

ASSIGNMENT

Supervisor: Steve DOI: 28/5/19 Date / Time: 15/5/19  
 Registered in Merimen: 15/5/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA7945 C  
 Name of Insured : CTPL  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A: 6/5/19  
 Is driver the owner? ( YES / NO ) NO Nature of Accident : \_\_\_\_\_

Claim No. : \_\_\_\_\_  
 Policy No. : \_\_\_\_\_  
 Make / Model : \_\_\_\_\_  
 Place of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No. : \_\_\_\_\_ (VL) YES / NO Insured Liability : \_\_\_\_\_ % Final ? Yes / No



INSRS: \_\_\_\_\_  
 WSP: pm  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_

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

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_  
 Post-Repair Photos:

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: Steve  
 Repair Cost: PIP \$5 4927.05 ( 3 days) Reduction: \$594.55 % 11

FINAL SETTLEMENT Date/Time: 11/10/19 Confirm with: CAVOLI Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27  
 Repair Cost: (w/ST) \$5 5068.64  
 Loss of Rental (LOR): \$5 \_\_\_\_\_ ( \_\_\_\_\_ days)  
 Loss of Use (LOU): \$5 760.00 (\$120 x 3 days)  
 Loss of Income (LOI): \$5 \_\_\_\_\_ (\$ \_\_\_\_\_ x \_\_\_\_\_ days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]  
 GIA/LTA Search \$5 \_\_\_\_\_  
 Medical: \$5 \_\_\_\_\_  
 Disbursement: \$5 \_\_\_\_\_ (e.g. Tow/ Independent)  
 Legal Cost \$5 \_\_\_\_\_  
 Total: \$5 5428.64 Global Sum SS: \_\_\_\_\_  
 If NO or B 28, Ass. Lin: OI year ended TP.  
**COPY SENT**  
27/10/19  
 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: TP  
 3) Survey fee: \$350-

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$5 5428.64 Name 1: Performance Motors Limited  
 Payee 2: (Strike if N.A.) \$5 \_\_\_\_\_ Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) \$5 \_\_\_\_\_ Name 3: \_\_\_\_\_

ASS. REQ. BY: Steve REP: III

**ASSIGNMENT**

From: \_\_\_\_\_ Date: 28/5/2019

Veh No: SKU 242C or Regn: 29/6/15

Estimated Cost: \_\_\_\_\_

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

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

Make: BMW X4 C.C. 2979

To inspect Vehicle No: SKU JH5C

Colour: Black AC: Insured / Std / NI / NA

at Workshop m/s: Performance Motor

Sp. Reading: 68956 T/Radio: Insured / Std / NI / NA

of: 303 Alexandra Rd.

Eng/No: \_\_\_\_\_ C/No: WBA XWS 29809F 90097

Insured: \_\_\_\_\_

Gen. Cond: Good (Fair) / Poor / Burnt

Policy No. \_\_\_\_\_

Steering: In order / Jammed / Leaked / Burnt or

Claims No. \_\_\_\_\_

Brake: In order / Jammed / Leaked / Burnt or

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Modi: Nil (S/Rim) / STD A/Rim or

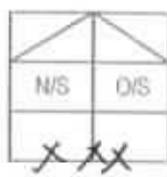
(Client's Record)

Tyre Size: F: 275/40 R19

Make of Veh: \_\_\_\_\_

R: 11

28/5/2019 10am - 12pm



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

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Fulli

Bal. or Market Value: \_\_\_\_\_

Front R/Bal. 6 mm

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

L/Bal. 6 mm

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

D.O.A. 6/5/19

Est. Repairs: 3 days Res.: Yes or No

D.O.I. 28/5/19

Lum Sum: 10-1 % 3 Val.: Yes or No

Survey held at: Per Finance

CA / REV / REP. / 24 HRS

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

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

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

Vehicle: IN / OUT

Date / Time	Action / Instruction
	<u>MV - 155 K</u>
	<u>P/P #4737.05 (Red = #594.55 / 11%)</u>

Date/Time, File Pass to?  : Prel. Report  : Final Report

Days Of Repair: \_\_\_\_\_ Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to? \_\_\_\_\_

Add Fee:  : Site Insp (\$)  : Interview (\$)  : Tech. Insp (\$)  : Wheel chng (\$)

Survey Fee:	
Transportation:	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

Report Format: \_\_\_\_\_  
Lump Sum / T.E.J. / ? \_\_\_\_\_

# Performance Motors Limited

A member of the Sime Darby Group  
In. Reg. No. 197401559W, GST Reg. No. M2-002021-X



## SUPPLEMENTARY

Estimate No. : b1 51145  
Date Estimated : 10/05/2019  
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
Perma Shipping Line Pte Ltd  
Continental Tower 3 Temasek Avenue  
#15-01

- ACCOUNT - 219  
India Int'L Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

Singapore 039190

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU242C	0F90097	29/06/2015	X4 xDrive 35i	0

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

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

(4) # RR BUMPER CARRIER ECE * / 87	797.80	1.00		797.80
------------------------------------	--------	------	--	--------

Total Labour :	0.00
Total Parts :	797.80
Total Labour & Parts :	797.80

\$5331.60

Survey & repair  
28.05 Ricom  
survey before 12pm



# Performance Motors Limited

A Sime Datsun Motors Company  
 Co. Reg. No. 19740109M GST Reg. No. G27000000  
 Toll-Free Number: (1800-2222249)  
 301, Alexandra Road  
 Sime Datsun Performance Centre  
 Singapore 119941  
 Fax: 64747770

LKK Auto Consultants hence notify the Repairer of the following:  
 • To resurvey before/after spray painting  
 • To display damaged part(s) during resurvey  
 • Resurvey are subject to confirmation  
 • Third party survey is on a "Without Prejudice" basis  
 • No legal modification(s) is allowed  
 • Supplementary item(s) must be resurveyed and subject to final approval from the insurance company  
 Acknowledged by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

GST REG. NO : M2 - 0020081 X

10 MAY 2019

## ESTIMATE

Estimate No. : b1 51145 Page No. : 1 of 4  
 Date Estimated : 10/05/2019  
 Prepared By : Inthiran A/L Thurasamy

<b>- ESTIMATE REPAIR FOR -</b> Perma Shipping Line Pte Ltd Continental Tower 3 Temasek Avenue #15-01  Singapore 039190	<b>- ACCOUNT - 40000</b> Cash Sales - Service Singapore
---	---

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU242C	0P90097	29/06/2015	X4 xDrive 35i	0

DESCRIPTION	VALUE		
To replace rear bumper and attachments.	850 1,275.00		
Painting rear bumper	934 1,038.00		
To check electrical wiring systems and lightings at the rear section for proper function.	150 177.00		
Sundries <i>NA</i>	/ 80.00		
<b>Total Labour 1:</b>	<b>2,570.00</b>		
DESCRIPTION	QTY	PRIC	VALUE
REAR BUMPER SET MOUNTING PARTS (VAL <i>X LINE N/A</i> )	1	38.55	38.55
REAR BUMPER PANEL PRIMED (X LINE) / <i>BO cut</i>	1	1,444.50	1,444.50
REAR BUMPER CLADDING (PDC/SCHWARZ)	1	212.35	212.35
UNDERSIDE GUARD PRIMED REAR (X LINE) <i>(cut) (1)</i>	1	268.40	268.40
<b>Total Parts :</b>			<b>1,963.80</b>

*Stave CLKK) we April 28/5/19, 11.00am  
3 dy  
P/P  
By Bel spy*

Labour 1	:	2,570.00
Parts	:	1,963.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	317.37
<b>Grand Total</b>	<b>:</b>	<b>4,851.17</b>

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

BMW Dealer

# Performance Motors Limited

A Sime Darby Motors Company  
Co. Reg. No. 197401889W GST Reg. No. M2-0020081  
Toll-Free Number (1800-2253269)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Fax: 64747770

280, Tampines Expressway  
East Coast Centre  
Singapore 438140  
Fax: 64796601

280, Tampines Expressway  
East Coast Centre  
Singapore 438140  
Fax: 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 X

## ESTIMATE

10 MAY 2019

*Survey is repair*  
*29-05 @ 10am*  
*survey before 12pm*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Back orders are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurer/Owner

Approved by Repairer  
Signature:  
Date:



Estimate No. : **b1 51145** Page No. : 1 of 4  
Date Estimated : **10/05/2019**  
Prepared By : **Inthiran A/L Thurasamy**

**- ESTIMATE REPAIR FOR -**  
**Perma Shipping Line Pte Ltd**  
**Continental Tower 3 Temasek Avenue**  
**#15-01**  
  
**Singapore 039190**

**- ACCOUNT - 40000**  
**Cash Sales - Service**  
**Singapore**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU242C	0F90097	29/06/2015	X4 xDrive 35i	0

DESCRIPTION	VALUE
To replace rear bumper and attachments.	<i>850</i> 1,275.00
Painting rear bumper.	<i>934</i> 1,038.00
To check electrical wiring systems and lightings at the rear section for proper function.	<i>150</i> 177.00
Sundries.	80.00
<b>Total Labour 1:</b>	<b>2,570.00</b>

DESCRIPTION	QTY	PRIC	VALUE
REAR BUMPER SET MOUNTING PARTS (VAL <i>/ MEC</i> )	1	38.55	38.55
REAR BUMPER PANEL PRIMED (X LINE) <i>/ BP</i>	1	1,444.50	1,444.50
REAR BUMPER CLADDING (PDC/SCHWARZ) <i>/ cut</i>	1	212.35	212.35
UNDERSIDE GUARD PRIMED REAR (X LINE) <i>(COL) rot</i>	1	268.40	268.40
<b>Total Parts :</b>			<b>1,963.80</b>

*Stew CLKK) w/ PAUL 28/5/19, 11.00am*  
*3 dy*  
*P/P*  
*Ry Bel spy*

Labour 1	:	2,570.00
Parts	:	1,963.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	317.37
<b>Grand Total</b>	:	<b>4,851.17</b>

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



## FINAL REPORT

Estimate No : b1 51145  
 Date Estimated : 10/05/2019  
 Prepared By : Inthiran A/L Thurasamy

Page No. :

**REPAIR FOR -**  
 Perma Shipping Line Pte Ltd  
 Continental Tower 3 Temasek Avenue  
 #15-01

**- ACCOUNT - 219**  
 India Int'L Insurance Pte Ltd  
 64 Cecil Street  
 #04-05 IOB Building  
 Singapore 049711

Singapore 039190

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU242C	0F90097	29/06/2015	X4 xDrive 35i	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments, rear underside guard include knocking out dents caused by the accident	850.00		850.00 ✓
To spray paint rear bumper	934.00		934.00 ✓
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00 ✓
Sundries	80.00		80.00 ✓

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
9 # RR BUMPER CARRIER ECE * ✓ RT	797.80	1.00		797.80
1 REAR BUMPER PANEL PRIMED (X LINE)	1,444.50	1.00		1,444.50
2 REAR BUMPER CLADDING (PDC/SCHWARZ)	212.35	1.00		212.35
3 UNDERSIDE GUARD PRIMED REAR (X LINE)	268.40	1.00		268.40

# SUPPLEMENTARY ITEMS

Total Labour :	2,014.00 ✓
Total Parts :	2,723.05 ✓
Total Labour & Parts :	4,737.05 ✓
Deduction for Excess :	0.00
Total Repair Costs less Excess:	4,737.05
GST @7%:	331.59
<b>Grand Total :</b>	<b>5,068.64</b>



## Print Received Message

This mail is associated with :

**\*SKU242C (MCT19050137)**  
**[SHA7945C]**

TP  
PERMA SHIPPING LINE PTE LTD

May 6 2019 2:00PM

[-]  
Performance Motors Limited

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/09/2019 14:09 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5428.64) - SKU242C - Claim Handler: Priya

Approved:5428.64.



Cecil 10

India Int'l Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711  
Attention: Motor Claims

**"Without Prejudice"**

Your Ref:

Our Ref:

Date:

04 July 2019

Subject:

**ACCIDENT INVOLVING VEHICLES SKU242C & SHA7945C ON 06.05.2019**

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	:	S\$	5068.64
Loss of use	:	S\$	360.00 (S\$120.00 x 3 days)
Total	:	S\$	5428.64

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

1. Copy of Accident Report
2. Copy of Final Repair bill & Certificate of Insurance
3. Copy of Identification Card & Driving License
4. Copy of Letter of Authorisation & Discharge Voucher

Performance Motors  
Limited  
1800-Call-BMW  
(1800-2255-269)

www.pmi.com.sg

303 Alexandra Road  
Sime Darby  
Performance Centre  
Singapore 159941  
Tel Sales 6319 0100  
Tel Aftersales:  
6319 0111  
Fax 6474 7770

315 Alexandra Road  
#01-01  
Sime Darby  
Business Centre  
Singapore 159944  
Tel Sales 6319 0511  
Tel Aftersales  
6319 0527  
Fax 6479 6624

280  
Kampong Arang Rd  
East Coast Centre  
Singapore 438180  
Tel Aftersales  
6319 0888  
Fax 6344 1332

Registered office  
305 Alexandra Road  
#02-01  
Vantage  
Automotive Centre  
Singapore 159942

Co. Reg. No:  
197401558W

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pmi-pbsp@simedarby.com.sg.

Yours sincerely

**Cresendo Lagman**  
Customer Service Manager, Body & Paint



## LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKU242C & SHA 7945C ON 06.05.2019.

I, Perma Shipping Line P/L owner of Vehicle Registration No. SKU242C hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:



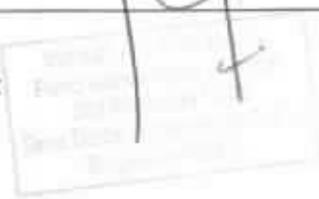
Name: TAN CHUAN HONG  
NRIC No.: S9034277B

(Date) 28/5/19

In the presence of:

Name:  
NRIC No.:

(Date) 28/5/19



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MLT19050137  
Claimant Ref: SKU 242L

We/I, Performance Motors Limited ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKX Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5068.64 (repair cost), S\$ 360.00 (loss of use/rental), S\$ - (search fee), vehicle no. SKU 242L that was damaged pursuant to the accident which occurred on 6/5/19 (date) at 339 Thomson Road S (307677) (location) involving vehicle no. SHA 7HSC (insured vehicle). This is pursuant to the inspection conducted on 28/5/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Perma Shipping Line Pte Ltd ("the third party claimant") of vehicle no. SKU 242L 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SKU 242L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

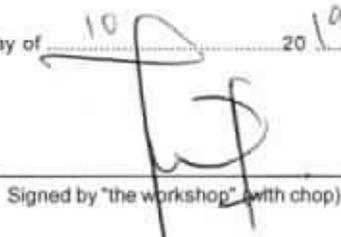
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,428.64 to Performance Motors Limited

Dated this 21 day of 10 2019

CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Inthiran A/L Thurasamy  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Nationality:

Occupation:

WITNESS:

Signature:

  
Signed by appointed Surveyor

Name:

NRIC:

Address:

LKX OTY  
LKX Auto Consultants Pte Ltd.  
K19607198R  
51 UBI AVE | #02-25  
RAJA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747775280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/538 (Motorrad)  
64786601 (AfterSales)  
64786624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1365338

Date IN : 28/05/2019

Motor Claim Advisor: Inthiran A/L Thurasamy

Page No. : 1 of 2

Invoice Number : 2118145 / WSB

Invoice Date : 03/07/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Perma Shipping Line Pte Ltd  
Continental Tower 3 Temasek Avenue  
#15-01

Singapore 039190

## - INVOICE TO - 219

India Int'L Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711REGN. NO.  
SKU242CCHASSIS NO.  
0F90097REGN. DATE  
29/06/2015MODEL  
X4 XDRIVE 35IMILEAGE  
68956

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

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

To respray rear bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 06.05.2019. 3RD PARTY CAR : SHA7945C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK AUTO  
ON 28.05.2019 AT 11AM. AUTHORISED REPAIR BY MS JOY  
IRENE FROM LKK AUTO ON 21.05.2019 VIA EMAIL.PROPOSE LOSS OF USE = \$120x3. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.Total Labour 1: **2,014.00**

## - - - - PARTS - - - -

RR BUMPER CARRIER ECE

REAR BUMPER PANEL PRIMED (X LINE)

REAR BUMPER CLADDING (PDC/SCHWARZ)

UNDERSIDE GUARD PRIMED REAR (X LINE)

Qty	Retail Price	NETT
1	797.80	797.80
1	1,444.50	1,444.50
1	212.35	212.35
1	268.40	268.40

Total Parts : **2,723.05**

**Performance Motors Limited**

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



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. +3190100 (Sales & Admin)  
+3190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. +3190888 (AfterSales)  
Fax. 63449773

119, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64794401 (AfterSales)  
64794424 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1365338</b>	Page No. : <b>2 of 2</b>
Date IN : <b>28/05/2019</b>	Invoice Number : <b>2118145 / WSB</b>
Motor Claim Advisor: <b>Inthiran A/L Thurasamy</b>	Invoice Date : <b>03/07/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Labour Charges : <b>1,934.00</b>	Total Labour & Parts Charges : <b>S\$ 4,737.05</b>
Parts Charges : <b>2,723.05</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 4,737.05</b>
	GST @ 7% : <b>S\$ 331.59</b>
	Invoice Total Amount Include GST : <b>S\$ 5,068.64</b>

Computer generated invoice. No signature is required.	Amount Payable Include GST : <b>S\$ 5,068.64</b>
---	--

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.



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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 May 2019 <a href="#">Edit Reg</a>		28 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,737.05</b> <a href="#">Edit Estimates</a>	<b>S\$4,737.05</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS				[Created by adjuster]
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			
Main Claimant:	PERMA SHIPPING LINE PTE LTD, Co. Reg. No.: 200722721K			
Vehicle Reg. No.:	SKU242C	Date of Loss:	06/05/2019 14:00 - :59 [46 Months and 7 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / MCT19050137	Policy/Cover Note No.:	MCOM0015	
Vehicle Reg. No. (Insured):	SHA7945C	Policy No. (Claimant):	5061279704-02	
	Excess:			
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174			
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]			
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 27/05/2019]			

ASSOCIATED MAIL RECEIVED	<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>• III_SG (26/09/2019): Alert - Adj Mandate Approved (S\$5428.64) - SKU242C - Claim Handler: Priya</li> <li>• III_SG (21/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SKU242C - Claim Handler: Priya</li> </ul>		

ALL ASSOCIATED TASKS										<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?				
No results.													

## Claim Documents

\*SKU242C (MCT19050137)  
[SHA7945C]  
TP  
PERMA SHIPPING LINE PTE LTD  
May 6 2019 2:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		View	View in Browser	
<b>Photos/Images</b>							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
2	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
3	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
4	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
5	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
6	29/05/19 08:20	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>			
7	29/05/19 08:20	Chassis Number		Load JPG	<input checked="" type="checkbox"/>			
8	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
9	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
10	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
11	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
12	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
13	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
14	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
15	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
16	29/05/19 08:20	General View		Load JPG	<input checked="" type="checkbox"/>			
17	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
18	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
19	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
20	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
21	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
22	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
23	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
24	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
25	29/05/19 08:22	Photographs of Damaged Items		Load JPG	<input checked="" type="checkbox"/>			
<b>Documentation</b>							1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	15/05/19 07:55	TP ESTIMATE + TP GIA REPORT		Load PDF				
2	29/05/19 15:17	TP ESTIMATE - MARKED		Load PDF				
3	24/09/19 09:59	LOD AND OTHER DOCUMENTS		Load PDF				
4	26/09/19 11:35	WORKSHOP INVOICE		Load PDF				
5	26/09/19 11:35	LOD		Load PDF				
6	24/10/19 10:19	DISCHARGE VOUCHER		Load PDF				
7	24/10/19 10:19	AUTHORISATION TO ACT FORM		Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	15/05/19 08:41	Singapore Accident Statement		Load PDF				

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	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.

## LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607195R)

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/III19008573/EGA3Q2

**Date:** 24/10/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant Vehicle No :</b> SKU242C	<b>Insured Vehicle No :</b>	SHA7945C
Date of Loss: 06/05/2019	Nature of Claim:	TP <span style="float: right;">Claim No: MCT19050137</span>

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKU242C	Engine No:	00999163N55B30A
Make & Model:	BMW X4, 3.0 xDrive35i (A)	Chassis No:	WBAXW520800F90097
Reg. Date:	29/06/2015 (Man. Year: 2015)	Odometer:	68956 km
Colour:	Black		
Engine Capacity:	2979 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	275/40 R19	Rear Tyre Size:	275/40 R19
Front Left Side:	Firelli 6 mm	Rear Left Side:	Firelli 6 mm
Front Right Side:	Firelli 6 mm	Rear Right Side:	Firelli 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,841.60	2,803.05	38.55	1.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,331.60</b>	<b>4,737.05</b>	<b>594.55</b>	<b>11.15</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>373.21</b>	<b>331.59</b>	<b>41.62</b>	<b>11.15</b>
<b>Nett Amount (S\$)</b>	<b>5,704.81</b>	<b>5,068.64</b>	<b>636.17</b>	<b>11.15</b>
<b>+ Loss of Use (3.0 x S\$120.00/day) (S\$)</b>		<b>360.00</b>		
	<b>Nett Liability (S\$)</b>	<b>5,428.64</b>		

#### INSPECTION

Date of Assignment:	28/05/2019	
Date Inspected:	28/05/2019 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	3.0 days	

**Adjuster:** CHEN TSUE YEE

**Manager:** 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

<b>Reference</b>		
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 26 Sep 2019)	
<b>Parts:</b> M1-SUV	BMW X4 3.0 xDrive35i (A) (Catalogue:Merimen Singapore 1.0)	
<b>Labour:</b> Repairer's	(Price-denominated Standard List)	
<b>Print Code:</b>	(Unsubmitted, no print-code for SKU242C)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.		

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS	
2	1		*REAR BUMPER SET MOUNTING PARTS (VAL)	Not Necessary	38.55 FS	*- FS	
3	1		*REAR BUMPER PANEL PRIMED (X LINE)	Dented	1,444.50 FS	*1,444.50 FS	
4	1		*REAR BUMPER CLADDING (PDC/SCHWARZ)	Cut	212.35 FS	*212.35 FS	
5	1		*UNDERSIDE GUARD PRIMED REAR (X LINE)	Cut	268.40 FS	*268.40 FS	
6	1		*RR BUMPER CARRIER ECE	Bent	797.80 FS	*797.80 FS	
					<b>Total Parts (S\$)</b>	<b>2,841.60</b>	<b>2,803.05</b>

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
<b>Labour Items</b>				
1	TO REPLACE REAR BUMPER AND ATTACHMENTS	New	1,275.00	850.00
2	PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
			<hr/>	
			<b>Gross Labour Cost (S\$)</b>	<b>2,490.00</b>
				<b>1,934.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >