

INS. CASE OWNER:

Norsiah

CC3/AIG19014261/ E ea3

LKK:
IDAC:

Surveyor:

STCVR

DOI:

ASSIGNMENT

20/8/19

Date / Time: 15/08/2019

Registered in Merimen: 15/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SFT 3233Z

Name of Insured: CHEW SEE MOI

Insured Tel No.: HP:

Excess Sec II :S\$ D.O.A: 12/08/2019

Is driver the owner? (YES (NO) Nature of Accident:

If NO, Driver Name / Age: YANG JIZHENG

Driver Tel No.: 9878 9682 (V/L: YES / NO)

Claim No.: 3380847756SG

Policy No.:

Make / Model:

Place of Accident: CLEMENTI MALL BASEMENT CARPARK

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SLG 3604J

INSRS:
WSP: Performance Motors
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
	SLG 3604J - X	Non-Reporting ltr (1st):	
	SFT 3233Z - CC4/AIG19014210/Kkb3 : DOA: 12/8/19	Non-Reporting ltr (2nd):	
	- NA/INC15001789/n4 : DOA: 29/1/15	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
19-08-19	EMAIL VED LIABILITY CLEAR.	Call OI:	EMAIL 23-08-19
		After call ltr to OI:	
26-09-19	FILE PASS TO TYPIST TO PREPARE REPORT.	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: CT

FINALIZATION Date/Time: Confirm with: Confirm by: CT

Repair Cost: TP S\$ 9,480.50 (3 days) Reduction: 15 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 06-11-19 Confirm with: CHOWHWE Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 25 If NO or B 28, Ass. Lia:

Repair Cost: 10/07 S\$10,448.28 00-11-19 TP PREPARED VEH.

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 300.00 (\$40 x 5 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: S\$ 00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$10,448.28 Global Sum S\$:

FINAL PAYMENT Date/Time: 06-11-19 Confirm with: CHOWHWE Email ☒ Call ☐

Payee 1: S\$ 10,448.28 Name 1: PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT
11/11/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: TP 300

Surveyor

Steve

REF: A19

ASSIGNMENT

From:

Date:

20.8.2019

Estimated Cost:

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

To Inspect Vehicle No: SLG 3604J

at Workshop m/s Performance

of 303 Alexandra road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Before 12pm
Infringement

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

mp

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No.

SLG 3604J

Yr Regn:

28/1/16

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

Truck / Trailer or

Make:

BMW 318

cc 1499

Colour

White

A/C:

Insured / Std / NI / NA

Sp. Reading

34910

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

W088E3604J0N432976

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

225/50R17

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

12/8/19

D.O.I.

20/8/19

Survey held at

Performance m/s

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

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

Date / Time

Action / Instruction

MV- 199K

MP: 9,482.50 (BMD: 32,04.25 19/1)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No. M2-0020081-X
Toll-Free Number: (1800-2256269)

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

280, Kampong Arang Road
East Coast Centre
Singapore 436100
Fax: 63649773

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



GST REG. NO : M2 - 0020081 - X

15 AUG 2019

ESTIMATE

Estimate No. : b1 52321
Date Estimated : 14/08/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Yong Chin Kuan
151 Holland Road
#01-02

Singapore 278580

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLG3604J	NU32076	28/09/2016	318iA/4Dr	0

DESCRIPTION

VALUE

To replace front bumper, air duct and attachments.

1975, 4,250.00

Painting front bumper.

974, 1,038.00

To replace left or right headlight.

498, 481.00

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

150, 177.00

To supply front emboss number plate. bf

83, 83.00

Sundries. Nu

150, 150.00

Total Labour 1: 6,179.00

DESCRIPTION

QTY

PRIC

VALUE

FRT BUMPER TOP MOUNT *new*

1 378.10 378.10

INSERT AIR INLET MIDDLE *change (in) - OR*

1 120.60 120.60

FINISHER ROD CENTRE (SPORT) *new*

1 54.55 54.55

LH FINISHER ROD (SPORT) *new*

1 56.00 56.00

RH FINISHER ROD (SPORT) *new*

1 56.00 56.00

FRT BUMPER TOWING LUG COVER PRIMED *new*

1 43.25 43.25

RH OPEN GRID (SPORT) *new*

1 88.35 88.35

LH PARTIALLY OPEN GRID (SPORT) *new*

1 91.75 91.75

FRT SHOCK ABSORBER ECE *new*

1 54.50 54.50

FRT BUMPER PANEL PRIMED (SPORT LINE) *new*

1 1,037.05 1,037.05

FRT LH GRILLE (SPORT) *new*

1 128.60 128.60

FRT RH GRILLE (SPORT) *new*

1 128.60 128.60

SUPPORT NUMBER PLATE ECE *new*

1 69.25 69.25

AIR DUCT RADIATOR *new*

1 61.50 61.50

PLAQUE 82MM *new*

1 71.25 71.25

RH HEADLIGHT LED TECHNOLOGY *new*

1 3,068.40 3,068.40

Total Parts : 5,507.75

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No. M2-0020081-X
Toll-Free Number (1800-2255289)



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747772

288, Serpong Arang Road
East Coast Centre
Singapore 438180
Fax: 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64796602 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 52321
Date Estimated : 14/08/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLG3604J	NU32076	28/09/2016	318iA/4Dr	0

L & R Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Claims DP / J / P / S / W / R / D / S / Direct Settlement

Reg No: _____ Claim No: _____

Date/Time: 20/8/19, 11:00am Excess: \$0

Surveyor's Name: JAW (L & R) Sign: _____

Surveyor's Tel: 8777 8875 Authored: Yes / No

Approved By: _____ Time: _____

REPAIR TO BE PROVIDED BY SURVEYOR: Yes / No P/L: Yes / No

Surveyor's Email: _____

No. of Working Days Recommended: _____

W/L M/L
5 days
P/P
Rj Def spy

Labour 1	:	6,179.00
Parts	:	5,507.75
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	818.07
Grand Total	:	12,504.82

** 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 Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M2-0020061-X



Supplementary

Estimate No. : **b1 52321**
Date Estimated : **14/08/2019**
Prepared By : **Inthiran A/L Thurasamy**

- ESTIMATE REPAIR FOR -

Yong Chin Kuan
151 Holland Road
#01-02

Singapore 278580

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLG3604J	NU32076	28/09/2016	318iA/4Dr	0

DESCRIPTION	ACCOUNT:		
	ORIGINAL PRICE	DISC. %	NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# BLIND RIVET	1.25	2.00	0	2.50
# RH AIR INLET FINISHER (SPORT)	53.20	1.00	0	53.20
#				
#				
#				
#				

SUPPLEMENTARY ITEMS

Total Labour :	
Total Parts :	55.70
Total Labour & Parts :	55.70

Performance Motors Limited

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



Final Report

Estimate No. : **b1 52321**
Date Estimated : **14/08/2019**
Prepared By : **Inthiran A/L Thurasamy**

- ESTIMATE REPAIR FOR -
Yong Chin Kuan
151 Holland Road
#01-02

Singapore 278580

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLG3604J	NU32076	28/09/2016	318iA/4Dr	0
DESCRIPTION	ACCOUNT:	ORIGINAL PRICE	DISC. %	NETT
To replace front bumper and attachments, right grille and air duct etc including to remove and install body parts in order to carry out painting job		2,975.00	0	2,975.00
To respray front bumper.		934.00	0	934.00
To replace left Technology LED headlight.		408.00	0	408.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.		150.00	0	150.00
To supply front emboss number plate.		83.00	0	83.00
Sundries.		80.00	0	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
#				
# BLIND RIVET	1.25	2.00	0	2.50
INSERT AIR INLET MIDDLE	120.60	1.00	0	120.60
FINISHER ROD CENTRE (SPORT)	54.55	1.00	0	54.55
LH FINISHER ROD (SPORT)	56.00	1.00	0	56.00
RH FINISHER ROD (SPORT)	56.00	1.00	0	56.00
# RH AIR INLET FINISHER (SPORT)	53.20	1.00	0	53.20
RH OPEN GRID (SPORT)	88.35	1.00	0	88.35
FRT SHOCK ABSORBER ECE	54.50	1.00	0	54.50
FRT BUMPER PANEL PRIMED (SPORT LINE)	1,037.05	1.00	0	1,037.05
FRT RH GRILLE (SPORT)	128.60	1.00	0	128.60
AIR DUCT RADIATOR	61.50	1.00	0	61.50
PLAQUE 82MM	71.25	1.00	0	71.25
RH HEADLIGHT LED TECHNOLOGY	3,068.40	1.00	0	3,068.40
#				
#				
#				
#				

SUPPLEMENTARY ITEMS

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W. GST Reg. No. M2-0000081-K.



Final Report

Total Labour :	4,630.00
Total Parts :	4,852.50
Total Repair Costs less Excess:	9,482.50
GST @7%:	663.78
Grand Total :	10,146.28

	00	DATE	PROBLEM
FAV TO FAV NO	Steve LKK	12/9/15	5
FAV TO FAV NO			
FAV TO FAV NO			
CONFIRM DATE			
PLEASE FOLLOW			

LOSS OF USE = \$80 X 5 DAYS
GIA SEARCH FEE - \$2.00

[➤ Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	467G
Vehicle Details	
Vehicle No.:	SLG3604J
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Aug 2019
Vehicle Make:	B.M.W.
Vehicle Model:	318I SEDAN LED NAV
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	F4391443B38B15A
Chassis No.:	WBA8E36030NU32076
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$29,860.00
Original Registration Date:	28 Sep 2016
First Registration Date:	28 Sep 2016
Transfer Count:	0
Actual ARF Paid:	\$28,804.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Sep 2026
PARF Rebate Amount:	\$21,603.00
Intended COE Rebate Details	
COE Expiry Date:	27 Sep 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$55,501.00
COE Rebate Amount:	\$39,421.00
Total Rebate Amount:	\$61,024.00

The information contained herein is correct as at 20 Aug 2019

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 19 August 2019 10:07 AM
To: PBSP
Cc: Admin A
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SLG3604J & SFT3233Z ON 12/08/2019

'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: ashersng@lkkauto.com | fax: 6741-4108

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

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Friday, 16 August 2019 5:47 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SLG3604J & SFT3233Z ON 12/08/2019

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: PBSP
Sent: Thursday, 15 August 2019 10:28:41 AM
To: CS A Team <cs-a@lkkauto.com>; 爾珺 © <admin-a@lkkauto.com>
Subject: REQUEST FOR DIRECT SETTLEMENT - SLG3604J & SFT3233Z ON 12/08/2019

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 Aug 2019 18:18	Cim Dtl Modified	Claimant's Name: -> YONG CHIN KUAN, Claimant's ID: -> S1368467G.	[A] HOW MEI KWAN
2	15 Aug 2019 18:18	Cim Veh Model Changed	(204243) BMW 318I 1.5 SEDAN LED NAV (A).	[A] HOW MEI KWAN
3	15 Aug 2019 18:18	Cim Created	Reg No: SLG3604J, Acct Date: 2019/08/12, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: EQ Insurance Company Ltd (HQ), Workshop: Performance Motors Limited (Alexandra)	[A] HOW MEI KWAN
4	15 Aug 2019 18:18	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	15 Aug 2019 18:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/08/26	[A] HOW MEI KWAN
6	15 Aug 2019 18:18	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
7	15 Aug 2019 18:18	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	15 Aug 2019 18:18	Label Added	(23):Express.	[A] HOW MEI KWAN
9	15 Aug 2019 18:18	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
10	19 Aug 2019 10:48	Cim Registration Modified	Acct Time:13:00:00->00:00:00.	[I] AIG OneClaim Integration User
11	21 Aug 2019 15:09	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> CHEN TSUE YEE	[A] HOW MEI KWAN
12	03 Oct 2019 16:00	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	03 Oct 2019 16:00	Cim Dtl Modified	JPJ Reg. Date: -> 2016/09/28.	[A] JOANNE LEE KHANG MIN
14	03 Oct 2019 16:00	Cim Details Notified		[A] JOANNE LEE KHANG MIN
15	10 Oct 2019 11:35	Adj Mandate Request	Cur,Req:10448.28:LIABILITY: 100% B:23 OLD HIT TP PARKED VEHICLE	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2246619	16 Aug 2019 09:23:56	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SLG3604J	SFT3233Z	11.77
2301609	03 Oct 2019 16:00:10	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLG3604J	SFT3233Z	11.77

11/6/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SLG3604J (3380847756SG)**
[SFT3233Z]

TP
YONG CHIN KUAN
Aug 12 2019 12:00AM
[YANG JIZHENG]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 31/10/2019 15:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10448.28) - SLG3604J - Claim Handler: MdNoor, Norsiah

Approved: 10448.28.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLG 3604J	Model:	BMW
Date of Accident:	12-8-2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	12564.42
Final Repair Cost	: \$	10146.28
Loss of Use	: \$	300.00
Rental (if any)	: \$	
LTA / GIA Search Fee	: \$	2.00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	10448.28

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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	: \$	10146.28
2)	Performance Motors Ltd	: \$	2.00
3)	Yong Chin Kuan	: \$	300.00



Signed by appointed surveyor

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)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 August 2019 11:44 AM
To: JIZHEN86@GMAIL.COM
Subject: ACCIDENT INVOLVING SFT 3233Z AND SLG 3604J ON 12/08/2019

Our Ref: CC3/AIG19014261/Eea3

23 AUG 2019

CHEW SEE MOI

Dear Sir/Madam,

ACCIDENT INVOLVING SFT 3233Z AND SLG 3604J ON 12/08/2019

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, Yong Chir Kuan ("the third party claimant")
of 151 Holland Road #01-02 S(278580) (address),
owner of SLG 3604J (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. SLG 3604J that was
damaged pursuant to the accident which occurred on 12-8-2019 (date) along
Clementi Mall Basement Carpark Lot #91 (location)
involving vehicle no/s SFT 3233 2 ("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 3 day of Aug (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 SS 10146.28 (repair costs), SS 300.00 (loss of use/~~rental~~) SS 2.00 (search fees) for vehicle no. SL63604J that was damaged pursuant to the accident which occurred on 12-8-2019 (date) along Clementi Mall Basement Carpark Lot (location) involving vehicle no/s SFT 32332.

This is pursuant to the inspection conducted on 20-8-2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yong Chin Kuan ("third party claimant") of vehicle no. SL63604J 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 SL63604J (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 11 day of NOV (month) 20 19 (year)



CTY

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Singapore Darby Performance Centre
Singapore 150041
TEL: 63190100 (Main)
63190141 (WhatsApp)

Chopped & Signed by "the workshop"

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No. M2-0000081-X

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

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 62449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64786601 (AfterSales)
64786624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : **B1 1388881** Page No. : **1 of 2**
Date IN : **20/08/2019** Invoice Number : **2151250 / WSB**
Cust. Svc. Advisor: **Inthiran A/L Thurasamy** Invoice Date : **18/09/2019**
Payment Terms : **30 Days From Invoice**
Invoice By : **Sharon Heng**

- CUSTOMER INFORMATION -

Ms Yong Chin Kuan
151 Holland Road
#01-02

Singapore 278580

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLG3604J	NU32076	28/09/2016	318IA/4DR	34910

--- LABOUR 1 ---

	NETT
To replace front bumper and attachments, right grille and air duct etc including to remove and install body parts in order to carry out painting job,	2,975.00
To respray front bumper.	934.00
To replace left Technology LED headlight.	408.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 12.8.2019. 3RD PARTY CAR : SFT3233Z.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK AUTO CONSULTANTS PTE LTD ON 20.8.2019 AT 11.00 AM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 19.8.2019 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00
Total Labour 1:	4,547.00

--- PARTS ---

	Qty	Retail Price	NETT
FRT SHOCK ABSORBER ECE	1	54.50	54.50
FRT RH GRILLE (SPORT)	1	128.60	128.60
AIR DUCT RADIATOR	1	61.50	61.50
PLAQUE 82MM	1	71.25	71.25
RH HEADLIGHT LED TECHNOLOGY	1	3,068.40	3,068.40
FRT BUMPER PANEL PRIMED (SPORT LINE	1	1,037.05	1,037.05
INSERT AIR INLET MIDDLE	1	120.60	120.60
FINISHER ROD CENTRE (SPORT)	1	54.55	54.55
LH FINISHER ROD (SPORT)	1	56.00	56.00
RH FINISHER ROD (SPORT)	1	56.00	56.00
RH OPEN GRID (SPORT)	1	88.35	88.35
BLIND RIVET	2	1.25	2.50

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No. M2-0020081-s



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

280, Kampong Arang Road
East Coast Centre
Singapore 438182
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1388881	Page No. : 2 of 2
Date IN : 20/08/2019	Invoice Number : 2151250 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 18/09/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

RH AIR INLET FINISHER (SPORT)

1 53.20 53.20

Total Parts : **4,852.50**

- - - - L A B O U R 2 - - - -

NETT

To supply front silver emboss lettering black base number plate with bracket.

83.00

Total Labour 2: **83.00**

Labour Charges : 4,550.00	Total Labour & Parts Charges : S\$ 9,482.50
Parts Charges : 4,852.50	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 9,482.50
	GST @ 7% : S\$ 663.78
	Invoice Total Amount Include GST : S\$ 10,146.28

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 10,146.28
-------------------------------------------------------	---------------------------------------------------

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.





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-131703

Date of Request: 15/08/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 15/08/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SFT3233Z
Accident Date 12/08/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFT3233Z	AIG Asia Pacific Insurance Pte. Ltd.	24/12/2018-23/12/2019	65-6419-3000

Thank You.

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

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-19-131703
Date of Request: 15/08/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 15/08/2019
Enquiry By: Melanie Setiawati
TP Vehicle No.: SFT3233Z
Accident Date: 12/08/2019

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:
☒ GIRO ☐ Cash ☐ Cheque

...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	14 Aug 2019 11:40 Edit Reg		20 Aug 2019 00:00 Edit Adj Rpt	S\$9,482.50 Edit Estimates	S\$9,482.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHEW SEE MOI, ID: S1132293Z								
Main Claimant:	YONG CHIN KUAN, ID: S1368467G								
Vehicle Reg. No.:	SLG3604J	Date of Loss:	12/08/2019 00:00 - :59 [34 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3380847756SG	Policy/Cover Note No.:	2100401300 (Comprehensive) Coverage: 24/12/2018 - 23/12/2019						
Vehicle Reg. No. (Insured):	SFT3233Z	Policy No. (Claimant):	DMPHQ18-006217						
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 26/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (31/10/2019): Alert - Adj Mandate Approved (S\$10448.28) - SLG3604J - Claim Handler: MdNoor, No...									
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

*SLG3604J (3380847756SG)
[SFT3233Z]
TP
YONG CHIN KUAN
Aug 12 2019 12:00AM
[CHEW SEE MOI]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<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				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
2	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
3	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	20/08/19 18:37		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>			
5	20/08/19 18:37		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>			
6	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
7	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
8	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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22	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
23	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
24	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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26	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
27	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
28	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
29	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
30	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
31	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
32	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
33	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
34	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
35	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
36	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
37	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
38	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
39	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			
40	20/08/19 18:37		General View												1	Load JPG	<input checked="" type="checkbox"/>			

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					<input checked="" type="checkbox"/>
41	20/08/19 18:37	General View		Load JPG	<input checked="" type="checkbox"/>
42	21/08/19 09:25	Before Repair Photo		Load JPG	<input checked="" type="checkbox"/>
43	21/08/19 09:25	Before Repair Photo		Load JPG	<input checked="" type="checkbox"/>
44	21/08/19 09:25	Before Repair Photo		Load JPG	<input checked="" type="checkbox"/>
45	21/08/19 09:25	Before Repair Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/08/19 18:19	TP ESTIMATE + TP GIA REPORT		Load PDF	
2	23/08/19 10:35	TP ESTIMATE - MARKED		Load PDF	
3	04/10/19 14:25	GIA SEARCH		Load PDF	
4	04/10/19 14:25	LETTER TO OI		Load PDF	
5	12/11/19 09:09	WORKSHOP INVOICE		Load PDF	
6	12/11/19 09:09	AUTHORISATION TO ACT FORM		Load PDF	
7	12/11/19 09:09	Release Voucher		Load PDF	
8	12/11/19 09:09	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	16/08/19 09:17	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</div> <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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFT3233Z (Insd veh)	Model:	BMW 318i 1.5 SEDAN LED NAV (A)
	SLG3604J (TP veh)		
Date of Accident:	12/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,564.42
Final Repair Cost	:	\$	10,148.28
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,448.28

5.00 days at \$60.00 per day
days

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 Applicable: Yes/ ~~No~~ BOLA Scenario No: 23

BOLA Liability: _____100_____(%) 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 Motors Limited	:	\$ 10,448.28
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Nov
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19014261/EEA3Q2

Date: 12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100401300
Claimant
Vehicle No : SLG3604J **Insured Vehicle No :** SFT3233Z
Date of Loss: 12/08/2019 **Nature of Claim:** TP **Claim No:** 3380847756SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLG3604J**
 Make & Model: BMW 318i, 1.5 SEDAN LED NAV (A) Engine No: F4391443B38B15A
 Reg. Date: 28/09/2016 (Man. Year: 2016) Chassis No: WBA8E36030NU32076
 Colour: White Odometer: 34910 km
 Engine Capacity: 1499 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/50 R17 Rear Tyre Size: 225/50 R17
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5 mm
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,796.45	5,015.50	780.95	13.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,946.00	4,467.00	1,479.00	24.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,742.45	9,482.50	2,259.95	19.25
+ GST 7.00/7.00% (S\$)	821.97	663.78	158.19	19.25
Nett Amount (S\$)	12,564.42	10,146.28	2,418.14	19.25
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,448.28		

INSPECTION

Date of Assignment: 20/08/2019

Date Inspected: 20/08/2019 Inspected At:

Performance Motors Limited
 (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941

Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE

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	150.00 FS	*80.00 FS
2	1		*FRONT EMBOSS NUMBER PLATE	Bent	83.00 FS	*83.00 FS
3	1		*FRT BUMPER TOP MOUNT	Serviceable	378.10 FS	*- FS
4	1		*INPSERT AIR INLET MIDDLE	Broken	120.60 FS	*120.60 FS
5	1		*FINISHER ROD CENTRE (SPORT)	Cut	54.55 FS	*54.55 FS
6	1		*LH FINISHER ROD (SPORT)	Missing	56.00 FS	*56.00 FS
7	1		*RH FINISHER ROD (SPORT)	Cut	56.00 FS	*56.00 FS
8	1		*FRT BUMPER TOWING LUG COVER PRIMED	Not Necessary	43.25 FS	*- FS
9	1		*RH OPEN GRID (SPORT)	Broken	88.35 FS	*88.35 FS
10	1		*LH PARTIALLY OPEN GRID (SPORT)	Not Necessary	91.75 FS	*- FS
11	1		*FRT SHOCK ABSORBER ECE	Broken	54.50 FS	*54.50 FS
12	1		*FRT BUMPER PANEL PRIMED (SPORT LINE)	Dented	1,037.05 FS	*1,037.05 FS
13	1		*FRT LH GRILLE (SPORT)	Not Necessary	128.60 FS	*- FS
14	1		*FRT RH GRILLE (SPORT)	Cut	128.60 FS	*128.60 FS
15	1		*SUPPORT NUMBER PLATE ECE	Not Necessary	69.25 FS	*- FS
16	1		*AIR DUCT RADIATOR	Crushed	61.50 FS	*61.50 FS
17	1		*PLAQUE 82MM	Necessary	71.25 FS	*71.25 FS
18	1		*RH HEADLIGHT LED TECHNOLOGY	Broken	3,068.40 FS	*3,068.40 FS
19	2		*BLIND RIVET	Necessary	2.50 FS	*2.50 FS
20	1		*RH AIR INLET FINISHER (SPORT)	Necessary	53.20 FS	*53.20 FS
Total Parts (\$\$)					5,796.45	5,015.50

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
<u>Labour Items</u>				
1	TO REPLACE FRONT BUMPER ,AIR DUCT AND ATTACHMENTS	New	4,250.00	2,975.00
2	PAINTING FRONT BUMPER	New	1,038.00	934.00
3	TO REPLACE LEFT OR RIGHT HEADLIGHT	New	481.00	408.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
Gross Labour Cost (\$\$)			5,946.00	4,467.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >