INS. EASE OWN		The state of the s	4128 0001	1 8 205 Y IDAC:	
Surveyor	PASI	M ASS	SIGNMENT	Part 1	15/5/19
*			12/2/1	- Date / Time : /	15/2/0
Pre-assign / CC	U/FTE		0.5	Registered in Merimen:	101010
Insured Vehicle	S18	24 CD	1964 196 199 199		
10.74	TWA		Claim No.	:	
Name of Insured	0.20	. goold I lensel	Policy No.	:	
Insured Tel No.	1	HP:	Make / Mod	d ;	
Excess Sec II :S		D.O.A : 10   5   19	Place of Acc	ident :	
Is driver the own	0	) Nature of Accident :			0
If NO, Driver N			OI GIA REF	ORT: (ES) NO ; TP CHARE	PORT: VES / NO
Driver T		(VAL: YES / NO)	Insured Lish		Yes / No
SJA 88 7					
INSRS: WSP: Tel: Liability: RMKS:		NSRS: WSP: rel: Liability:	INSRS: WSP: Tel: Liability: RMKS:		ISRS: SP: di: ability; MKS:
Date/Time					
	STARS 2- X .	(1874 ch - X	0.	STAGE	DATE/PIC
	011100 0 /	1 18 14 000 1		Non-Reporting ltr (1st):	
				Non-Reporting Itr (2nd): Non-Reporting Itr (Final):	
	AN CHIED DIVIDE CHANG	ONED ACCOUNT, OID CHANGED	lang and an Tr. on	24 Notification ltr (if non-pickup	ε.
	Th China World J.	SERIE AND AVERS: ABOUT NO	D IISE	After call itr to OI:	, 32:05.Fj
	BOTH WSP WARRING	they.		Documentation Check Lists	Handler Typist
16				Notification ltr (if non-pickup	and the second s
28/8	19- FICE PAY TO HAM	TO CLOSE		After call ltr to OI:	
				Authorisation To Act Release Voucher	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR: Mandate/Reject Instruction:	
				LOD	
OFF TRAINING AND ADDRESS				Payment Breakdown Form:	
RELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
NALIZATION	Date/Time:	Confirm with:		Others:	
quair Cost;	S\$	( days) Reduction:	961	Confirm by:	0.0
NAL SETTLEMENT	Date/Time: 24 (8/19	Confirm with Gooline		Email Call	Call L
nal Liability:	56 100 (Ag	preed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:	
epair Cost: (w/611)	SS 4099.93		OID GHANGED LANE HI	1 19	
oss of Rental (LOR): oss of Use (LOU):	SS 400.00 (S 100	( days)			
oss of Income (LOI):	SS 400.00 (S 100	x days)		7 10	1,9
OR only LOU onl	All the second s	LOR+LOI Tick on	ly one)	An/a	777
A/LTA Search	S\$ 2.00	Latrical			
edical:	S\$ -			1) Claim status: Norgal/Rej	oct/Private Settle
sbursement: yeal Cost	88 -	(e.g. Tow/Indep	emdent)	2) Report Format: 17	
stal:	ss 4501.97	Global Sum SS:		3) Stirvey fee: \$320	
NAL PAYMENT	Date/Time:	Confirm with:		Email Call	
iyee 1:	85 4101 97	Name 1: Performance	e Nutor Limited	1,416	111
iyee 2: (Strike (f N.A.)	\$\$ 400.00	Name 2: Vand Leon	ig Toh Ling	- 1	100
ayee 3: (Strike if N.A.)	55	Name 3:			

Weel and 15

23.05@2pm



A fine Darry Motors Company to seg to istectable DFT Seg. No. MC-0021043 a Tmll-Pres Humber (1800-2203189)

: 200 Kleasofts Smed Size Early Performing Senior Singapore 199941 Pag. 84707755 240 Keeping Arms Fred Said Coast Omics Europeper Alfahi Fac. 63468-U III. Alexandra Boad Time Darty Scaliness Centre Elegapora 19944 Fas 6476401 (AfterSales)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

1 3 MAY 2019

Page No. : 1 of 4

Estimate No.

b1 51175

Date Estimated

13/05/2019

Prepared By

13/03/2019

: Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Leong Toh Leng David

61 Grange Rd

#22-01

· ales

- ACCOUNT - 121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 249570

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SJA88Z

JY31727

11/12/2002

325CiA-C

0

DESCRIPTION To replace front left fender and repair left door. LKK Auto Consultants hence notify Painting front left fender and left door the Repairer of the following: . To resurvey beforelatter spray painting To check electrical wiring systems To display damaged part(s) during resurvey for proper function. . Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis. 100 118:00 To carry out body cavity preservation No illegal modification(s) is allowed. (Per panel) Supplémentary tem(s) must be resurveyed and is subject to final approval from Insurance Company 9 80.00 Sundnes. Acknowledged by Repairer Signature: Total Labour 1: 4,695.00 Date: PRIC VALUE DESCRIPTION QTY FRT LH FENDER 629.60 629.60 632.40 Total Parts 629.60 / Uninsured losses / Direct Settlement Clam No. The Repurpose of the followings • To accomplish opinion strong parting Excess 3\$ · Telephone Company of the party of the last mund S 4,695.00 Labour 1 629.60 Parts · Sept. Street, or other party of the last Labour 2 0.00 0.00 s days Advention 11- no and 372.72 Grand Total 5,697.32

<sup>&</sup>quot;THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY"

<sup>&</sup>quot;PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE "

# Performance Motors Limited

Amender of the Sone Darby Group Co. Rep. No. 197401556W, GST Rep. No. M2-0020081-X



### FINAL REPORT

Estimate No. Date Estimated

Prepared By

bl 51175 13/05/2019 Inthiran A/L Thurasamy

REPAIR FOR -

Leong Toh Leng David

61 Grange Rd

#22-01

- ACCOUNT -

AIG Asia Pacific Insurance Pte. Ltd.

Page No.:

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 249570

REGN. NO.

CHASSIS NO

REGN. DATE

MODEL

MILEAGE

SJASSZ

JY31727 11/12/2002 325CiA-C

0

(B. 1) (	and dark a	•
DESCRIPTION	ORIGINAL PRICE	DISC. % NETT
To replace front LH fender and attachments include making good the front LH door and knocking out dents caused by the accident	1275.00	1,275.00
To spray paint front LH fender and front LH door	1593.00	1,593.00
To check electrical wiring systems and lightings at the LH section for proper function	150.00	150.00
To carry out body cavity preservation (Per panel)	100.00	100.00
Sundries	80.00	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT	
FRT LH FENDER # RIVET	632.40 0.45	1,00 3.00		632.40 1.35	-

### # SUPPLEMENTARY ITEMS

Grand Total:	4,099.97
GST @7%:	268.22
Total Repair Costs less Excess:	3,831,75
Deduction for Excess :	0.00
Total Labour & Parts :	3,831.75
Total Parts :	633.75
Total Labour :	3,198.00

# Performance Motors Limited

A member of the Sime Durby Group
Co. Reg. No. 197401559W. GET Reg. No. 842-0020081-X



#### SUPPLEMENTARY

Estimate No:

b1 51175

Page No. :

Date Estimated :

13/05/2019

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

121

Leong Toh Leng David

AIG Asia Pacific Insurance Pte. Ltd.

61 Grange Rd

78 Shenton Way

#22-01

#08-16 Chartis Building

Singapore 079120

Singapore 249570

REGN. NO.

CHASSIS NO.

REGN DATE

MODEL

MILEAGE

SJABBZ

JY31727

11/12/2002

325C1A-C

0

DISC. %

DISC. %

NETT

DESCRIPTION

ORIGINAL PRICE

NETT

DESCRIPTION

UNIT PRICE

0.45

QTY 3.00

1.35 Me/

# RIVET

Total Labour:

0.00

Total Parts:

1.35

Total Labour & Parts:

# > Back to OneMotoring

# Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	5193J
Vehicle but its	MANAGEMENT STREET, NAME OF STREET, STR
Vehicle No.:	SJA88Z
Vehicle to be Exported:	No
Intended Deregistration Date:	24 May 2019
Vehicle Make:	B.M.W.
Vehicle Model:	325CIACABRIO
Primary Colour:	Blue
Manufacturing Year:	2002
Engine No.:	3121511825655
Chassis No.:	WBABS32030JY31727
Maximum Power Output:	The Control of the Co
Open Market Value:	\$52,991.00
Original Registration Date:	12 Dec 2002
First Registration Date:	12 Dec 2002
Transfer Count:	1
Actual ARF Paid:	\$68,889,00
Intended PARE Rebate Details	THE LAW OF THE PARTY OF THE PAR
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	:4
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Nov 2022
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Pald:	\$86,167.00
COE Rebate Amount:	\$30,302.00
Total Rebate Amount:	\$30,302.00
e information contained herein is correct as at 24	May 2019

OK

30,302 23,698

23.05@2pm

mow bealer

Estimate No.

Date Estimated

## Performance Motors Limited

A Sime Darby Motors Company Co. Reg. No. 197401859W GST Reg. No M3-0020081-a Toll-Free Number (1800-2258269)

Sime Darby Performance Centre Bingapore 159941 Fax. 64747770

: b1

51175

: 13/05/2019

180, Kampong Arang Road East Coast Centre Bingapore 438180 Fax: 63448773

315. Alexandra Road Sime Darby Business Centre Singapore 159944 (AfterSales) Fax. 64796601 64796624

Grand Total

GST REG. NO : M2 - 0020081 - X

ESTIMATE

13 MAY 2019

372.72

5.697.32

Page No. : 1 of 4

Prepared By : Inthiran A/L Thurasamy - ESTIMATE REPAIR FOR -- ACCOUNT -121 Leong Toh Leng David AIG Asia Pacific Insurance Pte. Ltd. 61 Grange Rd 78 Shenton Way #22-01 #08-16 Chartis Building Singapore 079120 Singapore 249570 REGN. NO. CHASSIS NO. REGN. DATE MODET. MILEAGE SJA88Z JY31727 11/12/2002 325CiA-C 0 DESCRIPTION 1275 1700 2,550.00 To replace front left fender and repair left door. Painting front left fender and left door. To check electrical wiring systems for proper function. 118.00 To carry out body cavity preservation. (Per panel). 9 80.00 Sundries. Total Labour 1: 4.695.00 DESCRIPTION PRIC VALUE 11/ FRT LH FENDER 629.60 629.60 Total Parts 629.60 / Uninsured losses / Direct Settlement 4,695.00 Labour 1 629.60 · September 19 - A 19 represent had Parts Labour 2 in subject to hear agreement from travel 0.00 Excess 0.00 Advantaged by Filming Tatal day

<sup>\*\*</sup> THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

<sup>\*\*</sup> PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

## Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 22 May 2019 4:23 PM

To:

PBSP

Cc: Subject: Admin A
RE: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019 \*\*\* LKK

REF: CC3/AIG19008574/ea3

# WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51. Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>

Sent: Saturday, 18 May 2019 9:54 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>;

Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019 \*\*\* LKK REF:

CC3/AIG19008574/ea3

Dear Sirs,

Kindly reply on liability.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Mel Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Wednesday, 15 May 2019 8:12:01 AM

To: PBSP

Cc: CS A Team; 宵珺 ©; assignments; Asher Sng (LKKAuto)

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019 \*\*\* LKK REF:

CC3/AIG19008574/ea3

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Caroline,

We refer to the above matter.

Please be informed that we are currently pending for our principal to release OI GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

# Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you. Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Monday, 13 May, 2019 3:54 PM

To: CS A Team <<u>cs-a@lkkauto.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>
Subject: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019

Dear Sirs.

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

### Jia Le (LKK Auto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Tuesday, 27 August 2019 6:31 PM

To:

Jia Le (LKK Auto)

Subject:

Re: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019 \*\*\*

LKK REF: CC3/AIG19008574/ea3

Dear Sirs

We have instructions to accept your offer of settlement.

Please let us have your payment soonest.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Jia Le (LKK Auto) < JiaLe@lkkauto.com> Sent: Thursday, 1 August 2019 8:57 AM To: PBSP <pml-pbsp@simedarby.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019 \*\*\* LKK REF:

CC3/AIG19008574/ea3

Without Prejudice

Dear Sir/Mdm.

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST)	\$ 4.099.97
2. Loss of Use (4days x \$100)	\$ 400.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	\$ 4,501.97

Please confirm acceptance..

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

<sup>&</sup>quot;Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

Best Regards,

Carlor Chan | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 15 May 2019 8:12 AM

To: PBSP

Cc: CS A Team; Admin A; assignments; Asher Sng (LKKAuto)

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019 \*\*\* LKK REF:

CC3/AIG19008574/ea3

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Caroline.

We refer to the above matter.

Please be informed that we are currently pending for our principal to release OI GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

### Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

### LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Monday, 13 May, 2019 3:54 PM

Selit. Moliday, 15 May, 2015 5.54 FM

To: CS A Team <<u>cs-a@lkkauto.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>

Subject: REQUEST FOR DIRECT SETTLEMENT - SJA88Z & S1824CD ON 10/05/2019

Dear Sirs.

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

# REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$2575193J



525793900

DAVID LEONG TOH LENG



CHINESE 23-01-1959

MALAYSIA

REPUBLIC

THE DRIVING LICENC

12000 Tanter S 2 5 7 5 1 9 3 J

DAVID LEONG TOH LENG

Birth Date: 23 Jan 1959 hour Dam: 01 Oct 2003



4283697 YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIE

wc ≈ \$2575193J

Date of lance 24-09-2008

OT GRANGE ROAD #22-01 SINGAPORE 249570

NP 428A

PASS DATE

03 Oct 1990

Class 3

Motor Cars and Motor Tractors the weight of which unleden does not exceed 2500 kilograms

and the last of	100			
TEA				
100				

# AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1<sup>ST</sup> JUNE 2008 (PAYMENT BREAKDOWN)

Vehicle No:	hicle No: SJA 8 8 Z		W-2	at.	DMW				
Date of Accide	nt: 10	N.7-	010	ĺ		Mod	el:	BMW	
Global Sum S	ettlement:	1	] '	Yes	ΙX	No			
Repair Estima	ite		8	56	97.3				
Final Repair (	Cost	:	8	40	19-9	7			
Loss of Use		:	: \$	4	100-10	3		4 days at \$ 100 per day	
Rental (if any	)	:	8					days	
LTA / GIA Se	arch Fee	:	: 8		2-0	0			
Others		:	8						
		:	s						
Final Settleme	ent Sum	:	: 8	45	01-97				
BOLA	sed Liability ply.	to be fille	ed on	. (%) ly for c	As	LA Sce sessed L	nar iab	ation: Yes / No io No: ility (*): (%) ases where BOLA does	
D T		cc s Dre	aka	own					
Payment Instr			imi	ted		:8	40	99-97	
1) Perf	ormance M	lotor L	_		7	-	ų, a	79-97 00-6	
1) Perf 2) (%)		lotor L MA	(0)	UE:		: 8 : 8	Ì	7.7	
1) Perf 2) (%)	ormance M	Med Mg T	oh	UE:		: 8	Ì	7-10	

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)

# Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 22 May 2019 4:22 PM

To:

STAYHOMEMUM@LIVE.COM

Subject:

ACCIDENT INVOLVING S 1824CD AND SJA 88Z ON 10/05/2019

Our Ref: CC3/AIG19008574/ea3

22 MAY 2019

# JASON ELLIOT KING / KING CYNTHIA DIANE

Dear Sir/Madam,

### ACCIDENT INVOLVING S 1824CD AND SJA 88Z ON 10/05/2019

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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

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

of 61 Grounge Road # 22-015124	("the third party claimant")
owner of SIASS 2 (vehicle	no.) hereby authorize
("the workshop") to act for me with respect to rental and/or loss of use ("claim") for my vehicle damaged pursuant to the accident which occurs though Rd toward Napier Rd	red on 104 2009(date) along
I further authorize the workshop to settle the manner that they deem fit and the workshop payment furtherto settlement of my claim with payour of the workshop.	is further authorized to receive
I further acknowledge that any settlement the behalf is on a without prejudice and without ad as the driver/owner/insurers of the other vehicle	Imission of liability basis insofar
Date thisday ofAug(	(month) 20 <u> </u> 9 (year)
Signed by "The third party claimant" Sig	med by "the watkshop"

# RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.

("the workshop") hereby confirm that we/l

Chopped & Signed by "the workshop"

"Well Performance Mitors Ita

MRB

Signed by AIG appointed surveyor

This is pursuant to the inspection conducted on
This is pursuant to the inspection conducted on
This is pursuant to the inspection conducted on
We/I confirm that we/I are/am authorized by the owner work Leng ("third party claimant") of vehicle no. STRSS to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".  We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to STRSS (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.
to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".  We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to \( \lefta \) \( \frac{1}{2} \) \( \frac{1}{2} \) \( \lefta \) \( \lefta \) (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.
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant".  We/l further confirm that we/l 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
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
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 $\frac{1}{2} \frac{1}{2} $
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 $\frac{1}{2}$ (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.
repairs and/or rental and/or loss of use pursuant to the damage to STASE (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.
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.
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.
claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.
admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.
Dated this 38th day of AuG (month) 20, 19 (year)
(Cons)

BMW Dealer

### Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-D025081-x

303. Alexandrs Road
Sime Durby Performance Centre
Eingapore 159941
Tel 43190100 (Bales & Admin)
43190133 (AfterSales)
Fax. 63449773

Fax. 64747770

180. Kampong Arang Road East Coast Centre Singapore 439180

315. Alexandra Boad Sime Darby Business Centre Bingapore 159844 Tel. 61190528 (AfterSales) 61190533/530 (Mutcorrad) Fax 64796624 (Mutcorrad)



Jeole

### SERVICE TAX INVOICE

Repair Order No. : B1 1372651

: 1 of 2 Page No.

: 24/06/2019 Date IN

Invoice Number: 2126750 / WSB

Invoice Date : 19/07/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Leong Toh Leng David

61 Grange Rd

#22-01

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 249570

SJASSZ /	JY31727	11/12/2002	325CIA-C	169637
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE

OIJI/E/ II/IE/EUCE			20000	
LABOUR 1				NETT
To replace front left fender including to make good the				1,275.00
front left door and knock out dented area caused by the				
accident. To remove and				
install body parts in order to carry out painting job.				
To respray front left door and front left fender.				1,593.00
To check electrical wiring systems and lighting at the				150.00
left section for proper function.				
To carry out body cavity preservation.				100.00
Sundries.				80.00
INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT,				0.00
DATE OF ACCIDENT: 10.5.2019, 3RD PARTY CAR: \$1824C	D.			
YOUR REF NO : NIL.				
	グラビルラ			
	10.000			
	ON			
	ECTED			0.00
그리 나가 나는 가는 그는 가는 것 같아 있다면 하고 있다면 그리고 있다면 하는데 되었다면 하는데 하는데 가는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하				
GIA SEARCH FEE = \$2.00.				0.00
The Control of the Co	ma		17.	2 400 00
	10	car nabour	1.1	3,198.00
		Retail		
PARTS	Qty	Price	_	NETT
RIVET	3	0.45		1.35
FRT LH FENDER	1	632.40		632.40
	Tot	tal Parts		633.75
	To replace front left fender including to make good the front left door and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.  To respray front left door and front left fender.  To check electrical wiring systems and lighting at the left section for proper function.  To carry out body cavity preservation.  Sundries.  INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.  DATE OF ACCIDENT: 10.5.2019. 3RD PARTY CAR: S1824C YOUR REF NO: NIL.  VEHICLE WAS SURVEYED BY MR RASUL FROM LKK & CONSULTANTS PTE LTD ON 23.5.2019 AT 2.30 AUTHORISED REPAIR BY MS ASHER SNG FROM LKK 22.5.2019 VIA E-MAIL.  PROPOSE LOSS OF USE = \$120X4. THE AMOUNT IS SUBJ. TO INSURANCE COMPANY COMFIRMATION.  GIA SEARCH FEE = \$2.00.	To replace front left fender including to make good the front left door and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.  To respray front left door and front left fender.  To check electrical wiring systems and lighting at the left section for proper function.  To carry out body cavity preservation.  Sundries.  INS CLAIMS: ACCIDENT REPAIR, DIRECT SETTLEMENT.  DATE OF ACCIDENT: 10.5.2019, 3RD PARTY CAR: S1824CD.  YOUR REF NO: NIL.  VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 23.5.2019 AT 2.30 PM.  AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 22.5.2019 VIA E-MAIL.  PROPOSE LOSS OF USE = \$120X4, THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION.  GIA SEARCH FEE = \$2.00.	To replace front left fender including to make good the front left door and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.  To respray front left door and front left fender.  To check electrical wiring systems and lighting at the left section for proper function.  To carry out body cavity preservation.  Sundries.  INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.  DATE OF ACCIDENT: 10.5.2019. 3RD PARTY CAR: \$1824CD.  YOUR REF NO: NIL.  VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 23.5.2019 AT 2.30 PM.  AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 22.5.2019 VIA E-MAIL.  PROPOSE LOSS OF USE = \$120X4. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION.  GIA SEARCH FEE = \$2.00.  Total Labour Retail  Oty Price  RIVET	To replace front left fender including to make good the front left door and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.  To respray front left door and front left fender.  To check electrical wiring systems and lighting at the left section for proper function.  To carry out body cavity preservation.  Sundries.  INS CLAIMS: ACCIDENT REPAIR, DIRECT SETTLEMENT.  DATE OF ACCIDENT: 10.5.2019. 3RD PARTY CAR: S1824CD.  YOUR REF NO: NIL.  VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO  CONSULTANTS PTE LTD ON 23.5.2019 AT 2.30 PM.  AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON  22.5.2019 VIA E-MAIL.  PROPOSE LOSS OF USE = \$120X4. THE AMOUNT IS SUBJECTED  TO INSURANCE COMPANY COMFIRMATION.  GIA SEARCH FEE = \$2.00.  Total Labour 1:  Retail  Oty Price  RIVET  3 0.45  FRT LH FENDER  1 632.40

BMW Dealer

# Performance Motors Limited

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

303. Alexandra Road Sime Darby Performance Centre Bingapore 159941 Tel #3180100 (Hales & Admin) #3180111 (AfterBales) Fax 64767770

280, Kampong Arang Road East Coast Centre Hingapore 438180

Tel. 61190888 (AfterSales) Fax. 63449773

Jib. Alexandra Road Sime Darby Business Centre Singapore 159048 Tel. 61190238 (AfterSales) 63190233/338 (Motorrad) Fax. 64796624 (Motorrad) 64796624 (Motorrad)



### SERVICE TAX INVOICE

Repair Order No. : B1 1372651

: 2 of 2 Page No.

: 24/06/2019 Date IN

2126750 / WSB Invoice Number :

Invoice Date : 19/07/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Sharon Heng Invoice By

Labour Charges	:	3,118.00	Total Labour & Parts Charges	: S\$	3,831.75
Parts Charges	3	633.75	Less Insurance Excess	: S\$	0.00
Lubricant/Misc	1	80.00	Invoice Total Amount Exclude GST	: S\$	3,831.75
			GST # 7%	: S\$	268.22
			Invoice Total Amount Include GST	: \$\$	4,099.9
Computer generated	invoice	No signature is required.	Amount Payable Include GST :	S\$	4,099.97

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.





# 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-19-074545

Date of Request:

10/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

10/05/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

S1824CD

Accident Date

10/05/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
S1824CD	AIG Asia Pacific Insurance Pte. Ltd.	14/11/2018-20/01/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



# 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-19-074545

Date of Request:

10/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

10/05/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

S1824CD

Accident Date

10/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [ ] Cash [ ] Cheque

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Authred	Status	
Main	11 May 2019 Edit Reg	(00:00			\$\$3,831.75 View Rpt		Pending for Report Cancel Car	on the second
	Main	R	eference	Claim De	tails	Documents	$\Box$	Show All
CLAIM SI	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	JASON EL	LIOT KING, ID	G1864530R					
Main Claimant:	DAVID LE	DAVID LEONG TOH LENG, ID: \$25751933						
Vehicle Re No.:	SJA88Z			Date of		19 14:00 - :59 ths and <b>28</b> Days From	LTA Reg Da	te (Man Yr)
Claim Type	TP / 990	TP / 9907736032SG			Dover 18001356	0135696 (Comprehensive)		
Vehicle Re No. (Insured):	S1824CD	S1824CD			(int): GA283675	GA283675/1		
				Excess				
Repairer:	63190172/	nce Motors Limi 63190174	ted (Alexandra) 3	03 Alexandra Road,	Sime Darby Perfo	rmance Centre, 15994	1 Alexandra	- Tel:
Handling Insurer:	AIG Asia I WZ.Tan@a	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled	by Tan, Bennie-WZ	6419 1718]	Bennie-
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MOHD RASI	JL] [Final Rpt d	ue 27/05/2	019]
ASSOCIA	TED MAIL RE	CEIVED				View A	II Compo	se Case Mai
		Re: Request fo Re: Request fo						
ALL ASSO	CIATED TAS	KS∃			View All	Search Tasks Creat	te New Task	Complete
Due Dat	e Priority	Type Task	Group Subject	t Handler	Assigned By	Completed On	Created O	n Done

### Claim Documents

\*SJA88Z (9907736032SG)

[S1824CD]

TP

DAVID LEONG TOH LENG

May 10 2019 2:00PM

[JASON ELLIOT KING]

Performance Motors Limited

Let	ters/Corresponder	aces	1 per	page [V]	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1.00	Thumbnail	A CONTRACTOR
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	Frin
Pho	otos/Images		3 per	page 🔻	4
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/08/19 09:52	Odometer Reading	0	Load 3PG	8
2	28/08/19 09:52	Chassis Number	0	Load JPG	V
3	28/08/19 09:52	General View	0	Load 3PG	V
4	28/08/19 09:52	General View	0	Load JPG	V
5	28/08/19 09:52	General View	0	Load JPG	V
6	28/08/19 09:52	General View	0	Load JPG	2
į	28/08/19 09:52	General View	0	Load JPG	V
8	28/08/19 09:52	General View	0	Load JPG	₩
9	28/08/19 09:52	General View	0	Load 3PG	V
10	28/08/19 09:52	General View	0	Load 3PG	V
11	28/08/19 09:52	General View	0	Load JPG	1
12	28/08/19 09:52	General View	0	Load JPG	V
13	28/08/19 09:52	General View	0	Load JPG	Z)
14	28/08/19 09:52	General View	0	Load JPG	V
15	28/08/19 09:52	General View	0	Load JPG	<u>A</u>
16	28/08/19 09:52	General View	0	Load JPG	<b>V</b>
17	28/08/19 09:52	General View	0	5.000 PM (1.000 PM	<b>A</b>
	20/00/19 09:32	delieral view	0	Load 3PG	[A]
Doc	umentation		1 per s	age V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/05/19 08:10	TP ESTIMATE + DOCS	0	Load PDF	
2.	15/05/19 08:10	TP GIA REPORT	0	Load PDF	
3	27/05/19 19:49	TP ESTIMATE - MARKED	0	Load PDF	
4	05/09/19 10:42	WORKSHOP INVOICE	0	Load PDF	
5	05/09/19 10:42	AUTHORISATION TO ACT FORM	0	Load PDF	
5	05/09/19 10:42	Release Voucher	0	Load PDF	
7	05/09/19 10:42	GIA SEARCH	0	Load PDF	
3	05/09/19 10:42	LETTER TO OI	0	Load PDF	
9	05/09/19 10:42	LOD	0	Load PDF	
Vo:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
	15/05/19 14:22	OI GIA report	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save	Print

Research Charles Committee - Thank and the Committee of t	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

Terr 4			
$T \vdash 0$	L BUS		
	Mark .		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	e No:	S1824CD (Insd veh)		Model:	BMW 325CIACABRIO 2.5 (A	
		SJA88	Z (TP veh)			
Date of	f Accident:	10/05/2	2019			
Global	Sum Settlem	ent :	[ ] Yes		[X] No	
Repair	Estimate			: \$	6,838.10	
Final R	epair Cost			: \$	4,099.97	
Loss of	Use			: \$	400.00	4.00 days at \$100.00 per day
Rental (if any)		: \$	0.00	days		
LTA / GIA Search Fee		: \$	2.00			
Others				: \$	0.00	
				: \$		
Final Se	ettlement Su	m		: \$	4,501.97	
NEW PROPERTY	GIA Regist		d Workshop:		Agreed Liability BOLA Applicable: 15	Yes/ Ne BOLA Scenario No:
0.0	MARIANE.	- 1	00 (%)		Assessed Liability	(81)
BC	LA Liability					(7):(%)
	Charles and the second	$\overline{}$	e filled only for	chain i	collisions and for cas	es where BOLA does not apply.
	ssessed Liai	$\overline{}$	e filled only for	chain (	collisions and for cas	
* A Remark	nt Instruction	on: Paye	e's Breakdowi		collisions and for case	
* A Remark	ssessed Liai	on: Paye	e's Breakdowi		collisions and for case	es where BOLA does not apply.
Payme  1) Pe	nt Instruction	n: Paye	e's Breakdowi		4 -	

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)

Date

### LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG19008574/R1DA3Q2

Date:

05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800135696

Claimant Vehicle

SJA88Z

Insured Vehicle No:

S1824CD

No: Date of Loss:

10/05/2019

Nature of Claim:

TP

Claim No: 9907736032SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJA88Z

Make & Model:

BMW 325CIACABRIO, 2.5 (A)

Engine No:

31215118256S5

Reg. Date: Colour

12/12/2002 (Man. Year: 2002)

Chassis No: Odometer:

WBABS32030JY31727

16900 km

Engine Capacity: Market Value/New Car Price: N/A

2494 cc

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:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

225/40Z R18

Rear Tyre Size:

225/40Z R18

Front Left Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

Front Right Side: Pirelli 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		713.75	713.75	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,677.00	3,118.00	2,559.00	45.08
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,390.75	3,831.75	2,559.00	40.04
	+ GST 7.00/7.00% (S\$)	447.35	268.22	179.13	40.04
	Nett Amount (S\$)	6,838.10	4,099.97	2,738.13	40.04
	+ Loss of Use (4.0 x S	\$100.00/day) (S\$)	400.00		

oss of Use (4.0 x S\$100.00/day) (S\$) + Doc/Search Fee (S\$) 2.00

> Nett Liability (S\$) 4,501.97

INSPECTION

Date of Assignment:

23/05/2019

Date Inspected:

23/05/2019 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

4.0 days

Adjuster:	MOHD RASUL	Manager:	CHAN JIA LE

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

# REPAIR DETAILS

# Recommended Parts

No. Qty	Part No.	Particulars	Condition	Repairer's	Amount
1 1		*SUNDRIES	Necessary	80.00 FS	*80.00FS
2 1		*FRT LH FENDER	Bent	632.40 FS	*632.40 FS
3 3		*RIVET	Necessary	1.35 FS	*1.35FS
Franchise	part. S=SpcNett.		Total Parts (S\$)	713.75	713.75

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE FRONT LEFT FENDER AND REPAIR LEFT DOOR	New	2,550.00	1,275.00
2	PAINTING FRONT LEFT FENDER AND LEFT DOOR	New	1,770.00	1,593.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS FOR PROPER FUNCTION	New	177.00	150.00
4	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	1,180.00	100.00
	Gross Labour Cost (S\$)		5,677.00	3,118.00
	Report was unsubmitted during the	his print-out.		

< END OF ESTIMATES >