Claim Handler: MdNoor, Norsiah

Approved:10747.15.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref CC3/AIG19001920/R1jb3

11 FEBRUARY 2019

ONG CHIEOW LEONG
11 SENGKANG EAST AVE
#17-04
SINGAPORE 544804

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 2686U AND SGU 41M ON 24/01/19

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

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

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

Please 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,


Joy Irene

Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

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

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

I, Wee Wen Yun ("the third party claimant")
of 11 Keppel Bay Drive #07-17 Singapore 098017 (address),
owner of SGU 41M (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. SGU 41M that was
damaged pursuant to the accident which occurred on 27.01.19 (date) along
Marina Bay Sands Carpark Central Section B4 (location)
involving vehicle no/s SLW 2686U ("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 18 day of 2 (month) 20 19 (year)



Signed by "the third party claimant"


Signed by "the workshop"
Performance Motors Ltd
301 Alexandra Road
Singapore 119941

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\$ 10,145.95 (repair costs), S\$ 599.20 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SGU 41M that was damaged pursuant to the accident which occurred on 27.1.19 (date) along Marina Bay Sands Carpark Central Sector (location) involving vehicle no/s SLW 26864.

This is pursuant to the inspection conducted on 18 Feb 19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wee Wen Yun ("third party claimant") of vehicle no. SGU 41M 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 SGU 41M (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 16 day of 05 (month) 20 19 (year)



Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"






303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63390100 (Sales & Admin)
63390111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 418180
Tel. 62190888 (AfterSales)
Fax. 63449771

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/336 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1338611

Date IN : 19/02/2019

Motor Claim Advisor Inthiran A/L Thurasamy

Page No. : 1 of 2

Invoice Number : 2081974 / WSB

Invoice Date : 28/03/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Wee Wen Yun (Huang Wenyun)
11 Keppel Bay Drive
#07-17

Singapore 098017

- 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
SGU41M	V926384	22/06/2018	216D AT	9764

- - - - LABOUR 1 - - - -

To replace front bumper and attachments, front left fender, left extension wheel housing strut, front left wheel arch cover and knock out dented area caused by the accident.

To respray front bumper and front left fender.

To check electrical wiring systems at the front section for proper function.

To replace left LED technology headlight including program and conduct tests for proper function.

To carry out body cavity preservation.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 27.01.2019. 3RD PARTY CAR : SLW2686U.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 18.02.2019 AT 2:45PM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK AUTO ON 11.02.2019 VIA EMAIL.

GIA SEARCH FEE = \$2.00.

CAR RENTAL PROVIDED BY BKW.

NETT

2,550.00

1,730.00

150.00

408.00

100.00

80.00

0.00

0.00

0.00

Total Labour 1: 5,018.00

- - - - PARTS - - - -

FRT LH FENDER
FRT BUMPER PANEL PRIMED (PMA)
PLAQUE 82MM
LH HEADLIGHT LED TECHNOLOGY
FRT LH WHEEL ARCH COVER
LH SUPPORT HEADLIGHT ARM
LH SUPPORT FOG LAMP (GESCHLOSSEN)
GRILLE SIDE OPEN LH (PDC)
LH EXTENSION WHEEL HOUSING STRUT

Qty	Retail Price	NETT
1	587.65	587.65
1	880.15	880.15
1	71.25	71.25
1	2,348.00	2,348.00
1	135.05	135.05
1	133.05	133.05
1	77.60	77.60
1	95.65	95.65
1	135.80	135.80

Total Parts : 4,464.20



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

280, Kampong Arang Road
East Coast Centre
Singapore 418180
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/538 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1338611**Date IN : **19/02/2019**Motor Claim Advisor **Inthiran A/L Thurasamy**Page No. : **2 of 2**Invoice Number : **2081974 / WSB**Invoice Date : **28/03/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges :	4,938.00	Total Labour & Parts Charges :	S\$ 9,482.20
Parts Charges :	4,464.20	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 9,482.20
		GST @ 7% :	S\$ 663.75
		Invoice Total Amount Include GST :	S\$ 10,145.95

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 10,145.95**

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.



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD, 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
27-Feb-2019	P 1614

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1614	27-Feb-2019	SLE 3881 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 FEBRUARY 2019 TO 25 FEBRUARY 2019 (INCLUDED ONE SATURDAY AND ONE SUNDAY) REF: SGU41M & SLW2686U (PERFORMANCE)	7	80.00	560.00
GST @ 7%			\$39.20
TOTAL			\$599.20

*All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.*

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**

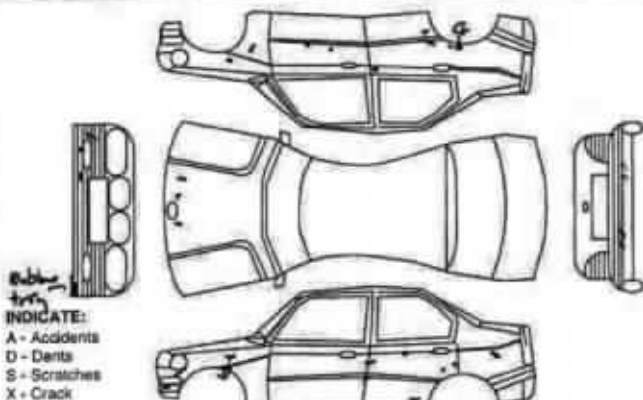
**bizSAFE**

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

Name (as in I/C) **WEE KEN YUN**
 NRIC/Passport No: **S76029272** Date of Birth: **28-01-1976**
 Address: **11 Keppel RAY DRIVE** Age: **40**
#07-17 S: **098017**
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: **15**
 Driving Licence No: _____ Passed Date: **17 MAR 2004**
 D/L Type: Local/Int'l/Other: _____
 Tel(O) _____ (R) _____ HP **98210889**

DRIVER'S PARTICULARS

Name (as in I/C) **TAN YEAN LING**
 NRIC/Passport No: **S7607184E** Date of Birth: **17-03-1976**
 Address: **SAME AS ABOVE** Age: _____
 Occupation: _____ Driving Exp: **21**
 Driving Licence No: _____ Passed / Expiry Date: **19 Jun 2017**
 D/L Type: Local/Int'l/Other: _____ Contact No: **9842 0556**



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

Hirer's Own Vehicle No: **SQU41M** Replace Veh No: _____
 Loan Vehicle No: **SLE 3881 K** VR No: _____
 Make & Model: **HONDA VEZEL** Auto/Manual Group: **Auto**
 CHARGES : \$ cts
 Daily **7** day @\$ **80** Per day **560** **00**
 Weekly/Monthly week @\$ Per week/Monthly _____
 Others _____
 CDW/PAI @\$ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST _____
 OR No: _____ (A) SUB-TOTAL _____
 Petrol Level & Surcharge:

OUT	E	1/4	1/2	3/4	F
IN			✓		

 First _____ km FREE per day GST **7%** **39** **20**
 Excess mileage is chargeable at _____ cents per km TOTAL CHARGES **599** **20**

Security Deposit : \$ _____ Bank: **UOB**
 CASH/NETS/VISA/MC/AMEX/CHQ No: **4265 1840 3634 5352**
 Expiry Date: **01/2014** Card ID No: **924**
 Name as in Card: **TAN YEAN LING**

NON WAIVER EXCESS (Subject to GST): \$ **2000/-**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____

Additional Driver's Signature: _____

SINGAPORE Use Only

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
18/2/19	1000	157302	PENG	
Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"				
Date In	Time In	Mileage	Check By	Remarks
25.02.19	1515	157470	HOOH	

**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-19-015830
Date of Request: 28/01/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLW2686U
Accident Date 27/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW2686U	AIG Asia Pacific Insurance Pte. Ltd.	05/02/2018-04/02/2020	65-6419-3000
SLW2686U	AIG Asia Pacific Insurance Pte. Ltd.	30/01/2018-29/01/2020	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-19-015830

Date of Request: 28/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLW2686U
Accident Date 27/01/2019

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'd	Status
Main	28 Jan 2019 Edit Reg		18 Feb 2019 00:00 Edit Adj Rpt	\$9,482.20 Edit Estimates	\$9,482.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ONG CHIEW LEONG , ID: S7313537J								
Main Claimant:	WEE WEN YUN , ID: S7602927Z								
Vehicle Reg. No.:	SGU41M	Date of Loss:	27/01/2019 12:00 - :59 [7 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2277395793SG	Policy/Cover Note No.:	1800010824 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLW2686U	Policy No. (Claimant):	C0084469						
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 11/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (15/05/2019): Alert - Adj Mandate Approved (\$10747.15) - SGU41M - Claim Handler: MdNoor, Nors... 									
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

*SGU41M (2277395793SG)
[SLW2686U]
TP
WEE WEN YUN
Jan 27 2019 12:00PM
[ONG CHIEOW LEONG]
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												1			Edit		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	16/05/19 15:43		General View												1			Load JPG		
2	16/05/19 15:43		General View												1			Load JPG		
3	16/05/19 15:43		General View												1			Load JPG		
4	16/05/19 15:43		General View												1			Load JPG		
5	16/05/19 15:43		General View												1			Load JPG		
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20	16/05/19 15:43		General View												1			Load JPG		
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26	16/05/19 15:43		General View												1			Load JPG		
27	16/05/19 15:43		General View												1			Load JPG		
28	16/05/19 15:43		General View												1			Load JPG		
29	16/05/19 15:43		General View												1			Load JPG		
30	16/05/19 15:43		General View												1			Load JPG		
31	16/05/19 15:43		Reinspection Photo												1			Load JPG		
32	16/05/19 15:43		Reinspection Photo												1			Load JPG		
33	16/05/19 15:43		Reinspection Photo												1			Load JPG		
34	16/05/19 15:43		Reinspection Photo												1			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	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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38	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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45	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
46	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
47	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
48	16/05/19 15:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/19 18:06	TP ESTIMATE	Load PDF	
2	29/01/19 18:06	TP GIA REPORT	Load PDF	
3	20/02/19 19:35	TP ESTIMATE- MARKED	Load PDF	
4	05/03/19 12:55	RENTAL RECEIPT	Load PDF	
5	29/04/19 10:22	GIA SEARCH	Load PDF	
6	23/05/19 10:47	WORKSHOP INVOICE	Load PDF	
7	23/05/19 10:47	AUTHORISATION TO ACT FORM	Load PDF	
8	23/05/19 10:47	Release Voucher	Load PDF	
9	23/05/19 10:47	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/01/19 09:26	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 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:	SLW2686U (Insd veh)	Model:	BMW 216D 1.5 D ACTIVE
	SGU41M (TP veh)		TOURER (F45) (A)
Date of Accident:	27/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	15,046.93
Final Repair Cost	:	\$	10,145.95
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	599.20 7 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,747.15

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	:	\$ 10,147.95
2)	BKW Rent-A-Car Pte Ltd	:	\$ 599.20
3)		:	\$

JOANNE LEE KHANG MIN

23 May
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/AIG19001920/R1JB3Q2

Date: 23/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800010824
Claimant Vehicle No : SGU41M **Insured Vehicle No :** SLW2686U
 Date of Loss: 27/01/2019 Nature of Claim: TP Claim No: 2277395793SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGU41M**
 Make & Model: BMW 216D, 1.5 D Active Tourer (F45) (A) Engine No: 33675263B37C15A
 Reg. Date: 22/06/2018 (Man. Year: 2018) Chassis No: WBA2B32020V926384
 Colour: Grey Odometer: 9764 km
 Engine Capacity: 1496 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,965.55	4,544.20	421.35	8.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,097.00	4,938.00	4,159.00	45.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,062.55	9,482.20	4,580.35	32.57
+ GST 7.00/7.00% (S\$)	984.38	663.75	320.63	32.57
Nett Amount (S\$)	15,046.93	10,145.95	4,900.98	32.57
+ Car Rental (7.0 x S\$80.00/day + 7.00% GST) (S\$)		599.20		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,747.15		

INSPECTION

Date of Assignment: 18/02/2019
 Date Inspected: 18/02/2019 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*FRT LH FENDER	Bent	587.65 FS	*587.65 FS
3	1		*LH EXTENSION WHEEL HOUSING STRUT	Bent	135.80 FS	*135.80 FS
4	1		*LH CROSS SUPPORT SIDE PANEL	Serviceable	38.85 FS	*- FS
5	1		*FRT BUMPER RH INSERT	Serviceable	10.35 FS	*- FS
6	1		*FRT LH SIDE PANEL TOP MOUNTING	Serviceable	9.35 FS	*- FS
7	1		*LH SUPPORT FOG LAMP (GESCHLOSSEN)	Cut	77.60 FS	*77.60 FS
8	1		*FRT BUMPER PANEL PRIMED (PMA)	Deformed	880.15 FS	*880.15 FS
9	1		*GRILLE SIDE OPEN LH (PDC)	Scratched	95.65 FS	*95.65 FS
10	1		*LH SUPPORT HEADLIGHT ARM	Bent	133.05 FS	*133.05 FS
11	1		*FRT LH WHEEL ARCH COVER	Deformed	135.05 FS	*135.05 FS
12	1		*PLAQUE 82MM	Necessary	71.25 FS	*71.25 FS
13	1		*LH HEADLIGHT LED TECHNOLOGY	Cracked	2,348.00 FS	*2,348.00 FS
14	1		*LH FOG LIGHT	Serviceable	292.80 FS	*- FS
Total Parts (S\$)					4,965.55	4,544.20

F=Franchise part. S=SpcNett.

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 FRONT BUMPER ,FENDER LEFT,INNER SUPPORT LEFT, ATTACHMENTS AND ATTACHMENTS	New	5,100.00	2,550.00
2	PAINTING FRONT BUMPER ,FENDER LEFT AND BONNET	New	3,221.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
4	TO REPLACE LEFT OR RIGHT HEADLIGHT	New	481.00	408.00
5	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
Gross Labour Cost (S\$)			9,097.00	4,938.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >