

INS. CASE OWNER:

CC 3, ALH 190 1252,

R1 2A3

LKK:

IDAC:

Survivor:

PASM

DOI:

ASSIGNMENT

12/12/19

Date / Time:

10/1/19

Registered in Merimen:

10/1/19

Pre-assign / CCU / FTE

S/N 1829C



Insured Vehicle No.:

Claim No.:

Name of Insured:

Kinetic Regency Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

10/1/2019

Place of Accident:

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

SKS 24B



INSRS:

WSP:

Tel:

Liability:

RMKS:

PML



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKS 24B - X ; S/N 1829C - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

NUMBER 07.19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

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

Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MRS

Repair Cost:

PP \$5,600.00

(3 days)

Reduction:

20 %

Email

Call

FINAL SETTLEMENT

Date/Time: 24/01/19

Confirm with: C/REPAIR

Email

Call

Final Liability:

%100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

01/01

\$5,600.00

DIS. REPAIR ENDED TP

Loss of Rental (LOR):

01/01

\$5,200.00

(3 days)

x 480

Loss of Use (LOU):

\$5 -

(5

x

days)

Loss of Income (LOI):

\$5 -

(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 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+300

Total:

\$5,800.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 24/01/19

Confirm with: C/REPAIR

Email

Call

Price 1

\$5,800.00

Name 1:

PERFORMANCE MOTORS LIMITED

Price 2 (Surrogate LTA)

35,200.00

Name 2:

BACO RENT A CAR PTE LTD

Price 3 (Surrogate LTA)

02

Name 3:

Paul

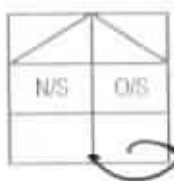
REP: AIG

123456789

806H

ASSIGNMENT

From: 17-7-19
 Date:
 Estimated Cost:
 OD: ☒ WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SKS 248
 at Workshop m/s: Performance
 of: 303 Alexandra Road
 Insured:
 Policy No:
 Claims No:
 Sum Insured:
 (Client's Recon):
 Make of Veh:
 (Policy Condition):
 Remark: The veh had commenced its repair at the time of inspection.
 Dat. or Market Value:
 IDAC Accident Rpt: Consistent? Yes or No
 GIA / PR Seen: Consistent? Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lump Sum: - % 3 Vol: Yes or No
 CA / REV / REP. / 24 HRS
 Date: Person Contacted: Vehicle: IN / OUT



Veh No: SKS248
 Vi Regn: 2018 / APR
 Type: ☒ M.Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: B.M.W X1 DRIVE 18i c.c. 1499
 Colour: WHITE A/C Insured / Std / NI / NA
 Sp. Reading: 16013 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: WBAJA120X0EE74883
 Gen. Cond: Good ☒ Fair / Poor / Burnt
 Steering: ☒ Inorder / Jammed / Leaked / Burnt or
 Brake: ☒ Inorder / Jammed / Leaked / Burnt or
 Mod: Nil ☒ STD A/Rim or
 Tyre Size: F: 225/50R18
 R:
☒ B9 / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: R/Bal: 6 mm
 L/Bal: 6 mm
 D.O.A: 10/07/19
 Rear: R/Bal: 6 mm
 L/Bal: 6 mm
 D.O.I: 17/07/19
 Survey held at: PERFORMANCE
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PP: +5,243 (RED: +1,487.65 22%)

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

Days Of Repair:
 Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$)
☐ Interview (\$)
☐ Tech. Invs (\$)
☐ Weekend (\$)

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

Survey Fee:
 Transportation:
 Y: 25 + 100 = 125
 Y: Photos
 Y: 10000
 Y: TOTAL

average rental car for BSW

body repair
17.07.2019

BMW Dealer

Performance Motors Limited

A Siam Dairy Motors Company
Co. Reg. No. 191401559M GST Reg. No. M2-0020081-X
Toll-Free Number: 1800-2250289



303, Alexandra Road
Siam Dairy Performance Centre
Singapore 159941
Fax: 64797770

180, Seng Guan Army Road
East Coast Centre
Singapore 436180
Fax: 63440773

315, Alexandra Road
Siam Dairy Business Centre
Singapore 159944
Fax: 64794001 (Attache/Leve)
64794004 (Motorrad)

GST REG. NO : M2 - 0020081 - X

10 JUL 2019

ESTIMATE

Estimate No.	: b1 51894	Page No.	: 1 of 5
Date Estimated	: 10/07/2019		
Prepared By	: Inthiran A/L Thurasamy		

- ESTIMATE REPAIR FOR - Tan Kok Soon 51 Hindhebe Walk #01-04 Singapore 587975	- ACCOUNT - 40000 Cash Sales - Service Singapore
---	--

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKS24B	EE74883	02/04/2018	X1 sDrive18i	0

DESCRIPTION	VALUE
To replace rear bumper and attachments.	850 1,278.00
Painting rear bumper.	934 1,088.00
To check electrical wiring systems and lightings at the rear section for proper function.	150 170.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150 170.00
Sundries	? 80.00
Total Labour :	2,747.00

DESCRIPTION	QTY	PRIC	VALUE
REAR RH BUMPER MOUNT ? cm	1	160.55	160.55
RR BUMPER CARRIER ? x m	1	493.85	493.85
RR BUMPER RH CORNER MOUNTING ? x 500	1	141.90	141.90
REAR BUMPER PANEL PRIMED de	1	903.40	903.40
REAR BUMPER MIDDLE TRIM PANEL (PDC) 500	1	265.65	265.65
REAR BUMPER TRIM BOTTOM (LINES) 500	1	216.00	216.00
REAR RH REFLECTOR 100	1	37.90	37.90
ULTRASONIC SENSOR BLACK ? x 500	1	248.70	248.70
DECOUPLING RING PDC TORQUE CONVERTER 200 x 500	4	5.05	20.20
Total Parts :			2,488.15

Performance Motors Limited

A Siam Dairy Motors Company
Co. Reg. No. 19742155M GST Reg. No. M2-0020081-X
Toll-Free Number (1800-2295299)

105, Alexandra Road
Siam Dairy Performance Centre
Singapore 119941
Fax: 64747772

180, Kembangan Avenue Road
East Coast Centre
Singapore 438180
Fax: 63649777

215, Alexandra Road
Siam Dairy Business Centre
Singapore 159944
Fax: 64736621 (AfterSales)
64736624 (Motors)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 51894
Date Estimated : 10/07/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKS24B	EE74883	02/04/2018	X1 sDrive18i	0

1. Insurer is hence notify
2. Insurer of the following:
- To inspect before after spray painting
 - To replace damaged part(s) during resurvey
 - All works are subject to confirmation
 - Third Party Survey is on a "Without Prejudice" basis
 - No legal modification is allowed
 - All replacement part(s) must be resurveyed and
is subject to approval from Insurance Company

Acknowledged by Insurer
Signature:
Date:

Claims OD / 3rd Party Uninsured losses / Direct Settlement

Regn No. _____ Claim No. _____

Date & Time 17/07/19 @ 1400 Excess \$S _____

Surveyor's Name P. S. S. S. Sign _____

Surveyor's Tel 90010066 Authorized Yes / No _____

Authorized Date _____ Time _____

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No _____ PM, Yes / No _____

Surveyor's E-mail _____

No. of working days (maximum) 3 days

Labour 1	:	2,747.00
Parts	:	2,488.15
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	366.46
Grand Total	:	5,601.61

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

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

Performance Motors Limited

A member of the Sima Darby Group
Co. Reg. No. 197401599W, GST Reg. No. M2-0020081-X



Final Report

Estimate No. : **b1 51894**
Date Estimated : **10/07/2019**
Prepared By : **Inthiran A/L. Thurasamy**

- ESTIMATE REPAIR FOR -

Tan Kok Soon
51 Hindhebe Walk
#01-04

Singapore 587975

- ACCOUNT -

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKS24B	EE74883	02/04/2018	X1 sDrive18i	0

DESCRIPTION	ACCOUNT:		
	ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments including to make good the tail end panel and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job <i>~350</i>	1,700.00	0	1,700.00
To respray rear bumper and tail end panel <i>~632</i>	1,566.00	0	1,566.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	0	150.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00	0	150.00
Sundries.	80.00	0	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# REAR RH BUMPER MOUNT		1.00		160.55
REAR BUMPER PANEL PRIMED		1.00		903.40
REAR BUMPER MIDDLE TRIM PANEL (PDC)		1.00		265.65
REAR BUMPER TRIM BOTTOM (LINES)		1.00		216.00
# EXPANDING RIVET BLACK		10.00		13.50 <i>(31) X 10</i>
REAR RH REFLECTOR		1.00		37.90
#				
#				

CO	DATE	WORKING DAYS
<i>RASHI LFK</i>	<i>7/8/19</i>	<i>3</i>
TAX TO PAY		
PAID		
PAID BY		
CONFIRMED DATE		
PLEASE FINALISE BY		

Total Labour :	3,646.00
Total Parts :	1,597.00
Total Repair Costs less Excess:	5,243.00
GST @7%:	367.01
Grand Total :	5,610.01

RENTAL CAR PROVIDE BY AIG

BMW Dealer

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X
Toll-Free Number (1800-2255268)

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

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax. 64796801 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

10 JUL 2019

ESTIMATE

Estimate No. : b1 51894
Date Estimated : 10/07/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Tan Kok Soon
51 Hindhebe Walk
#01-04

Singapore 587975

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKS24B	EE74883	02/04/2018	X1 sDrive18i	0

DESCRIPTION

To replace rear bumper and attachments.

VALUE

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~~

To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.

150 ~~177.00~~

Sundries.

? 80.00

Total Labour 1: 2,747.00

DESCRIPTION

REAR RH BUMPER MOUNT ?

QTY PRIC

1 160.55

VALUE

160.55

RR BUMPER CARRIER ?

1 493.85

493.85

RR BUMPER RH CORNER MOUNTING ?

1 141.90

141.90

REAR BUMPER PANEL PRIMED de /

1 903.40

903.40

REAR BUMPER MIDDLE TRIM PANEL (PDC) sea /

1 265.65

265.65

REAR BUMPER TRIM BOTTOM (LINES) sea /

1 216.00

216.00

REAR RH REFLECTOR ca / ?

1 37.90

37.90

ULTRASONIC SENSOR BLACK ?

1 248.70

248.70

DECOUPING RING PDC TORQUE CONVERTER neu /

4 5.05

20.20

Total Parts : 2,488.15

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X
Toll-Free Number (1800-2233269)

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

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax. 63449773

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



GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 51894 Page No. : 2 of 5
Date Estimated : 10/07/2019
Prepared By : Inthiran A/L Thurasamy

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKS24B	EE74883	02/04/2018	X1 sDrive18i	0

Claims OD / Third Party Uninsured losses / Direct Settlement

Regn No. _____ Claim No. _____

Date & Time 17/07/19 @ 1400 Excess S\$ _____

Surveyor's Name Pattar Sign _____

Surveyor's Tel 90010068 Authorised Yes / No _____

Authorised Date _____ Time _____

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

Surveyor's E-mail _____

No. of Working Days Recommend 3 days

Labour 1	:	2,747.00
Parts	:	2,488.15
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	366.46
Grand Total	:	<u>5,601.61</u>

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

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

**MSIG**

MSIG Insurance (Singapore) Pte. Ltd.
 4 Shenton Way, # 21-01, SGX Centre 2, Singapore 068807
 Tel +65 6827 7888, Fax +65 6827 7800
 Co. Reg. No. 200412212G GST Reg. No. 20-0412212G

SIME MOTOR PRIVATE**RENEWAL CERTIFICATE**

Policy Number	Period of Insurance	Place of Issue
B 29077474 SMP	02/04/2019 to 01/04/2020	SINGAPORE
Name and Address of Insured		Date of Issue
Tan Kok Soon 51 Hindhede Walk #01-04 Singapore 587975		25/03/2019
		Account Number
		212165
Premium	GST	Total Due
SGD1,744.36	SGD122.11	SGD1,866.47

RISK NUMBER 1**SIME MOTOR PRIVATE****OCCUPATION**

MD

FINANCIAL INTEREST

DBS Bank Ltd
 as Hire Purchase Owners

SCOPE OF COVER Comprehensive**INTEREST INSURED**

REGISTRATION NO. SKS24B
 MAKE/MODEL BMW X1 SDrive 18i
 ENGINE NUMBER G113H562B38B15A
 CHASSIS NUMBER WBAJG120X0EE74883
 YEAR OF MFG 2018
 CAPACITY 1499 C.C.
 SEATING CAPACITY 5 (INCL. DRIVER)
 WINDSCREEN UNLIMITED

SUM INSURED MARKET VALUE
 INCL. COE/PARF YES
 OFF-PEAK CAR NO
 NO CLAIM DISCOUNT 50.00% (or F/D)
 GOOD DRIVER'S
 DISCOUNT SGD91.81
 NCD PROTECTOR COVERED
 EXCESS SGD1,000
 ANNUAL PREMIUM SGD1,744.36

ACCESSORIES Aircon, radio/cassette/compact disc player, in-vehicle unit,
 rust-proofing and other accessories that are factory fitted.

AUTHORISED DRIVERS

Tan Kok Soon

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S9109455Z



Name

TAN QIU WEI, DANIEL

陳秋偉

Race
CHINESE

Date of birth
26-02-1991

Sex
M

SG 109455Z

Country of birth
SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: S9109455Z

Name
TAN QIU WEI, DANIEL

Birth Date: 26 Feb 1991

Issue Date: 28 Dec 2015



0025060900

SG
50



NRIC No: S9109455Z



Date of issue
28-12-2006

51 HINDHEDE WALK #01-04
SINGAPORE 587975

NRIC No: S9109455Z

Date: 07/03/2015

398155Z

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(E

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles without clutch pedals with unladen weight \leq 2500kg 28 Dec 2015



License No: S9109455Z

NP 428A

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Ler, Bernard-JQ

Your Ref : 0038894871SG
Our Ref : CC3/AIG19012252/R1EA3
Date : 09 Sep 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SJN1829C & SKS24B ON 10/07/2019**

Refer to the above accident.

The accident occurred when insured rear ended third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SJN1829C) and third party claimant (vehicle no. SKS24B).

Summary of offer made to workshop Performance Motors Limited is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 7,201.80	\$ 5,610.01
Loss of Rental (w/GST)	\$ 256.80	\$ 256.80 (BKW Rental)

Amount of claim at **Liability 100%** \$ 5,866.81

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Asher Sng (LKKAUTO)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Monday, 23 September 2019 10:42 AM
To: Asher Sng (LKKAUTO)
Subject: RE: [MANDATE REQUEST] Your Ref: 0038894871SG, ACCIDENT INVOLVING SJN 1829C (OI) AND SKS 24B (TP) ON 10/07/2019

Follow Up Flag: Follow up
Flag Status: Completed

Hi Asher,

Mandate approved.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

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

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: 18 September 2019 15:58
To: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Subject: [EXTERNAL] RE: [MANDATE REQUEST] Your Ref: 0038894871SG, ACCIDENT INVOLVING SJN 1829C (OI) AND SKS 24B (TP) ON 10/07/2019

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

Hi Sir,

We refer to our email dated 09/09/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Monday, 9 September 2019 3:22 PM

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

Subject: [MANDATE REQUEST] Your Ref: 0038894871SG, ACCIDENT INVOLVING SJN 1829C (OI) AND SKS 24B (TP) ON 10/07/2019

Your Ref: 0038894871SG

Hi Bernard,

We refer to the above matter.

ACCIDENT INVOLVING SJN 1829C (OI) AND SKS 24B (TP) ON 10/07/2019

Mandate request and relevant document submitted in merimen.

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTICE:

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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKS 2413	Model:	BMW
Date of Accident:	10-7-2009		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	
Final Repair Cost	: \$	5610.01
Loss of Use	: \$	
Rental (if any)	: \$	256.80
LTA / GIA Search Fee	: \$	
Others	: \$	
	: \$	
Final Settlement Sum	: \$	5,866.81

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

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

B) For GIA Registered Workshop: BOLA Application: Yes / No
BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown

1)	Performance Motor Limited	: \$	5610.01
2)	BMW RENT A CAR PTE LTD	: \$	256.80
3)		: \$	



MPA

Signed by appointed surveyor

29/7/09

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)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19012252/ea3

12 JUL 2019

KINETIC REGENCY PTE. LTD.
9 TAGORE LANE
#03-21 9 @ TAGORE
SINGAPORE 787472

Dear Sir/Madam,

ACCIDENT INVOLVING SJN 1829C AND SKS 24B ON 10/07/2019

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)

I, TAN KOK SOON DAVID ("the third party claimant")
of 51 HINDHEDE WALK #01-04 S587975 (address),
owner of SKS 24B (vehicle no.) hereby authorize
Performance Motors Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKS 24B that was
damaged pursuant to the accident which occurred on 10-7-2019 (date) along
Bukit Timah Rd Towards PIE (Below Anak Bukit Fly) (location)
involving vehicle no/s SIN 1829C ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 10 day of 07 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"

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

We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 5610.01 (repair costs), S\$ 356.80 (loss of ~~use~~/rental) S\$ - (search fees) for vehicle no. SKS 24B that was damaged pursuant to the accident which occurred on 10.7.19 (date) along Bukit Timah Rd towards PIE (before Anak Bukit Fly) (location) involving vehicle no/s SIN 1829C.

This is pursuant to the inspection conducted on 17.7.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Kok Soon ^{David} ("third party claimant") of vehicle no. SKS 24B 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 SKS 24B (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 25 day of 09 (month) 2019 (year)



MCS

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (After Sales)

Chopped & Signed by "the workshop"

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770288, Kempong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773325, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/536 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

Asher

SERVICE TAX INVOICE

Repair Order No. : B1 1379607

Date IN : 17/07/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Page No. : 1 of 2

Invoice Number : 2141059 / WSB

Invoice Date : 26/08/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Tan Kok Soon
51 Hindhebe Walk
#01-04

Singapore 587975

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SKS24BCHASSIS NO.
EE74883REGN. DATE
02/04/2018MODEL
X1 SDRIVE18IMILEAGE
16013

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including to make
good the tail end panel and knock out dented area caused
by the accident. To remove
and install body parts in order to carry out painting job.

To respray rear bumper and tail end panel.

To check electrical wiring systems and lightings at the
rear section for proper function.To remove old PDC assembly, replace damaged parts and
reconnect to new bumper including conduct checks for
proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 10.7.2019. 3RD PARTY CAR : SJN1829C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 17.7.2019 AT 2.00 PM.
AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON
12.7.2019 VIA E-MAIL.

CAR RENTAL PROVIDE BY AIG.

NETT

1,700.00

1,566.00

150.00

150.00

80.00

0.00

0.00

Total Labour 1: 3,646.00

- - - - PARTS - - - -

EXPANDING RIVET BLACK

REAR BUMPER PANEL PRIMED

REAR BUMPER MIDDLE TRIM PANEL (PDC)

REAR BUMPER TRIM BOTTOM (LINES)

REAR RH BUMPER MOUNT

REAR RH REFLECTOR

Qty Retail
Price

10 1.35

1 903.40

1 265.65

1 216.00

1 160.55

1 37.90

NETT

13.50

903.40

265.65

216.00

160.55

37.90

Total Parts : 1,597.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No. M2-0020061-x



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

380, Kampong Arang Road
East Coast Centre
Singapore 438380
Tel. 63190886 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796801 (AfterSales)
64796824 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1379607	Page No. : 2 of 2
Date IN : 17/07/2019	Invoice Number : 2141059 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 3,566.00	Total Labour & Parts Charges : S\$ 5,243.00
Parts Charges : 1,597.00	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,243.00
	GST @ 7% : S\$ 367.01
	Invoice Total Amount Include GST : S\$ 5,610.01

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 5,610.01
---	---

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



TAX INVOICE

GST REG. NO.: 200106276D

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

DATE	INVOICE NO.
24-Jul-2019	P 2611

	VHA NO.	DUE DATE	VEH. NO.
	P 2611	24-Jul-2019	SML 4479 J
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 17 JULY 2019 TO 20 JULY 2019 (INCLUDED ONE SATURDAY) YOUR REF: SKS24B & SJN1829C (PERFORMANCE)	3	80.00	240.00
GST @ 7%			\$16.80
TOTAL			\$256.80

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

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg

A subsidiary of **BKW Automobile Pte Ltd****bizSAFE**

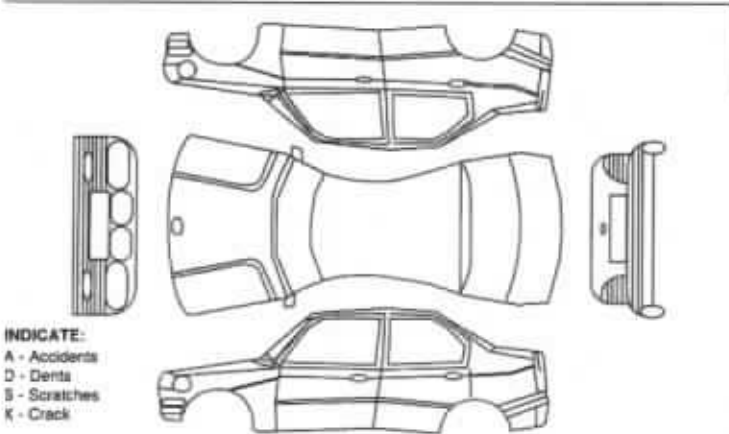
HIRER'S PARTICULARS

Name (as in I/C): **TAN KOK SOON**
NRIC/Passport No: **S2561806H** Date of Birth: **11/04/61**
Address: **AS BELOW** Age: **58**
Name & Address of Employer: _____
Occupation: _____ Driving Exp: **30**
Driving Licence No: _____ Passed Date: **18.11.1988**
V/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP **93832456**

DRIVER'S PARTICULARS

Name (as in I/C): **TAN QIU WEI DANIEL**
NRIC/Passport No: **S91094552** Date of Birth: **26/02/89**
Address: **S1 Hindhede Walk** Age: **28**
#01-04 S: **587975**
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: **28/12/15**
V/L Type: Local/Int'l/Others: _____ Contact No: **91186822**

INDICATE:
A - Accidents
D - Dents
S - Scratches
K - Crack



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

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

Date Out	Time Out	Mileage	Check By	Remarks
7/07/19	0950	2213	JCH	

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
0.07.19	0900	2400	PONG	checked 20/7/19 1010

Hirer's Own Vehicle No: **SKS 24 B** Replace Veh No: _____
Loan Vehicle No: **SML 4479 J** VR No: _____
Make & Model: **H - AVANTE** Auto/Manual Group: _____

CHARGES		\$	cts
Daily	3 day @ \$ 80	Per day	240 00
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
	GST		
OR No:	(A) SUB-TOTAL		
Petrol Level & Surcharge	OUT E 1/4 1/2 3/4 F IN		
First _____ km FREE per day	GST 7%	16	80
Excess mileage is chargeable at _____ cents per km	TOTAL CHARGES	256	80

Security Deposit : \$ _____ Bank: **uOB**
CASH/NETS/VISA/MC/AMEX/CHQ No: **4265 8840 3378 5733**
Expiry Date: **01/23** Card ID No: **082**
Name as in Card: **TAN QIU WEI DANIEL**

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

ACCESSORIES CHECK

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

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only

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

Hirer's Driver Signature: _____

Hirer's/Driver Signature: _____

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jul 2019 Edit Reg		17 Jul 2019 00:00 Edit Adj Rpt	\$55,243.00 Edit Estimates	\$55,243.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: KINETIC REGENCY PTE LTD , Co. Reg. No.: 201632177M									
Main Claimant: TAN KOK SOON DAVID , ID: S2561806H									
Vehicle Reg. No.:	SKS24B	Date of Loss:	10/07/2019 09:00 - :59 [15 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0038894871SG	Policy/Cover Note No.:	0999994106 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJN1829C	Policy No. (Claimant):	-						
		Excess:							
Repairer: Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 19/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SKS24B (0038894871SG)
[SJN1829C]
TP
TAN KOK SOON DAVID
Jul 10 2019 9:00AM
[KINETIC REGENCY PTE LTD]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1 Edit	
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	09/09/19 15:20	Adjuster Immediate Advice	1 Load HTML	
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	09/09/19 15:17	Odometer Reading	1 Load JPG	
2	09/09/19 15:17	Chassis Number	1 Load JPG	
3	09/09/19 15:17	General View	1 Load JPG	
4	09/09/19 15:17	General View	1 Load JPG	
5	09/09/19 15:17	General View	1 Load JPG	
6	09/09/19 15:17	General View	1 Load JPG	
7	09/09/19 15:17	General View	1 Load JPG	
8	09/09/19 15:17	General View	1 Load JPG	
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22	09/09/19 15:17	General View	1 Load JPG	
23	09/09/19 15:17	General View	1 Load JPG	
24	09/09/19 15:17	General View	1 Load JPG	
25	09/09/19 15:17	Reinspection Photo	1 Load JPG	
26	09/09/19 15:17	Reinspection Photo	1 Load JPG	
27	09/09/19 15:17	Reinspection Photo	1 Load JPG	
28	09/09/19 15:17	Reinspection Photo	1 Load JPG	
29	09/09/19 15:17	Reinspection Photo	1 Load JPG	
30	09/09/19 15:17	Reinspection Photo	1 Load JPG	
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	10/07/19 19:13	TP ESTIMATE + docs	1 Load PDF	
2	10/07/19 19:13	TP GIA REPORT	1 Load PDF	
3	12/07/19 11:47	LETTER TO OI	1 Load PDF	
4	25/07/19 19:09	BKW - RENTAL RECEIPT	1 Load PDF	
5	09/09/19 15:17	TP ESTIMATE MARKED	1 Load PDF	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)			
6	09/09/19 15:17	LOD		 Load PDF	
7	25/09/19 10:43	MANDATE APPROVAL		 Load PDF	
8	01/10/19 10:43	WORKSHOP INVOICE		 Load PDF	
9	01/10/19 10:43	AUTHORISATION TO ACT FORM		 Load PDF	
10	01/10/19 10:43	Release Voucher		 Load PDF	
11	01/10/19 10:43	LOD		 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/07/19 14:11	OI GIA REPORT		 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM _____

Vehicle No:	SJN1829C (Insd veh)	Model:	BMW X1 SDRIVE18i 1.5 LED NAV (A)
	SKS24B (TP veh)		
Date of Accident:	10/07/2019		

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	5,610.01
2)	BKW Rent-A-Car Pte Ltd	: \$	256.80

Date _____

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19012252/R1EA3Q2

Date: 01/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994106
Claimant
Vehicle No : SKS24B **Insured Vehicle No :** SJN1829C
Date of Loss: 10/07/2019 **Nature of Claim:** TP **Claim No:** 0038894871SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKS24B**
 Make & Model: BMW X1 SDRIVE18I, 1.5 LED NAV (A) Engine No: G113H662B38B15A
 Reg. Date: 02/04/2018 (Man. Year: 2018) Chassis No: WBAJG120X0EE74883
 Colour: White Odometer: 16013 km
 Engine Capacity: 1499 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 225/50 R18 Rear Tyre Size: 225/50 R18
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,581.65	1,677.00	904.65	35.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,149.00	3,566.00	583.00	14.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	6,730.65	5,243.00	1,487.65	22.10
+ GST 7.00/7.00% (\$\$)	471.15	367.01	104.14	22.10
Nett Amount (\$\$)	7,201.80	5,610.01	1,591.79	22.10
+ Car Rental (3.0 x S\$80.00/day + 7.00% GST) (\$\$)		256.80		
	Nett Liability (\$\$)	5,866.81		

INSPECTION

Date of Assignment: 17/07/2019
 Date Inspected: 17/07/2019 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby Performance Centre
 Singapore 159941
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

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		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*REAR RH BUMPER MOUNT	Cracked	160.55 FS	*160.55 FS
3	1		*RR BUMPER CARRIER	Serviceable	493.85 FS	*- FS
4	1		*RR BUMPER RH CORNER MOUNTING	Serviceable	141.90 FS	*- FS
5	1		*REAR BUMPER PANEL PRIMER	Deformed	903.40 FS	*903.40 FS
6	1		*REAR BUMPER MIDDLE TRIM PANEL (PDC)	Scratched	265.65 FS	*265.65 FS
7	1		*REAR BUMPER TRIM BOTTOM (LINES)	Scratched	216.00 FS	*216.00 FS
8	1		*REAR RH REFLECTOR	Cracked	37.90 FS	*37.90 FS
9	1		*ULTRASONIC SENSOR BLACK	Serviceable	248.70 FS	*- FS
10	4		*DECOUPLING RING PDC TORQUE CONVERTER	Serviceable	20.20 FS	*- FS
11	10		*EXPANDING RIVET BLACK	Necessary	13.50 FS	*13.50 FS
Total Parts (\$\$)					2,581.65	1,677.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE ATTACHMENTS INCLUDING TO MAKE GOOD THE TAIL END PANEL AND KNOCK OUT ,DENTED AREA CAUSED BY THE ACCIDENT .TO REMOVE AND INSTALL BODY PARTS IN ORDER TO CARRY OUT PAINTING JOB	New	850.00	850.00
2	TO RESPRAY TAIL END PANEL	New	632.00	632.00
3	TO REPLACE REAR BUMPER AND ATTACHMENT	New	1,275.00	850.00
4	PAINTING REAR BUMPER	New	1,038.00	934.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
6	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			4,149.00	3,566.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >