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Insured Vehicle No			Claim No.		
Name of Insured	Thus to	1 the Terains	Policy No.	42	UV
H Name of Insured	The HALL		Folicy (vo.		
Insured Tel No.		HP:	Make / Model	1	
Excess See II :SS		D.O.A: 5/2/19	Place of Accid	ent :	TUAS
Excess Sec II :55			Place of Accin		0.012
Is driver the owner	(YES (NO)	Nature of Accident		-	
If NO, Driver Nam	ne / Age :		OLGIA REPO	RT YES / NO : TP GL	A REPORT: YES / NO
Driver Tel		(V/L: YES / NO)	Insured Linbili		nal? Yes/No
		(VIL 163/ NO.)	District Liabili	ay - 79 F1	mary reservo
5JW 8494	R				
V		-			
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77/5	- SELK Mandale of	\$1147-45 - Pending	approval	Final Repair Bill:	
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	56	E)	nail Call
FINAL SETTLEMENT	Date/Time: 3/15/7/19 5-20	Confirm with	CHOND	Email Call	
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Loss of Use (LOU):	SS 1830.00 ()	Commence of the Commence of th		1000	1 42
	ss +830.00 ()	days)			1.1/10
Loss of Income (LOI):				10	5/15/19
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HER

SM &UTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

15/02/2019

6841 6315

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TPALL Xiao Tony

Accident date: 05/02/2019

Estimated repair cost for vehicle no: SJW8494R BMW 318i 2.0 A '10

CHASSIS, MIDADETTOVOATOTTOS

		CHASSIS: WBAPF720X0A793706		
S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Quited		\$1,185.55
2	2	Rear Boot Lid Hinge / ~	\$82.45	\$164.90
3	2	Rear Boot Lid Shock Absorber MM /	\$112.20	\$224.40
4	1	Rear Boot Lid Emblem Logo Me		\$71.25
5	2	Rear Boot Lid Side Reflector W	\$281.95	\$563.90 -
6	1	Rear Boot Lid Number Plate 2		\$50.00
7	2	Rear Boot Lid Number Plate Lamp	\$26.75	\$53.50
8	1	Rear Boot Lid Number Plate Garnish		\$185.25
9	1	Rear Boot Lid Inner Lock		\$154.50
10	1	Rear Boot Lid Inner Rubber 14		\$94.75
11	1	Rear Boot Lid Inner Trim Board		\$221.10
12	1	Rear Boot Lid Top Spoiler (Special Nett)		\$850.00
13	1	Rear Boot Lid Top Spoiler Sticker (Special Nett)	nu	\$280.00
14	2	Rear Tail Lamp W	\$402.80	\$805.60
15	4	Rear Tail Lamp Clip 🖟	\$8.00	\$32.00
16	2	Rear Tail Lamp Lower Bracket He nu	\$41.10	\$82.20
17	1	Rear Bumper Assy (Body Kit) (Special Nett)		\$3,500.00
18	8	Rear Bumper Clip	\$6.50	\$52.00 -
19	2	Rear Bumper Side Retainer	\$58.50	\$117.00 ~
20	10	Rear Bumper Bracket and	\$78.60	\$151.20
21	1	Rear Bumper Reinforcement Sect		\$458.55
22	2	Rear Bumper Reinforcement Bracket New-	\$32.40	\$64.80 +
23	1	Rear Bumper Towing Cover		\$38.95
24	1	Rear Bumper Under Lower Cover 900-2		\$89.00
25	4	Rear Bumper Reverse Sensor	\$236.85	\$947.40 47
26	2	Rear Fender Inner Trim Board	\$241.30	\$482.60
27	1	Rear End Panel Deuted		\$580.40
28	1	Rear End Panel Top Garnish Man		\$182.50

29	1	Rear Spare Tyre Panel Top Cover	7		\$355.80
30	1	Rear Spare Tyre Panel Outer Cover	Cover		\$298.50
31	1	Rear Spare Tyre Panel & End Panel Sealar	nt 🔑		\$450.00
32	2	Rear Exhaust	1//	\$986.90	\$1,973.80
33	2	Rear Exhaust Mounting	1	\$34.50	\$69.00
34	2	Rear Exhaust Chrome Pipe	Sent	\$128.80	\$257.60 ~
35	1	Rear Center Exhaust	Mn		\$1,172.50

5087 - N:18W =

Subtotal :-\$16,260.50

Labour charges

	To remove & refit cushion & trim board		\$280.00 60
0	To remove & refit reverse sensor		\$180,00 60
	To remove & refit rear exhaust & center exhaust		\$380.00 ×
	To remove & refit body kit		\$280.00 ×
	To check wiring	1950	\$100.00 30
	Towing fee		\$100.00
	Tuff kote		\$150.00
	Panel beating		\$1,400.00 1000
U	Spray painting		\$1,400.00 800
		Subtotal :-	\$4.270.00

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before after surar paining.

- To display damaged part 5 Earling resurvey
- Parts prices are subject to to remove
- Third party survey is on a "Wellight Projudice" basis.
- . No illegal modification(s) is allowed
- . Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

6816

\$20,530.50

hinese New Year

Total:-

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	4804F
- Vehicle Details	
Vehicle No.:	SJWB494R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Feb 2019
Vehicle Make:	B.M.W.
Vehicle Model:	318I 2.0L A/T ABS D/AIRBAG 2WD 4DR SR
Primary Colour:	Grey
Manufacturing Year:	2010
Engine No.:	A594I669N46B20BZ
Chassis No.:	WBAPF720X0A793706
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$30.338.00
Original Registration Date:	01 Apr 2010
First Registration Date:	01 Apr 2010
Transfer Count:	2
Actual ARF Paid:	\$30,338.00
Intended PARE Repote Retails	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Mar 2020
PARF Rebate Amount:	\$16,685.00
Interior a COERobate Details	
COE Expiry Date:	31 Mar 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$24,229.00
COE Rebate Amount:	\$2,703.00
Total Rebate Amount:	\$19,388.00
Lo Lancon a klassic and a kind of the state	

The information contained herein is correct as at 13 Feb 2019

or 11-Feb-2019 Topic 2010 MW 219, 2010 tree-216, 19W 216, 5me 216, 5MW, 519, Cand MW

m [2] O

Cecilia Chong (LKK Auto)

From:

Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>

Sent:

Friday, 31 May 2019 4:03 PM Cecilia Chong (LKK Auto)

To: Cc:

Admin A

Subject:

RE: Your ref: SKR 6002E (Our ref: CC6/AIG19002715/Aga3q2) *** ACCIDENT INVOLVING

SKR 6002E & SJW 8494R ON 05/02/2019 ***

Dear Cecilia,

Mandate has been given as follows:

Cost of Repair		\$ 6,800.00	As per surveyor finalization
Loss of Rental	:	\$ 1,820.00	13 days @ S\$ 140/day
LTA/ GIA Search Fee	1	\$ 7.45	
Total	:	\$ 8,627.45	

Please seek mandate via email in future.

Thanks.

Best Regards,

Bernard Ler

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

Bernard-JQ Ler@aig.com | www.aig.com.sg

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: 31 May 2019 14:39

To: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: [EXTERNAL] Your ref: SKR 6002E (Our ref: CC6/AIG19002715/Aga3q2) *** ACCIDENT INVOLVING SKR 6002E &

SJW 8494R ON 05/02/2019 ***

This message is from an external sender; be cautious with links and attachments.

Dear Bernard,

Kindly reply in merimen for the mandate approval.

Mandate approval submitted on 22/05/2019 in merimen.

TP chasing for offer. Many thanks.

Best Regards, Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>CeciliaChong @lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

SM AUTOMOTIVE

Our Ref

: SJW8494R

Your Ref

: SKR6002E

Date

: 25th March 2019

Block 1Kaki Bukit Avenue 6

#01-43

Singapore 417883 Tel: (65) 6747 9241 Fax: (65) 67417276

AlG Asia Pacific Insurance Pte. Ltd AlG Building 78 Shenton Way #07-16 Singapore 079120



Dear Sirs,

RE: Accident Involving SJW8494R & SKR6002E ON 05.02.2019 Along PIE Towards TUAS At 15:10 Hrs

We are instructed by LIM YEE MING to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SJW8494R was damaged by vehicle SKR6002E driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

	Repair Costs	\$	6,800.00
2)	Loss of Rental for 13 days	\$	2,340.00
3)	LTA Fee	S	7.45
		\$	9,147.45

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

- 1) GIA Report of Our Client
- 2) Invoice
- 3) LTA Receipt
- 4) Letter of Authorization

Please let us have your cheque for the sum of \$9,147.45 made payable to us, SM AUTOMOTIVE in the next 14 days. Thank you.

Yours faithfully SM INTOMONIA

SM AUTOMOTIVE

Cecilia Chong (LKK Auto)

From:

sm automotive <sm_automotive@hotmail.com>

Sent: To: Friday, 7 June 2019 9:26 AM Cecilia Chong (LKK Auto)

Cc:

Admin A; Hsiao Tong (LKKAuto)

Subject:

Re: SJW8494R CLAIMING SKR6002E DOA 05.02.19 SM *** LKK REF:

CC6/AIG19002715/Apa3

Without Prejudice

Hi Cecilia

For EZ Swift Car Rental & Leasing Pte Ltd rental agreement is their rental invoice as well.

So far for the submission not an issue, you may check with Hsiao Tong, thanks.

Regards,

Sukyi Chong SM AUTOMOTIVE

1 Kaki Bukit Ave 6 Blk C #01-43 Singapore 417883

Tel: 6747 9241 Fax: 6741 7276

From: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Sent: Friday, June 7, 2019 9:22 AM

To: sm automotive

Cc: Admin A; Hsiao Tong (LKKAuto)

Subject: RE: SJW8494R CLAIMING SKR6002E DOA 05.02.19 SM *** LKK REF: CC6/AIG19002715/Apa3

Without Prejudice

Dear Sukyi,

Kindly email the rental invoice/receipt to us(LKK) for submission on closing.

As we only have the rental agreement.

Thank you

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com fax: 6741-4108

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



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

Our Ref: CC6/AIG19002715/Apa3

20 March 2019

TAN HOCK HIN JEREMY

19A Hillview Ave #09-03 Hillview Park Singapore 669554

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 6002E / SJW 8494R / OTHERS ON 05/02/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong Case Handler DID: 6749 4274 FAX: 6741 4108

EMAIL: Ceciliachong@lkkauto.com

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

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir,	20223	
Accident on	05/02/19, 15/0	
Involving Vehicles	SJW8494R, SKI	E 600 2E
Along	PIE (TUAS)	
I/We, the registered own have involved in the abo	ner/driver of vehicle registration no: ve accident.	SJW8494R
I/We hereby authorize	SM AUTOMOTIVE to commence repa	irs of the said vehicle forthwith.
I/We agree to assign the solicitor,	whole proceeds of my/our comprehensive	
	plicable, my/our solicitors shall accept this ed compensated direct to you after deduction	as my/our irrevocable authority to
I/We undertake to co-op	erate fully with you and our solicitors to ens	sure that claim is successful.
I/We also authorize you relation with the above of	to sign all discharge vouchers/indemnity laim in my/our absence.	forms and all necessary papers in
Your kind co-operation i	in this matter will be much appreciated.	
Yours truly		
Owner's Signiture		
(Company's stamp if app		
Name: CIM YE	e wing	
NRIC No.: 583	348046	
Date: \N	2/19	

WITHOUT PREMIDICE

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, <u>SM AUTOMOTIVE</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS</u>

<u>PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS8,620,00</u> (Global Sum) for vehicle no. <u>SJW 8494R</u> that was damaged pursuant to the accident which occurred on <u>05/02/2019</u> (date) along <u>PIE</u> involving vehicle no/s <u>SKR 6002E</u>.

This is pursuant to the inspection conducted on 12/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM YEE MING</u> ("the third party claimant") of vehicle no. <u>SJW 8494R</u> 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 SJW 8494R(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[3(day) of06	(month) 20 19 (year)
(my (LKK)	Surji Chong
Signed by appointed surveyor	Signed by "the workshop" (with chop)

SM &UTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No.: 53231488C

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : SMP1903-0027

78 Shenton Way,

Date : 25-Mar-19

AIG Builiding, #09-16

Singapore 079120

Date of Accident : 5-Feb-19

Vehicle No. : SJW8494R

Client:

LIM YEE MING

Model Type : BMW 3181

Descriptions		Amount
Lump Sum Repair Cost		6,800.00
	Total :	6,800.00

(SGD) Dollars: SIX THOUSAND AND EIGHT HUNDRED ONLY





HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

EZ-SWIFT CAR RENTAL & LEASING PTE LTD 1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

2310 B4 942.

N: 201724540N VEHICLE RE	NTAL AGREEMEN	IT		Inve	oice:
Name: LIM YLL MMG NRIC/Passport No: \$8354804F	Vehicle No: Non-Waiver Exc Duration:	\$3R 4		Ho.	DOG HOUSE
Address: Blk 213A Punggol Walk 109-753 Pingapore 821213	Date & Time OU Date & Time IN:	_	1021	19,	17 DE HRS.
Driving Licence No:	Cha	rgeable Ra	ites		Amount
Date of Birth: 31 (0 1983	13 Da	sys	@ \$	180	2340
Tel: Mobile 88/66887	We	eeks	@ S		
	Mo	nths	@ \$		
Vehicle Checklist					
The AB	1000	Fullbio			F Trust three
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0 0		Subto	tal	SGDS	Total Inches
	To	tal Char	ge(SGD	(\$): [2340/=
	, ,	eni mimil	Pelann	4.1.	
	Additional Rem		Beloan	" L	3, 101
Legend: D - Dents S - Scratches M - Missing C - Cracks			Belove		
PETROL LEVEL (*Rates does not include Petrol)			Belove		
PETROL LEVEL (*Rates does not include Petrol) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Belada		
PETROL LEVEL (*Rates does not include Petrol) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Belada		
PETROL LEVEL (*Rates does not include Petrol) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				irer Sign	nature:

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

09 Feb 2019 / 12:40:08

Receipt Date/Time: 09 Feb 2019 / 12:40:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190209-000720

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SKR6002E 05 Feb 2019/15:10:00 ance Co: AIG ASIA PACIFIC INSURAL	NCE PTE, LTD.	15 8		
1	Insurance Enquiry - SKR6002E Enquiry Fee 20190209123929737113		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20190209123938690	Direct Debit: eNE (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

Merimen e-Claims

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

TATM SOR	FOLDER TRA	CKING			I have been				
Cirse	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	11 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	S\$6,800.00 Edit Estimates	4	5,800.00 ew Rpt		Pending for Survey Report Cancel Case	
- 1	Main	R	eference	Claim t	etails		Documents	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created I	by adjuster]		
Insured:	TAN HOC	K HIN JEREMY,	ID: S0151723F						
Main Claimant:	LIM YEE	MING (LIN YIMI	NG), ID: 5833480	14F					
Vehicle Reg. No.: SJW8494R					of Loss:		15:00 - :59 ns and 4 Days From L	TA Reg Date (Man Yr)]	
Claim Type:	TP / 713	2582721SG		Policy Note	/Cover No.:	180011781	6 (Comprehensive)		
Vehicle Reg. No. (Insured):	SKR6002E			Policy (Clair	No. nant):	5092242099-01			
				Exces					
Repairer:			eit (HQ) BLOCK C -						
Handling Insurer:	AIG Asia BernardJiQ	Pacific Insurance lan.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419	-3000	[Handled by	Ler, Bernard-JQ]		
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by A	DRIAN LING	[Final Rpt d	ue 22/02/2019]	
ASSOCIAT	ED MAIL RE	CEIVED					View Al	Compose Case Mail	
AIG_SG	(14/02/2019): CIATED TAS	Request to uplo	- Adj Mandate App pad TP GIA Report Group Subject			/iew All S	claim Handler: Ler,	Bernar New Task Complete Created On Done	

Claim Documents

*SJW8494R (7132582721SG)

[SKR6002E]

TP

LIM YEE MING (LIN YIMING)

Feb 5 2019 3:00PM

[TAN HOCK HIN JEREMY]

Sm Automotive - Kaki Bukit

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Merimen e-Claims

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Merimen e-Claims Page 3 of 3

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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO	BE	COMPL	ETED	BY	SUR	VEYOR
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TEAR		
1 P 43 D/1		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKR6002E (Insd veh) SJW8494R (TP veh)			Model:	BMW 318I 2.0 (A)	
Dat	e of Accident:			_		
Dat	e of Accident:	05/02	72019			
Glo	bal Sum Settlem	nent :	[X] Yes	. 1	[] No	1
	pair Estimate		1	: \$	20,530.50	1
_	al Repair Cost			s	8,620.00	1
Los	s of Use			: \$		days at \$0.00 per day
Ren	ntal (if any)			: \$		13 days
LTA	/ GIA Search F	ee		: \$		
Oth	ers:			:\$		1
				: \$		1
Fina	al Settlement Su	m (Glot	oal Sum)	: \$	8,620.00	
Is T	hird Party Worl	kshop (GIA Registere	d?	[] YES [X] NO (Kindly indicate
A)	For Non GIA R	egister	ed Workshop	1:	Agreed Liability	100(%)
B)	For GIA Regist BOLA Liability:		(%)	190	Assessed Liabi	le: Yes/ No BOLA Scenario No:
Ren	narks	oility to	be tilled only f	or chain	collisions and for c	ases where BOLA does not apply.
Pay	ment Instructio	n: Pay	ee's Breakdo	wn		
1)	SM Automotive	9			: \$	8,620.0
2)					: \$	
3)					: \$	
4)					: \$	
	JOANNE L				17 Jun 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. 199607 198R)

51 Ubi Ave 1 #01-25, Pava 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:

CC6/AIG19002715/AGA3Q2

Date:

17/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800117816

Claimant Vehicle No:

SJW8494R

Insured Vehicle No:

SKR6002E

Date of Loss:

05/02/2019

Nature of Claim:

TP

Claim No: 7132582721SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJW8494R

Make & Model:

BMW 318I, 2.0 (A)

Engine No:

A594I669N46B20BZ

Reg. Date: Colour:

01/04/2010 (Man. Year: 2010)

Chassis No: Odometer:

WBAPF720X0A793706 161600 km

Engine Capacity:

1995 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):

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

255/35 R18

Rear Tyre Size:

255/35 R18

Front Right Side:

Toyo 6 mm Toyo 6 mm

Rear Left Side: Rear Right Side:

Toyo 6 mm Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,260.50	6,632.65	9,627.85	59.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,270.00	1,950.00	2,320.00	54.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,530.50	8,582.65	11,947.85	58.20
Approved Total (Overridden) (S\$)		6,800.00		
Nett Amount (S\$)	0.00 0.00 0.00 0.00 0.00 s Total (S\$) 20,530.50 8,582.65 11,947.85 (idden) (S\$) 6,800.00 mount (S\$) 20,530.50 6,800.00 13,730.50	66.88		
+ Car Rental (13.0 x S\$1	+ Car Rental (13.0 x S\$140.00/day) (S\$)			
+ Doc/S	+ Doc/Search Fee (S\$)			
Ne	tt Liability (S\$)	8,627.45		
Global Sum S	Settlement (S\$)	8 620 00		

INSPECTION

Date of Assignment:

12/02/2019

Date Inspected:

12/02/2019 Inspected At:

Sm Automotive - Kaki Bukit (HQ)

BLOCK C - 1, KAKI BUKIT AVE 6, #01-43

Singapore 417883

Estimated Period of Repair:

13.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Chong Pui Lin

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		*REAR BOOT LID	Dented	1,185.55 F	*1,185.55 FI
2	2		*REAR BOOT LID HINGE	Not Necessary	164.90 F	*- FI
3	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	224.40 F	*-FI
4	1		*REAR BOOT LID EMBLEM LOGO	Necessary	71.25 F	*71.25 FI
5	2		*REAR BOOT LID SIDE REFLECTOR	Cut	563.90 F	*563.90 FL
6	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
7	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	53.50 F	*-FL
8	1		*REAR BOOT LID NUMBER PLATE GARNISH	Not Necessary	185.25 F	*-FL
9	1		*REAR BOOT LID INNER LOCK	Damaged	154.50 F	*154.50 FL
10	1		*REAR BOOT LID INNER RUBBER	Cut	94.75 F	*94.75 FL
11	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	221.10 F	*-FL
12	1		*REAR BOOT LID TOP SPOILER	Not Necessary	850.00 FS	*-FS
13	1		*REAR BOOT LID TOP SPOILER STICKER	Not Necessary	280.00 FS	*-F8
14	2		*REAR TAIL LAMP	Cut	805.60 F	*805.60 FL
15	4		*REAR TAIL LAMP CLIP	Necessary	32.00 F	*32.00 FL
16	2		*REAR TAIL LAMP LOWER BRACKET	Not Necessary	82.20 F	*-FL
17	1		*REAR BUMPER ASSY (BODY KIT)	Deformed	3,500.00 FS	*1,800.00 FS
18	8		*REAR BUMPER CLIP	Necessary	52.00 F	*52.00 FL
19	2		*REAR BUMPER SIDE RETAINER	Necessary	117.00 F	*117.00 FL
20	1		*REAR BUMPER BRACKET	Cracked	151.20 F	*151.20 FL
21	1		*REAR BUMPER REINFORCEMENT	Bent	458.55 F	*458.55 FL
22	2		*REAR BUMPER REINFORCEMENT BRACKET	Not Necessary	64.80 F	*-FL
23	1		*REAR BUMPER TOWING COVER	Not Necessary	38.95 F	*-FL
24	1		*REAR BUMPER UNDER LOWER COVER	Deformed	89.00 F	*89.00 FL
25	1		*REAR BUMPER REVERSE SENSOR (4 PCS)	Damaged (2 PCS ONLY)	947.40 F	*473.70 FL
26	2		*REAR FENDER INNER TRIM BOARD	Not Necessary	482.60 F	*-FL
27	1		*REAR END PANEL	Dented	580.40 F	*580.40 FL
28	1		*REAR END PANEL TOP GARNISH	Not Necessary	182.50 F	*-FL
29	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	355.80 F	*-FL
30	1		*REAR SPARE TYRE PANEL OUTER COVER	Not Necessary	298.50 F	*-FL
31	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT	Not Necessary	450.00 F	*-FL
32	2		*REAR EXHAUST	Not Necessary	1,973.80 F	*-FL
33	2		*REAR EXHAUST MOUNTING	Not Necessary	69.00 F	*-FL
34	2		*REAR EXHAUST CHROME PIPE	Bent	257.60 F	*257.60 FL
35	1		*REAR CENTER EXHAUST	Not Necessary	1,172.50 F	*-FL
F=Frai	nchise (ant. S=S;	pcNett. L=ListItemDisc List Item Discount or	Sub Total (S\$) L Items 0.00/5.00% (S\$)	16,260.50 0.00	6,887.00 254.35
				Total Parts (S\$)	16,260.50	6,632.65
			Report was unsubmitted during	this print out		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE & REFIT CUSHION & TRIM BOARD	New	280.00	60.00
TO REMOVE & REFIT REVERSE SENSOR	New	180.00	60.00
TO REMOVE & REFIT REAR EXHAUST & CENTER EXHAUST	New	380.00	0.00
TO REMOVE & REFIT BODY KIT	New	280.00	0.00
TO CHECK WIRING	New	100.00	30.00
TOWING FEE	New	100.00	0.00
TUFF KOTE	New	150.00	0.00
PANEL BEATING	New	1,400.00	1,000.00
SPRAY PAINTING	New	1,400.00	800.00
Gross Labou	r Cost (S\$)	4,270.00	1,950.00
	TO REMOVE & REFIT CUSHION & TRIM BOARD TO REMOVE & REFIT REVERSE SENSOR TO REMOVE & REFIT REAR EXHAUST & CENTER EXHAUST TO REMOVE & REFIT BODY KIT TO CHECK WIRING TOWING FEE TUFF KOTE PANEL BEATING SPRAY PAINTING	TO REMOVE & REFIT CUSHION & TRIM BOARD New TO REMOVE & REFIT REVERSE SENSOR New TO REMOVE & REFIT REAR EXHAUST & CENTER EXHAUST New TO REMOVE & REFIT BODY KIT New TO CHECK WIRING New TOWING FEE New TUFF KOTE New PANEL BEATING New	OUR Items TO REMOVE & REFIT CUSHION & TRIM BOARD New 280.00 TO REMOVE & REFIT REVERSE SENSOR New 180.00 TO REMOVE & REFIT REAR EXHAUST & CENTER EXHAUST New 380.00 TO REMOVE & REFIT BODY KIT New 280.00 TO CHECK WIRING New 100.00 TOWING FEE New 100.00 TUFF KOTE New 150.00 PANEL BEATING New 1,400.00 SPRAY PAINTING New 1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >