

INSURANCE

INS. CASE OWNER:

CC 6/AIG1900

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

70/7/19

Date / Time:

W1V/19.

Registered in Merimen:

7/7/19.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUE 5601P

Claim No.:

5118477777777

Name of Insured:

YAO TEE KHAI

Policy No.:

20047655-02

Insured Tel No.:

HP:

Make / Model:

BMW

Excess Sec II :SS

D.O.A.:

18/7/19

Place of Accident:

PIE TO EUP

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SUE 5601P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Optima



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/7/19

SUE 5601P

✓ OI video

29.08.19

FILE PASS TO TYPIST TO PREPARE REPORT.

STAGE	DATE / PIC
Non-Reporting hr (1st):	
Non-Reporting hr (2nd):	
Non-Reporting hr (Final):	
Notification hr (if non-pickup):	
Call OI:	27/7/19
After call hr to OI:	
Documentation Check List: Handler Typist	
Notification hr (if non-pickup):	
After call hr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	PP \$58,939.01	(6 days) Reduction:	%
FINAL SETTLEMENT Date/Time: 29.10.19		Confirm with: WY	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	77
Repair Cost:	0/100 \$59,524.74		
Loss of Rental (LOR):	\$5 - (5 days)		
Loss of Use (LOU):	\$5,100.00 (5/100 x 11 days)		
Loss of Income (LOI):	\$5 - (5 x 11 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	\$5 31.00		
Medical:	\$5 -		
Disbursement:	\$5 - (e.g. Tow/ Independent)		
Legal Cost	\$5 -		
Total:	\$5 10,995.74	Global Sum \$5:	
FINAL PAYMENT Date/Time: 25.10.19		Confirm with: WY	
Payee 1:	\$5 10,995.74	Name 1:	OPTIMA WEEK 2 PIE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

Kenneth

Estimated Cost: _____

QD/TP/WS/TP RES/QD RES/EVA/INV/MV

at Workshop m/s

Insured: _____

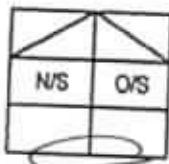
Claims No. _____

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value: 818 ok

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 1.3.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Vehicle: IN / OUT

Date / Time	Action / Instruction
-------------	----------------------

1	File pass τ_n
---	--------------------

PIP: 98.939.01 (USD) +

Data/Time, File Pass to?

☐: Prell, Report

82

□: Final Report

Data/Time, File Return to?

2

Report Format :

Lump Sum / I.B.I: (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

	Weekend (\$)
1	10
2	15
3	20
4	25
5	30
6	35
7	40
8	45
9	50
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144	725
145	730
146	735
147	740
148	745
149	750
150	755
151	760
152	765
153	770
154	775
155	780
156	785
157	790
158	795
159	800
160	805
161	810
162	815
163	820
164	825
165	830
166	835
167	840
168	

Survey Fee:

Transportation:

Fluoride

Others

TOTAL

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel : +65 6472 1313 Fax : +65 6472 2112

Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011

Co. Reg. No. 201212455W

Date: 19.02.2019

Third Party Insurer: AIG

Vehicle No: SLU1473J

Third Party Veh No: SLE5601P

Model: BMW 520 SE AUTO

Date of Accident: 18.02.2019

Chassis: WBAJC32030G867973 - 2017

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT SS	AMOUNT SS
1	REAR BUMPER <i>1844.50 B1</i>	1	\$ 2,600.00	✓
2	REAR BUMPER REVERSE SENSOR LH <i>256. 1 day</i>	1	\$ 323.00	✓
3	REAR BUMPER REVERSE SENSOR RING LH (RUBBER SEAL) <i>256. 1 day</i>	1	\$ 8.00	✓
4	REAR BUMPER LOWER GARNISH <i>C11</i>	1	\$ 80.00	✓
5	REAR BUMPER LOWER DIFFUSER <i>C11</i>	1	\$ 300.00	✓
6	REAR BUMPER REINFORCEMENT <i>967.25 R1</i>	1	\$ 1,577.75	✓
7	REAR BUMPER INNER UPPER RETAINER GUIDE <i>C11</i>	1	\$ 11.00	✓
8	REAR BUMPER INNER RETAINER GUIDE <i>C11</i>	1	\$ 151.70	✓
9	REAR BUMPER INNER SIDE RETAINER GUIDE LH <i>D.1</i>	1	\$ 110.00	✓
10	REAR BUMPER UPPER SIDE FOIL LH <i>5m</i>	1	\$ 30.00	✓
11	REAR BUMPER CLIPS <i>12</i>	12	\$ 45.50 - \$ 66.00	✓
12	REAR KICK SENSOR UPPER <i>12</i>	1	\$ 20.00	✓
13	REAR KICK SENSOR LOWER <i>12</i>	1	\$ 90.00	✓
14	REAR END PANEL <i>R</i>	1	\$ 364.50	✓
15	REAR EXHAUST PIPE ASSY <i>B1</i>	1	\$ 3,940.00	✓
16	REAR EXHAUST PIPE TAIL LH (CHROME) <i>Red</i>	1	\$ 260.00 <i>260</i>	✓
17	REAR EXHAUST PIPE HEAT SHIELD UPPER <i>1</i>	1	\$ 80.00	✓
18	REAR EXHAUST PIPE HEAT SHIELD LOWER <i>1</i>	1	\$ 110.00	✓
19	REAR EXHAUST PIPE HEAT SHIELD LH <i>1</i>	1	\$ 242.30	✓
20	REAR EXHAUST PIPE HEAT SHIELD RH <i>1</i>	1	\$ 242.30	✓
21	REAR EXHAUST PIPE HANGER RUBBER (MOUNTING) <i>3m</i>	3	\$ 24.00 - \$ 24.00	✓
22	REAR EXHAUST PIPE TAIL RH (CHROME) <i>1m</i>	1	\$ 260.00	✓
23	REAR EXHAUST PIPE HEAT SHIELD NUT (PLASTIC) <i>5m</i>	8	\$ 67.50 - \$ 52.00	✓
24	REAR BOOT LID	1		REPAIR
25	REAR QUATER PANEL LH	1		REPAIR
SUB TOTAL				\$ 10,304.35
LESS 5%				- \$ 515.22
PARTS TOTAL				\$ 9,789.13

NO.	SPECIAL NETT	QTY	UNIT SS	AMOUNT SS
1	REAR END PANEL JOINT SEALANT	1		\$ 80.00
S/N TOTAL				\$ 80.00

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Co. Reg. No. 201212455W

Date: 19.02.2019

Third Party Insurer: AIG

Vehicle No: SLU1473J

Third Party Veh No: SLE5601P

Model: BMW 520 SE AUTO

Date of Accident: 18.02.2019

Chassis: WBAJC32030G867973 - 2017

ESTIMATE

LABOUR CHARGES:

TO REMOVE & REFIX/REPLACE REAR ACCIDENT AREAS & ETC. BACK TO ORIGINAL CONDITION	\$1,000.00	600
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	\$900.00	660
TO TUFF KOTE / ANTI-RUST	\$80.00	30
TO REMOVE & REFIX/REPLACE REAR BUMPER REVERSE SENSOR, REAR KICK SENSOR & ETC	\$150.00	80
TO DISMANTLE & REPLACE REAR EXHAUST PIPE ASSY & ETC	\$220.00	80
TO REMOVE & REPLACE REAR EXHAUST PIPE HEAT SHIELD ASSY & ETC	\$120.00	
TO CHECK WIRING & ELETRICAL DIAGNOSTICS	\$150.00	120
LABOUR TOTAL	\$2,620.00	
ONE TOTAL	612,494.07	

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Co. Reg. No. 201212455W

Date: 19.02.2019

Third Party Insurer: AIG

Vehicle No: SLU1473J

Third Party Veh No: SLE5601P

Model: BMW 520 SE AUTO

Date of Accident: 18.02.2019

Chassis: WBAJC32030G867973 - 2017

SUPPLEMENTARY

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR PARKING SENSOR HOLDER SET	1 SET		1x \$140.00 ✓
2	REAR BOOTLID SIDE GARNISH LH	1		1x \$75.00 ✓
3	REAR EXHAUST PIPE HEAT SHIELD LOWER #7	1	345.10	1x \$508.75 ✓
SUB TOTAL				\$723.75
LESS 5%				-\$36.19
PARTS TOTAL				\$687.56
ONG			TOTAL	\$687.56

Not Authorized
1. B.1
Presumy B4point

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Date: 19.02.2019

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Vehicle No: SLU1473J

Third Party Veh No: SLE5601P

Model: BMW 520 SE AUTO

Date of Accident: 18.02.2019

Chassis: WBAJC32030G867973 - 2017

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR BUMPER <i>B1</i>	1		✓
2	REAR BUMPER REVERSE SENSOR LH <i>Shan</i>	1		4
3	REAR BUMPER REVERSE SENSOR RING LH (RUBBER SEAL) <i>na</i>	1		✓
4	REAR BUMPER LOWER GARNISH <i>CRN</i>	1		✓
5	REAR BUMPER LOWER DIFFUSER	1		?
6	REAR BUMPER REINFORCEMENT <i>B1</i>	1		✓
7	REAR BUMPER INNER UPPER RETAINER GUIDE	1		?
8	REAR BUMPER INNER RETAINER GUIDE	1		?
9	REAR BUMPER INNER SIDE RETAINER GUIDE LH <i>D.1</i>	1		✓
10	REAR BUMPER UPPER SIDE FOIL LH	1		?
11	REAR BUMPER CLIPS <i>na</i>	12		✓
12	REAR KICK SENSOR UPPER	1		?
13	REAR KICK SENSOR LOWER	1		?
14	REAR END PANEL	1		?
15	REAR EXHAUST PIPE ASSY	1		?
16	REAR EXHAUST PIPE TAIL LH (CHROME) <i>PL</i>	1		✓
17	REAR EXHAUST PIPE HEAT SHIELD UPPER	1		?
18	REAR EXHAUST PIPE HEAT SHIELD LOWER <i>B1</i>	1		✓
19	REAR EXHAUST PIPE HEAT SHIELD LH <i>B1</i>	1		✓
20	REAR EXHAUST PIPE HEAT SHIELD RH	1		?
21	REAR EXHAUST PIPE HANGER RUBBER (MOUNTING)	3		?
22	REAR EXHAUST PIPE TAIL RH (CHROME) <i>PL</i>	1		X
23	REAR EXHAUST PIPE HEAT SHIELD NUT (PLASTIC)	8		?
24	REAR BOOT LID	1		REPAIR
25	REAR QUATER PANEL LH	1		REPAIR
SUB TOTAL				
LESS 5%				
PARTS TOTAL				

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL JOINT SEALANT	1		\$80.00
S/N TOTAL				\$80.00

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Co. Reg. No. 201212455W

Date: 19.02.2019

Third Party Insurer: AIG

Vehicle No: SLU1473J

Third Party Veh No: SLE5601P

Model: BMW 520 SE AUTO

Date of Accident: 18.02.2019

Chassis: WBAJC32030G867973 – 2017

ESTIMATE

LABOUR CHARGES:

TO REMOVE & REFIX/REPLACE REAR ACCIDENT AREAS & ETC. BACK TO ORIGINAL CONDITION \$1,000.00 ?

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS 6601 \$900.00

TO TUFF KOTE / ANTI-RUST \$80.00 ?

TO REMOVE & REFIX/REPLACE REAR BUMPER REVERSE SENSOR, REAR KICK SENSOR & ETC \$150.00 801

TO DISMANTLE & REPLACE REAR EXHAUST PIPE ASSY & ETC \$220.00 } ?

TO REMOVE & REPLACE REAR EXHAUST PIPE HEAT SHIELD ASSY & ETC \$120.00 }

TO CHECK WIRING & ELETRICAL DIAGNOSTICS \$150.00 1201

LABOUR TOTAL \$2,620.00

ONG TOTAL \$2,700.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" 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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 31328

Vehicle Details

Vehicle No.: SLU1473J
Vehicle to be Exported: No
Intended Deregistration Date: 18 Feb 2019
Vehicle Make: BMW
Vehicle Model: 520D SE AUTO
Primary Colour: Blue
Manufacturing Year: 2017
Engine No.: 60449971B47D20A
Chassis No.: WBAJC32030G867973
Maximum Power Output: 140.0 kW (187 bhp)
Open Market Value: \$49,436.00
Original Registration Date: 23 Nov 2017
First Registration Date: 23 Nov 2017
Transfer Count: 0
Actual ARF Paid: \$51,211.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 22 Nov 2027
PARF Rebate Amount: \$38,408.00

Intended COE Rebate Details

COE Expiry Date: 22 Nov 2027
COE Category: E - Open - all except motorcycle
COE Period (Years): 10
QP Paid: \$57,000.00
COE Rebate Amount: \$49,936.00
Total Rebate Amount: \$88,346.00

The information contained herein is correct as at 18 Feb 2019

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	21 Feb 2019 17:27	Clim Veh Model Changed	(204671) BMW 520D 2.0 M SPORT (A).	[A] Lau Shu Pei
2	21 Feb 2019 17:27	Clim Created	Reg No: SLU1473J, Acct Date: 2019/02/18. Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: QBE Insurance (Singapore) Pte Ltd (HQ). Workshop: Optima Werkz Pte Ltd (HQ)	[A] Lau Shu Pei
3	21 Feb 2019 17:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	21 Feb 2019 17:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/04	[A] Lau Shu Pei
5	21 Feb 2019 17:27	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	21 Feb 2019 17:27	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	21 Feb 2019 17:27	Label Added	(19):Fastlane.	[A] Lau Shu Pei
8	21 Feb 2019 17:27	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
9	27 Sep 2019 14:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	27 Sep 2019 14:46	Clim Dtl Modified	JPJ Reg. Date: -> 2017/11/23.	[A] JOANNE LEE KHANG MIN
11	27 Sep 2019 14:46	Clim Details Notified		[A] JOANNE LEE KHANG MIN
12	10 Oct 2019 11:33	Adj Mandate Request	Cur.Req:10310,74:LIABILITY: 100% 8:27 OI REAR ENDED TP	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2097169	27 Mar 2019 09:03:09	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SLU1473J	CHEW HSIAO TONG	xx.xx
2293995	27 Sep 2019 14:46:24	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLU1473J	SLE5601P	11.77

10/17/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SLU1473J (5118973751SG)**
[SLE5601P]

TP

CHAN TZE LOON JEREMY (CHEN ZHILUN)

Feb 18 2019 8:00AM

[YEO TEE KHAJ]

Optima Werkz Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/10/2019 15:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10295.74) - SLU1473J - Claim Handler: Loh, Chee-Heng

Approved:10295.74:COR \$9,564.74 LOU \$700 Search fees \$31 Total \$10,295.74

Claim Audit

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1	21 Feb 2019 17:27	Clim Veh Model Changed	(204671) BMW 520D 2.0 M SPORT (A).	[A] Lau Shu Pei
2	21 Feb 2019 17:27	Clim Created	Reg No: SLU1473J. Acct Date: 2019/02/18. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: QBE Insurance (Singapore) Pte Ltd (HQ). Workshop: Optima Werkz Pte Ltd (HQ)	[A] Lau Shu Pei
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10	27 Sep 2019 14:46	Clim Dtl Modified	JPJ Reg. Date: -> 2017/11/23.	[A] JOANNE LEE KHANG MIN
11	27 Sep 2019 14:46	Clim Details Notified		[A] JOANNE LEE KHANG MIN
12	10 Oct 2019 11:33	Adj Mandate Request	Cur.Req:10310.74:LIABILITY: 100% B:27 OI REAR ENDED TP	[A] Asher Sng Rong Yi
13	10 Oct 2019 14:56	Video Downloaded	Downloaded SLU 1473J vs SLE 5601P - OI VIDEO	[I] Loh, Chee-Heng
14	10 Oct 2019 15:01	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/04. Mandate Remarks: COR \$9,564.74 LOU \$700 Search fees \$31 Total \$10,295.74	[I] Loh, Chee-Heng
15	10 Oct 2019 15:01	Adj Mandate Set	Approved:10295.74:COR \$9,564.74 LOU \$700 Search fees \$31 Total \$10,295.74	[I] Loh, Chee-Heng
16	22 Oct 2019 10:28	Adj Mandate Request	Cur.Req:11395.74:TP DISAGREED WITH THE NUMBER OF DAYS FOR LOU AND SUBMIT PROOF DOCUMENT ON PENDING PARTS. PO/DO AND WORKCHART UPLOADED FOR YOUR REFERENCE.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2097169	27 Mar 2019 09:03:09	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SLU1473J	CHEW HSTAO TONG	xx.xx
2293995	27 Sep 2019 14:46:24	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLU1473J	SLE5601P	11.77

Print Received Message

This mail is associated with :

***SLU1473J (5118973751SG)**
[SLE5601P]

TP

CHAN TZE LOON JEREMY (CHEN ZHILUN)

Feb 18 2019 8:00AM

[YEO TEE KHA]

Optima Werkz Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/10/2019 19:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10995.74) - SLU1473J - Claim Handler: Loh, Chee-Heng

Approved:10995.74:COR \$9,564.74 LOU \$1,400 Search fees \$31 Total \$10,995.74 any reason given for the parts purchase on the 3rd day of repairs?

Our Ref : SLU1473J / TP#784
Your Ref : SLE5601P

WITHOUT PREJUDICE

Date : 25 June 2019

AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLU1473J & SLE5601P ON 18/02/2019
ALONG PIE EXIT TOWARDS ECP (CITY) CORNERING BEND**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$9,564.74
- Loss of Use	S\$2,160.00 (S\$120.00 x 18 Days)
- GIA/LTA Search Fees	S\$2.00
- Purchase of TP Report (SLE5601P)	S\$44.00

Grand Total	<u>S\$11,670.74</u>
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If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 64849919 or email sharon@ow.sg / lily.loia@ow.sg

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD
Encl.

This is a computer generated printout and no signature is required.



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19003311/Kpb3

29 MARCH 2019

YEO TEE KHAI
179 JALAN LOYANG BESAR
#03-07
SINGAPORE 506926

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 5601P & SLU 1473J ALONG/AT PIE EXIT TO ECP
(CITY) CORNERING BEND ON 18/02/2019**

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 SLU 1473J against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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)*

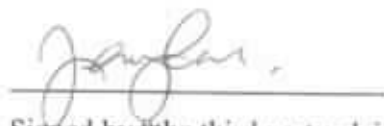
AUTHORISATION TO ACT

I/We, CHAN TZE LOON JEREMY ("the third party claimant") of
10 Flora Drive #07-07 S506942 (address), owner of
SLU1473J (vehicle no.) hereby authorize **OPTIMA WERKZ PTE 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. SLU1473J that was damaged pursuant to the accident
which occurred on 18/02/2019 (date) along P/E Flyover Exit to ECP /
Airport Boulevard (location) involving vehicle no/s SLE560/P ("the accident").

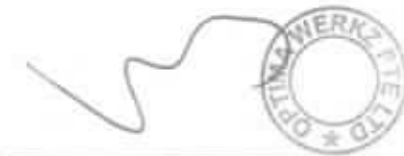
I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive payment further to settlement of
my claim with payment cheque/s being made in favour of the workshop.

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.

Dated this 18 (day) of February (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, **OPTIMA WERKZ PTE 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\$9,564.74** (Repair Cost), **S\$1,400.00** (Loss of Use/Rental), **S\$31.00** (Disbursement) for vehicle no. **SLU 1473J** that was damaged pursuant to the accident which occurred on **18/02/2019** (date) along **PIE FLYOVER EXIT TO ECP/AORPORT BOULEVARD** (location) involving vehicle no/s **SLE 5601P**.

This is pursuant to the inspection conducted on **20/02/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHAN TZE LOON JEREMY (CHEN ZHILUN)** ("the third party claimant") of vehicle no. **SLU 1473J** 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 **SLU 1473J** (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 31 (day) of October (month) 20 19 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500

Tel (+65) 6484 9919 Fax: (+65) 6481 1101

Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Tel 64191000
Fax: 68357416

INV NO. : 121903952
INVOICE DATE : 22/06/2019
REF : TP#784
VEH NO. : SLU1473J
CAR MODEL : 520D
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR BUMPER	1	PCS	1,752.28	1,752.28
REAR BUMPER REVERSE SENSOR LH	1	PCS	243.20	243.20
REAR BUMPER REVERSE SENSOR RING LH (RUBBER SEAL)	1	PCS	7.60	7.60
REAR BUMPER LOWER GARNISH	1	PCS	76.00	76.00
REAR BUMPER LOWER DIFFUSER	1	PCS	285.00	285.00
REAR BUMPER REINFORCEMENT	1	PCS	918.87	918.87
REAR BUMPER INNER UPPER RETAINER GUIDE	1	PCS	105.45	105.45
REAR BUMPER INNER RETAINER GUIDE	1	PCS	144.12	144.12
REAR BUMPER INNER SIDE RETAINER GUIDE LH	1	PCS	104.50	104.50
REAR BUMPER CLIPS	1	PCS	62.70	62.70
REAR KICK SENSOR UPPER	1	PCS	76.00	76.00
REAR KICK SENSOR LOWER	1	PCS	85.50	85.50
REAR EXHAUST PIPE ASSY	1	PCS	2,270.50	2,270.50
REAR EXHAUST PIPE TAIL LH (CHROME)	1	PCS	247.00	247.00
REAR EXHAUST PIPE HEAT SHIELD CENTER	1	PCS	180.50	180.50
REAR EXHAUST PIPE HEAT SHIELD LH	1	PCS	277.69	277.69
REAR PARKING SENSOR HOLDER SET	1	PCS	133.00	133.00
REAR BOOTLID SIDE GARNISH LH	1	PCS	71.25	71.25
REAR EXHAUST PIPE HEAT SHIELD LOWER #7	1	PCS	327.85	327.85
TO REMOVE & REFIX/REPLACE REAR ACCIDENT AREAS & ETC BACK TO ORIGINAL CONDITION	1	JOB	600.00	600.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	1	JOB	660.00	660.00
TO TUFF KOTE / ANTI-RUST	1	JOB	30.00	30.00
TO REMOVE & REFIX/REPLACE REAR BUMPER REVERSE SENSOR, REAR KICK SENSOR & ETC	1	JOB	80.00	80.00
TO DISMANTLE & REPLACE REAR EXHAUST PIPE ASSY & TO REMOVE & REPLACE REAR EXHAUST PIPE HEAT SHIELD ASSY & ETC	1	JOB		80.00
TO CHECK WIRING & ELETRICAL DIAGNOSTICS	1	JOB	120.00	120.00

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500

Tel (+65) 6484 9919 Fax: (+65) 6481 1101

Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Tel 64191000
Fax: 68357416

INV NO. : 121903952
INVOICE DATE : 22/06/2019
REF : TP#784
VEH NO. : SLU1473J
CAR MODEL : 520D
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
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Remarks: DOA: 18/02/2019 @ 0840 HRS
CLAIMANT: CHAN TZE LOON JEREMY
TP VEHICLE: SLE5601P

Singapore Dollars: Nine Thousand Five Hundred Sixty-Four And Cent Seventy-Four Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	8,939.01
GST 7.00%	SGD	625.73
GRAND TOTAL	SGD	<u>9,564.74</u>

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs.

I/We declare the repairs for above vehicle have been completed to my/our satisfaction.

1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount.

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)



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: M00017735

TAX INVOICE

Our Ref No: GR-19-025395

Date of Request: 18/02/2019

Your Ref No.

Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 18/02/2019

Enquiry By: **Lai Ya Leen**

TP Vehicle No. SLE5601P

Accident Date	18/02/2019
---------------	------------

DESCRIPTION	AMOUNT (\$\$)
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



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-19-025395
Date of Request: 18/02/2019

Your Ref No: Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date: 18/02/2019
Enquiry By: Loi Ya Lee
TP Vehicle No.: SLE5601P
Accident Date: 18/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLE5601P	AIG Asia Pacific Insurance Pte. Ltd.	26/07/2018-25/07/2019	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.

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**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: N400017735

TAX INVOICE

Our Ref No: GR-19-027130

Date of Request: 20/02/2019

Your Ref No:

TP#784 - SLU1473J

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Date of Accident: 18/02/2019

Vehicle No: SLU1473J

Place of Accident: PIE FLYOVER EXIT TO ECP/AIRPORT BOULEVARD

Involving Vehicle No: SLE5601P

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLE5601P	PIE FLYOVER EXIT TO ECP/AIRPORT BOULEVARD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**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

SEARCH RESULTS

Our Ref No: GR-19-027126

Date of Request: 20/02/2019

Your Ref No:

TP#784 - SLU1473J

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 18/02/2019

Place of Accident: PIE FLYOVER EXIT TO ECP

Client Vehicle No: SLU1473J

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SLE5601P	PIE EXIT TO ECP (CITY) CORNERING BEND	18/02/2019 08:40

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.

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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-19-027128
Date of Request: 20/02/2019

Your Ref No: TP#784 - SLU1473J

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 18/02/2019
Place of Accident: PIE FLYOVER EXIT TO ECP
Client Vehicle No: SLU1473J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST inclusive)	15.00

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)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Feb 2019 Edit Reg		20 Feb 2019 00:00 Edit Adj Rpt	\$88,939.01 Edit Estimates	\$88,939.01 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	YEO TEE KHAI, ID: S8115402C		
Main Claimant:	CHAN TZE LOON JEREMY (CHEN ZHILUN), ID: S7743132B		
Vehicle Reg. No.:	SLU1473J	Date of Loss:	18/02/2019 08:00 - :59 [14 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5118973751SG	Policy/Cover Note No.:	2100476156 (Comprehensive)
Vehicle Reg. No. (Insured):	SLE5601P	Policy No. (Claimant):	8-V0016572-MVA-R001
		Excess:	
Repairer:	Optima Werkz Pte Ltd (HQ) 9A Serangoon North Ave 5, 554500 Serangoon - Tel:		
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:	QBE Insurance (Singapore) Pte Ltd (HQ) - Tel: 62246633		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/03/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (22/10/2019): Alert - Adj Mandate Approved (\$10995.74) - SLU1473J - Claim Handler: Loh, Chee-...
- AIG_SG_EXPRESS (10/10/2019): Alert - Adj Mandate Approved (\$10295.74) - SLU1473J - 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

*SLU1473J (51189737515G)
[SLE5601P]

TP

CHAN TZE LOON JEREMY (CHEN ZHILUN)

Feb 18 2019 8:00AM

[YEO TEE KHA1]

Optima Werkz Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		v	☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	27/03/19 09:03	SLU 1473J vs SLE 5601P - OI VIDEO													Load MP4					
Letters/Correspondences															1 per page		v	☒		
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		v	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	27/03/19 09:00	General View													Load JPG	☒				
2	27/03/19 09:00	General View													Load JPG	☒				
3	27/03/19 09:00	General View													Load JPG	☒				
4	27/03/19 09:00	General View													Load JPG	☒				
5	27/03/19 09:00	General View													Load JPG	☒				
6	27/03/19 09:00	General View													Load JPG	☒				
7	27/03/19 09:00	General View													Load JPG	☒				
8	27/03/19 09:00	General View													Load JPG	☒				
9	27/03/19 09:00	General View													Load JPG	☒				
10	27/03/19 09:00	Odometer Reading													Load JPG	☒				
11	27/03/19 09:00	Chassis Number													Load JPG	☒				
12	27/03/19 09:00	General View													Load JPG	☒				
13	27/03/19 09:00	General View													Load JPG	☒				
14	27/03/19 09:00	General View													Load JPG	☒				
15	27/03/19 09:00	General View													Load JPG	☒				
16	10/10/19 11:32	Reinspection Photo													Load JPG	☒				
17	10/10/19 11:32	Reinspection Photo													Load JPG	☒				
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34	10/10/19 11:32	Reinspection Photo													Load JPG	☒				
35	10/10/19 11:32	Reinspection Photo													Load JPG	☒				
36	10/10/19 11:32	Reinspection Photo													Load JPG	☒				

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	10/10/19 11:32	Reinspection Photo		☒
38	10/10/19 11:32	Reinspection Photo		☒
39	10/10/19 11:32	Reinspection Photo		☒
40	10/10/19 11:32	Reinspection Photo		☒
41	10/10/19 11:32	Reinspection Photo		☒
42	10/10/19 11:32	Reinspection Photo		☒
43	10/10/19 11:32	Reinspection Photo		☒
44	10/10/19 11:32	Reinspection Photo		☒
45	10/10/19 11:32	Reinspection Photo		☒
46	10/10/19 11:32	Reinspection Photo		☒
47	10/10/19 11:32	Reinspection Photo		☒
48	10/10/19 11:32	Reinspection Photo		☒
49	10/10/19 11:32	Reinspection Photo		☒
50	10/10/19 11:32	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/02/19 17:27	TP GIA REPORT		☐
2	21/02/19 18:17	TP ESTIMATE- MARKED		☐
3	04/10/19 14:52	LETTER TO OI		☐
4	04/10/19 14:52	LOD		☐
5	22/10/19 10:23	PURCHASE & DELIVERY ORDER		☐
6	22/10/19 10:26	WORKCHART		☐
7	12/11/19 09:27	WORKSHOP INVOICE		☐
8	12/11/19 09:27	AUTHORISATION TO ACT FORM		☐
9	12/11/19 09:27	Release Voucher		☐
10	12/11/19 09:27	GIA SEARCH		☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/02/19 10:08	OI GIA REPORT		☐

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE5601P (Insd veh)	Model:	BMW 520D 2.0 M SPORT (A)
	SLU1473J (TP veh)		
Date of Accident:	18/02/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	14,205.99
Final Repair Cost	:	\$	9,564.74
Loss of Use	:	\$	1,400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	31.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,995.74

14.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: 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)	Optima Werkz Pte Ltd	:	\$ 10,995.74
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Nov
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: CC6/AIG19003311/KEB3Q2

Date: 12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100476156

Claimant Vehicle No : SLU1473J Insured Vehicle No : SLE5601P

Date of Loss: 18/02/2019 Nature of Claim: TP Claim No: 5118973751SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLU1473J**
 Make & Model: BMW 520D, 2.0 M SPORT (A) Engine No: 60449971B47D20A
 Reg. Date: 23/11/2017 (Man. Year: 2017) Chassis No: WBAJC32030G867973
 Colour: Metallic Dark Blue Odometer: 28256 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): 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: Pirelli 7 mm Rear Left Side: Pirelli 7 mm
 Front Right Side: Pirelli 7 mm Rear Right Side: Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,656.63	7,369.01	3,287.62	30.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,620.00	1,570.00	1,050.00	40.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,276.63	8,939.01	4,337.62	32.67
+ GST 7.00/7.00% (S\$)	929.36	625.73	303.63	32.67
Nett Amount (S\$)	14,205.99	9,564.74	4,641.25	32.67
+ Loss of Use (14.0 x S\$100.00/day) (S\$)		1,400.00		
+ Doc/Search Fee (S\$)		31.00		
Nett Liability (S\$)		10,995.74		

INSPECTION

Date of Assignment: 20/02/2019

Date Inspected: 20/02/2019 Inspected At:

 Optima Werkz Pte Ltd (HQ)
 9A Serangoon North Ave 5
 Singapore 554500

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

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		*REAR BUMPER	Bent	2,645.00 FL	*1,844.50 FL
2	1		*REAR BUMPER REVERSE SENSOR LH	Shorted	323.00 FL	*256.00 FL
3	1		*REAR BUMPER REVERSE SENSOR RING LH (RUBBER SEAL)	Necessary	8.00 FL	*8.00 FL
4	1		*REAR BUMPER LOWER GARNISH	Cracked	80.00 FL	*80.00 FL
5	1		*REAR BUMPER LOWER COVER	Bent	300.00 FL	*300.00 FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	1,507.75 FL	*967.25 FL
7	1		*REAR BUMPER INNER UPPER RETAINER GUIDE	Cracked	111.00 FL	*111.00 FL
8	1		*REAR BUMPER INNER RETAINER GUIDE	Cracked	151.70 FL	*151.70 FL
9	1		*REAR BUMPER INNER SIDE RETAINER GUIDE LH	Distorted	110.00 FL	*110.00 FL
10	1		*REAR BUMPER UPPER SIDE FOIL LH	Serviceable	30.00 FL	*- FL
11	12		*REAR BUMPER CLIPS	Necessary	66.00 FL	*66.00 FL
12	1		*REAR KICK SENSOR UPPER	Dented	80.00 FL	*80.00 FL
13	1		*REAR KICK SENSOR LOWER	Dented	90.00 FL	*90.00 FL
14	1		*REAR END PANEL	Repair	864.50 FL	*- FL
15	1		*REAR EXHAUST PIPE ASSY	Bent	2,390.00 FL	*2,390.00 FL
16	1		*REAR EXHAUST PIPE TAIL LH (CHROME)	Dented	280.00 FL	*260.00 FL
17	1		*REAR EXHAUST PIPE HEAT SHIELD UPPER	Repair	82.00 FL	*- FL
18	1		*REAR EXHAUST PIPE HEAT SHIELD CENTER	Bent	190.00 FL	*190.00 FL
19	1		*REAR EXHAUST PIPE HEAT SHIELD LH	Bent	292.30 FL	*292.30 FL
20	1		*REAR EXHAUST PIPE HEAT SHIELD RH	Serviceable	292.30 FL	*- FL
21	3		*REAR EXHAUST PIPE HANGER RUBBER (MOUNTING)	Serviceable	204.00 FL	*- FL
22	1		*REAR EXHAUST PIPE TAIL RH (CHROME)	Serviceable	260.00 FL	*- FL
23	8		*REAR EXHAUST PIPE HEAT SHIELD NUT (PLATIC)	Serviceable	52.00 FL	*- FL
24	1		*REAR BOOT LID (NPA)	Repair	0.00 FL	*- FL
25	1		*REAR QUARTER PANEL LH (NPA)	Repair	0.00 FL	*- FL
26	1		*REAR END PANEL JOINT SEALANT	Not Necessary	80.00 FS	*- FS
27	1		*SET REAR PARKING SENSOR HOLDER	Necessary	140.00 FL	*140.00 FL
28	1		*REAR BOOTLID SIDE GARNISH LH	Cracked	75.00 FL	*75.00 FL
29	1		*REAR EXHAUST PIPE HEAT SHIELD LOWER #7	Bent	508.75 FL	*345.10 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$) 11,213.30 7,756.85
 - List Item Discount on L Items 5.00/5.00% (S\$) 556.67 387.84

Total Parts (S\$) 10,656.63 7,369.01

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REFIX /REPLACE REAR ACCIDENT AREAS & ETC .BACK TO ORIGINAL CONDITION	New	1,000.00	600.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	New	900.00	660.00
3	TO TUFF KOTE/ANTI RUST	New	80.00	30.00
4	TO REMOVE & REFIX /REPLACE REAR BUMPER REVERSE SENSOR ,REAR KICK SENSOR & ETC	New	150.00	80.00
5	TO DISMANTLE & REPLACE REAR EXHAUST PIPE ASSY & ETC)	New	220.00	80.00
6	TO REMOVE & REPLACE REAR EXHAUST PIPE HEAT SHIELD ASSY & ETC)	New	120.00	0.00
7	TO CHECK WIRING & ELECTRICAL DIAGNOSTICS	New	150.00	120.00
Gross Labour Cost (\$\$)			2,620.00	1,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >