

INS. CASE OWNER:

CC 3 / AIG170

22338, T. 2039

LKK:
IDAC:

Surrogate:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: > Email 09/12/17

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:

Post-Repair Photos:

Others: Receipt Statement

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 27.12.18

Confirm with: CHOWIE

Confirm by: MTH

Repair Cost:

\$5,413.75

(5 days)

Reduction:

33 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20.12.18

Confirm with: CHOWIE

Email

Call

Final Liability:

% 100

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

26

If NO or B 28, Ass. Lia:

Repair Cost:

\$5,514.51

O/D PRT PHARMACEUTICALS

Loss of Rental (LOR):

\$5

(5 days)

Loss of Use (LOU):

\$300.00

(\$60 x 5 days)

} ALL IN.

Loss of Income (LOI):

\$600.00

(\$120 x 5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$6,414.51

Global Sum \$5:

FINAL PAYMENT

Date/Time: 20.12.18

Confirm with: CHOWIE

Email

Call

Payee 1:

\$6,414.51

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N/A.)

\$5

Name 2:

Payee 3: (Strike if N/A.)

\$5

Name 3:

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG17022338/ea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 23-11-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	S 8541CD	Veh. Inspected	SLC 422H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/11/2017

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	17/11/2017	Inspection Date
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941	

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401159K GST Reg. No. M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 119941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770

388, Kampong Arany Road
East Coast Centre
Singapore 410180
Tel: 67180388 (AfterSales)
Fax: 67449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel: 63190029 (AfterSales)
62190333/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)



Survey & repair
4/11/2017
10am

GST REG. NO : M2 - 0020081 - X

ESTIMATE

22 NOV 2017

Estimate No. : b1 44909 Page No. : 1 of 2
Date Estimated : 21/11/2017
Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

OSH Minishop
APT BLK 524 Bukit Batok Street 52
#04-761

Singapore 650524

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLC422H	V259896	29/04/2016	216d CAT	0

DESCRIPTION

To replace front RH fender, front RH door and attachments including knock out dent area cause by accident

VALUE

1700 ✓ 2,550.00

Painting on front RH fender & front RH door

1593 ✓ 1,770.00

To transfer lock mechanism from old to new door including conduct checks on new door power window system for proper function. (1 door).

451 ✓ 531.00

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

150 ✓ 177.00

To carry out body cavity preservation.
(Per panel) x2

200¹⁰⁰ ✓ 236.00

Sundries. *Nice*

? ✓ 80.00

Total Labour 1: 5,344.00

DESCRIPTION

FRT RH FENDER *Ry*
RH EXTENSION WHEEL HOUSING STRUT
RH CROSS SUPPORT SIDE PANAL ?
Bracket, sid
RH UPPER FRONT DOOR HINGE ?
RH LOWER FRT DOOR HINGE ?
FRT RH DOOR *del*
FRT RH DOOR BRAKE ?
FRONT DOOR EDGE PROTECTION ?
RH SEAL A PILLAR ?
FRT DOOR JOINT SEAL ?

QTY	PRIC	VALUE
1	559.30	559.30
1	135.75	135.75
1	41.95	41.95
1	31.35	31.35
1	53.30	53.30
1	53.30	53.30
1	1,076.75	1,076.75 ✓
1	70.30	70.30
1	149.60	149.60
1	48.40	48.40
1	29.65	29.65

Total Parts : 2,249.65

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401889W GST Reg. NO M2-0020081-X



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

282, Karpung Arang Road
East Coast Centre
Singapore 438180
Tel: 63190886 (AfterSales)
Fax: 63448773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190928 AfterSales/
63190933/439 MotoRAD/
Fax: 64796401 AfterSales/
64796424 MotoRAD/

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 44909
Date Estimated : 21/11/2017
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLC422H	V259896	29/04/2016	216d CAT	0

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Claims OD / 3rd Party / Uninsured Drivers / Direct Settlement

Regn No. _____ Claim No. _____

Date & Time 4/12/17 @ 4:20pm Excess \$ \$ _____

Surveyor's Name Tamara Sign [Signature]

Surveyor's Tel 93448749 Authorised Yes / No _____

Authorised Date 4/12 Time _____

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

Surveyor's E-mail tanjira@lkkadvisors.com

No. of Working Days Recommended 4-5 days

Labour 1	:	5,344.00
Parts	:	2,249.65
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	531.56
Grand Total	:	8,125.21

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

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



SUPPLEMENTARY

Estimate No. : b1 44909
Date Estimated : 21/11/2017
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
OSH Minishop
APT BLK 524 Bukit Batok Street 52
#04-761

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

Singapore 650524

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLC422H	V259896	29/04/2016	216d CAT	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT (4.8) *	1.00	3.00		3.00 ✓ vel

Total Labour :	
Total Parts :	3.00
Total Labour & Parts :	3.00



FINAL REPORT

Estimate No. : b1 44909
Date Estimated : 21/11/2017
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
OSH Minishop
APT BLK 524 Bukit Batok Street 52
#04-761

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

Singapore 650524

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLC422H	V259896	29/04/2016	216d CAT	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace front RH door and attachments include making good the front RH fender and knocking out dents caused by the accident	1700.00		1,700.00
To spray paint front RH fender and front RH door	1593.00		1,593.00
To transfer lock mechanism from old to new door include conducting checks on new door power window system for proper function (1x)	451.00		451.00
To check electrical wiring systems and lightings at the RH 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 RH DOOR	1,076.75	1.00		1,076.75
# EXPANDING NUT (4.8) *	1.00	3.00		3.00

SUPPLEMENTARY ITEMS

Total Labour :	4,074.00
Total Parts :	1,079.75
Total Labour & Parts :	5,153.75
Deduction for Excess :	0.00
Total Repair Costs less Excess:	5,153.75
GST @7%:	360.76
Grand Total :	5,514.51

Asher Sng (LKKAUTO)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Thursday, 20 December 2018 2:31 PM
To: Asher Sng (LKKAUTO)
Subject: ACCEPTANCE: LOSS OF INCOME & USE / SLC422H

Dear Asher

Please proceed with payment

Thank you.

Regards,
Caroline

From: Inthiran Thurasamy
Sent: Thursday, 20 December 2018 2:28 PM
To: PBSP
Subject: RE: LOSS OF INCOME & USE / SLC422H

Dear Caroline,

Owner agreed to accept the offer.

Our principal propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 5,514.51
2. Loss of Use (5 days x \$60)	\$ 300.00
3. Loss of Income (5days x \$120)	\$ 600.00
4. LTA/GIA search fee	\$ 2.00
TOTAL	<u>\$ 6,416.51</u>

Thank you.

Warm regards
Inthiran
Customer Service Advisor
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Body & Paint Department
H/P : 81214600



"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."

From: Inthiran Thurasamy
Sent: Monday, 19 November, 2018 3:02 PM
To: PBSP
Subject: RE: LOSS OF INCOME & USE / SLC422H

Dear Caroline,

Owner accept the offer for Loss of income at \$600 but the loss of rental should be at \$535.

Thank you.

Warm regards
Inthiran
Customer Service Advisor
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Body & Paint Department
H/P : 81214600



"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."

From: PBSP
Sent: Thursday, 8 November, 2018 3:18 PM
To: Inthiran Thurasamy
Subject: LOSS OF INCOME & USE / SLC422H

Dear Inthiran

Please assist to confirm if customer is agreeable with the offer of settlement from AIG.

Thank you.

Regards,
Caroline

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Thursday, 8 November 2018 2:58 PM
To: PBSP
Subject: RE: FINAL REPORT / SLC422H

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Caroline,

We refer to the above matter.

Our principal propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 5,514.51
2. Loss of Use (5 days x \$60)	\$ 300.00
3. Loss of Income (5days x \$120)	\$ 600.00
4. LTA/GIA search fee	\$ 2.00
TOTAL	<u>\$ 6,416.51</u>

Kindly let us have your acceptance.

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)

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088884-2

Tax Invoice

5th December 2017

GAIR HUAT LIM
BLK 524 BUKIT BATOK STREET 52
#04-761
SINGAPORE 650524

Attention :- **GAIR HUAT LIM**

Veh # :- SLQ8697E RK134301
Inv # :- RK724112
RA # :- C10862 0/0
From :- 04/12/2017
To :- 09/12/2017
Terms :- C.O.D
Remarks :- IAN

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 04/12/2017 TO 09/12/2017 BMW 216D AT : SLQ8697E RENTAL AGREEMENT : C10862 DRIVEN BY : GAIR HUAT LIM	5 DAY	100.00	500.00

Singapore Dollars :

Five Hundred Thirty Five Only

AMOUNT S\$	500.00
GST @ 7 %	35.00

Thank you for your continuous support.

AMOUNT DUE S\$	535.00
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MOVA AUTOMOTIVE PTE LTD



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419

Bukit Merah Branch:

Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

Fan Young Branch: No. 15 Fan Young Road, Singapore 629792

Tel: (65) 6476 3333 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

Bedok Branch: 219 Bedok Central #01-138, Singapore 460219

Tel: (65) 6604 7877

RENTAL AGREEMENT

RA NO.: C 10862

154501
RECEIVED 11 DEC 2017

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Bm 2 Series	Vehicle No: SLQ 8697E	Singapore	Malaysia	Signature
Date/Time Out:	4/12/17 1155		S\$ 3,500	S\$ 4,500	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 (F)		Per Accident	Per Accident	
Date/ Time In:	8/12/17 1911		Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 (F)		Months @\$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:	5 Days @\$	100 Per Day	\$ 500
KM Out: 6581	KM In: 7065		Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	Gair Huat Lim		Rental Charges		
Address:	APT BLK 524 Bukit Batok Street 52		CDW @\$	per day / week / month	
	#04-761 (S) 650524		PAI @\$	per day / week / month	
			Petrol Top-Up		
			Misc Charges		
Identity Card No:	S12276853		GST	7%	\$35
Date of Birth:	15 Mar 1957		Total \$535		
Driving License:	S12276853		VISA / MASTER CARD / AMEX	(ASH) COMPANY BILLING / OTHERS	
Country of Issue:	Singapore		Pre-Payment		
Tel:	(HP) 90213998 (O)		Downpayment and Deposit		
Nationality:	Singaporean		Amount Refunded/ Due		
Effective Date:	19 May 2003		Signature of Refund		
Additional Hirer		Remarks:			
Name:					
Address:					
		Invoice No:	Ref. No:		
		Checked Out By:	Checked In By:	Checked By:	
Identity Card No:					
Date of Birth:					
Driving License:			Sales-In Charge: IAN		
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP) (O)				
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobiles.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLC422H	Model:	BMW
Date of Accident:	17.11.2017		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	8,125.21
Final Repair Cost	: \$	5,514.51
Loss of Use	: \$	--- days at \$ per day
Rental (if any)	: \$	535.00 5 days
LTA / GIA Search Fee	: \$	2.00
Others : Loss of Income	: \$	1000.00
	: \$	---
Final Settlement Sum	: \$	7,051.51

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	: \$	5,514.51
2)	Performance Motor Limited	: \$	2.00
3)	O S H Mini Shop	: \$	535.00
4)	O S H Mini Shop	: \$	1000.00

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: Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>
Sent: Monday, 29 October 2018 3:22 PM
To: Asher Sng (LKKAUTO)
Subject: RE: Your Ref: 7178587965SG-003, ACCIDENT INVOLVING SLC 422H AND S 8641CD ON 17/11/2017

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Asher

We have reviewed this matter.

Since TP is able to furnish their Loss of Income documents (ie 3 months before and 3 months after the accident), we will offer them on the average (to be advised by you) to their LOI plus the Loss of Use.

Best Regards

Bennie Tan
AIG
Senior Complex Claims Examiner
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1718 | Fax +(65) 6835 7416

Bennie-WZ.Tan@aig.com | www.aig.com.sg

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Monday, October 08, 2018 3:33 PM
To: Tan, Bennie-WZ
Subject: RE: Your Ref: 7178587965SG-003, ACCIDENT INVOLVING SLC 422H AND S 8641CD ON 17/11/2017

Hi Bennie,

We refer to the email below.

Enclosed 3month weekly statement, please kindly advise.

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: Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>

Sent: Sunday, 19 August 2018 11:32 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Your Ref: 7178587965SG-003, ACCIDENT INVOLVING SLC 422H AND S 8641CD ON 17/11/2017

Hi Asher

Referring to your email.

Third Party are to furnish their Loss of Income documents (ie 3 months before and 3 months after the accident) for our further consideration.

Best Regards

Bennie Tan

AIG

Senior Complex Claims Examiner

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1718 | Fax +(65) 6835 7416

Bennie-WZ.Tan@aig.com | www.aig.com.sg

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Wednesday, July 18, 2018 11:23 AM

To: Tan, Bennie-WZ

Subject: Your Ref: 7178587965SG, ACCIDENT INVOLVING SLC 422H AND S 8641CD ON 17/11/2017

Your Ref: 7178587965SG

Our Ref: CC3/AIG17022338/T1ea3

Hi Bennie,

We refer to the above matter.

ACCIDENT INVOLVING SLC 422H AND S 8641CD ON 17/11/2017

Third party would like to claim loss of income, therefore we would like to propose of settlement as follow:

1. Cost of Repair(w/GST)	\$ 5,514.51
2. Loss of Rental (5 days x \$100) w/GST	\$ 535.00
3. Loss of Income (5days x \$136.39) *	\$ 681.95 *
4. LTA/GIA search fee	\$ 2.00
TOTAL	<u>\$ 6,733.46</u>

Please kindly let us have your approval to offer / instruction if any.

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)

IMPORTANT NOTICE:

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REQUEST CRITERIA

(You have requested to search on the following)

Date of Request:	21/05/2018 09:47:59
Requested Company Name:	OSH MINI
Requested Registration No.:	52879935E
Client's Account Reference:	-

ACCOUNTING AND CORPORATE REGULATORY AUTHORITY
BUSINESS PROFILE INFORMATION

SEARCH RECORD

Company Name:	O S H MINI SHOP
Registration No.:	52879935E

REGISTRY

Registration Date:	12/11/1998
Name Effective Date:	12/11/1998
Company Type/Constitution:	Sole Proprietor
Registered Address:	524 BUKIT BATOK STREET 52 , 04 - 761 - 650524 SINGAPORE
Change Address Date:	09/09/2011
Company Status:	LIVE
Status Effective Date:	10/10/2016
Registered Activities:	1. 47112 - MINI-MARTS, CONVENIENCE STORES AND PROVISION SHOPS (SALE OF TAKEAWAY FOODS) 2. 49219 - PASSENGER LAND TRANSPORT N.E.C. (EG PRIVATE CARS FOR HIRE WITH OPERATOR AND TRISHAWS) (SALE OF TAKEAWAY FOODS)
Expiry Date:	12/11/2019
Renewal Date:	10/10/2016

CHANGE OF BUSINESS NAME

Previous Name	Effective Date
Nil	

OFFICER(S)/ OWNER(S)

Officer Name/ Address/ Change Address Date	Identity No./ PA Reg. No.	Position	Appointment Date	Cessation Date	Nationality/Country of Incorporation
OH HONG KIN 524 BUKIT BATOK STREET 52 , 04 - 761 - 650524, SINGAPORE 15/01/2011	S1529917G	OWNER	11/11/1998	-	SINGAPORE CITIZEN
OH HONG KIN 524 BUKIT BATOK STREET 52 , 04 - 761 - 650524, SINGAPORE 15/01/2011	S1529917G	MANAGER	11/11/1998	03/01/2016	SINGAPORE CITIZEN

SEARCH BY FINANCIAL SECTORS

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	0	0	0	0	0	0	0	0
2017	0	0	0	0	0	0	0	0	0	0	0	0
2016	0	0	0	0	0	0	0	0	0	0	0	0

SEARCH BY NON-FINANCIAL SECTORS

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	0	0	0	0	0	0	0	0
2017	0	0	1	0	0	0	0	0	0	0	0	0
2016	0	0	1	0	0	0	0	0	1	1	0	0

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S/n	Week	Income
1	6-Sep-17	\$ 702.80
2	13-Sep-17	\$ 1,005.80
3	20-Sep-17	\$ 1,016.20
4	27-Sep-17	\$ 977.80
5	4-Oct-17	\$ 932.60
6	11-Oct-17	\$ 1,256.80
7	18-Oct-17	\$ 1,152.00
8	25-Oct-17	\$ 1,100.80
9	1-Nov-17	\$ 376.80
10	8-Nov-17	\$ 1,068.40
11	15-Nov-17	\$ 675.60
12	22-Nov-17	\$ 659.20
13	29-Nov-17	\$ 1,064.00
14	6-Dec-17	\$ 1,377.40
15	13-Dec-17	\$ 350.80
16	20-Dec-17	\$ 780.00
17	27-Dec-17	\$ 945.80
18	3-Jan-18	\$ 820.40
19	10-Jan-18	\$ 977.40
20	17-Jan-18	\$ 558.00
21	24-Jan-18	-
22	31-Jan-18	\$ 1,113.00
23	7-Feb-18	\$ 1,198.60
24	14-Feb-18	\$ 1,047.90
25	21-Feb-18	\$ 314.00
26	28-Feb-18	\$ 956.00
27	7-Mar-18	\$ 920.00
	Total	\$ 23,348.10
	Average/Week	\$ 864.74
	Average/Day	\$ 123.53



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	651.00
Incentives	180.00
Miscellaneous Payments	2.00

SGD **833.00**

Deductions

Commissions	-130.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-130.20****Weekly Total**SGD **702.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	179.00
Fares Earned from GrabPay Rides	472.00

SGD **651.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	851.00
Incentives	325.00
Miscellaneous Payments	0.00

SGD **1,176.00**

Deductions

Commissions	-170.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-170.20****Weekly Total**SGD **1,005.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	155.00
Fares Earned from GrabPay Rides	695.00

SGD **851.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	861.50
Incentives	325.00
Miscellaneous Payments	2.00

SGD **1,188.50**

Deductions

Commissions	-172.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-172.30****Weekly Total**SGD **1,016.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	236.50
Fares Earned from GrabPay Rides	625.00

SGD **861.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	893.50
Incentives	261.00
Miscellaneous Payments	2.00

SGD **1,156.50**

Deductions

Commissions	-178.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-178.70****Weekly Total**SGD **977.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	127.00
Fares Earned from GrabPay Rides	756.50

SGD **893.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	839.50
Incentives	261.00
Miscellaneous Payments	0.00

SGD **1,100.50**

Deductions

Commissions	-167.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-167.90****Weekly Total**SGD **932.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	152.50
Fares Earned from GrabPay Rides	687.00

SGD **839.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,006.00
Incentives	442.00
Miscellaneous Payments	10.00

SGD **1,458.00**

Deductions

Commissions	-201.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-201.20****Weekly Total**SGD **1,256.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	129.50
Fares Earned from GrabPay Rides	876.50

SGD **1,006.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	982.50
Incentives	366.00
Miscellaneous Payments	0.00

SGD **1,348.50**

Deductions

Commissions	-196.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-196.50****Weekly Total**SGD **1,152.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	248.00
Fares Earned from GrabPay Rides	734.50

SGD **982.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,008.50
Incentives	292.00
Miscellaneous Payments	2.00

SGD **1,302.50**

Deductions

Commissions	-201.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-201.70****Weekly Total**SGD **1,100.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	243.00
Fares Earned from GrabPay Rides	765.50

SGD **1,008.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	468.50
Incentives	0.00
Miscellaneous Payments	2.00

SGD **470.50**

Deductions

Commissions	-93.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-93.70****Weekly Total**SGD **376.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	79.00
Fares Earned from GrabPay Rides	389.50

SGD **468.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	965.50
Incentives	296.00
Miscellaneous Payments	0.00

SGD **1,261.50**

Deductions

Commissions	-193.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-193.10****Weekly Total**SGD **1,068.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	203.00
Fares Earned from GrabPay Rides	762.50

SGD **965.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	797.00
Incentives	38.00
Miscellaneous Payments	0.00

SGD **835.00**

Deductions

Commissions	-159.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-159.40****Weekly Total**SGD **675.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	165.00
Fares Earned from GrabPay Rides	632.00

SGD **797.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	824.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **824.00**

Deductions

Commissions	-164.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-164.80****Weekly Total**SGD **659.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	129.00
Fares Earned from GrabPay Rides	695.00

SGD **824.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,005.00
Incentives	260.00
Miscellaneous Payments	0.00

SGD **1,265.00**

Deductions

Commissions	-201.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-201.00**

Weekly Total

SGD **1,064.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	153.00
Fares Earned from GrabPay Rides	852.00

SGD **1,005.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,288.00
Incentives	343.00
Miscellaneous Payments	4.00

SGD **1,635.00**

Deductions

Commissions	-257.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-257.60**

Weekly Total

SGD **1,377.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	265.50
Fares Earned from GrabPay Rides	1,022.50

SGD **1,288.00**



Name: Gair Hui Lin
Vehicle: SLC422H
NPIR: 91072603
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	436.00
Incentives	0.00
Miscellaneous Payments	2.00

SGD **438.00**

Deductions

Commissions	-87.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-87.20**

Weekly Total

SGD **350.80**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides	99.00
------------------------------	-------

Fares Earned from GrabPay Rides	327.80
---------------------------------	--------

SGD **436.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S17775851
Bank: SG | UNITED OVERSEAS BANK LTD *****3313

Earnings

Fares	970.00
Incentives	0.00
Miscellaneous Payments	4.00

SGD **974.00**

Deductions

Commissions	-194.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-194.00****Weekly Total**SGD **780.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

148.50

Fares Earned from GrabPay Rides

921.50

SGD **970.00**



Name: Goh Hual Lin
Vehicle: SLC422H
AIDP: 61772601
Bank: SG | UNITED OVERSEAS BANK LTD *****0313

Earnings

Fares	1,133.50
Incentives	39.00
Miscellaneous Payments	0.00

SGD **1,172.50**

Deductions

Commissions	-226.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-226.70****Weekly Total**SGD **945.80**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

224.00

Fares Earned from GrabPay Rides

909.50

SGD **1,133.50**



Name: Goh Huat Lim
Vehicle: SLC422H
KIDR: 61077605
Bank: SG | UNITED OVERSEAS BANK LTD *****0313

Earnings

Fares	985.50
Incentives	22.00
Miscellaneous Payments	10.00

SGD **1,017.50**

Deductions

Commissions	-197.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-197.10****Weekly Total**SGD **820.40**

Fares (incl. trip promos)

SGD (Amount)

Fares Earned from Cash Rides

266.00

Fares Earned from GrabPay Rides

719.50

SGD **985.50**



Name: Gan Huat Lim
Vehicle: SLC422H
NRIC: S1772585J
Bank: SG | UNITED OVERSEAS BANK LTD *****0313

Earnings

Fares	925.50
Incentives	235.00
Miscellaneous Payments	2.00

SGD **1,162.50**

Deductions

Commissions	-185.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-185.10****Weekly Total**SGD **977.40**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

222.50

Fares Earned from GrabPay Rides

703.00

SGD **925.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NPIC: S127758FJ
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	829.50
Incentives	0.00
Miscellaneous Payments	4.00

SGD **833.50**

Deductions

Commissions	-165.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-165.90****Weekly Total**SGD **667.60**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

227.00

Fares Earned from GrabPay Rides

502.50

SGD **829.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NIDIC: 01007585J
Bank: SG | UNITED OVERSEAS BANK LTD *****3313

Earnings

Fares	697.50
Incentives	0.00
Miscellaneous Payments	0.00

SGD **697.50**

Deductions

Commissions	-139.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-139.50****Weekly Total**SGD **558.00**

Fares (incl. trip promos)

Kilometers

Fares Earned from Cash Rides

161.50

Fares Earned from GrabPay Rides

536.00

SGD **697.50**



Name: Gali Huat Lin
Vehicle: SLC422H
NPIC: S1237489J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,110.00
Incentives	225.00
Miscellaneous Payments	0.00

SGD **1,335.00**

Deductions

Commissions	-222.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-222.00****Weekly Total**SGD **1,113.00**

Fares (incl. trip promos)

Earnings

Fares Earned from Cash Rides

279.00

Fares Earned from GrabPay Rides

831.00

SGD **1,110.00**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1727585J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,179.50
Incentives	253.00
Miscellaneous Payments	2.00

SGD **1,434.50**

Deductions

Commissions	-235.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-235.90****Weekly Total**SGD **1,198.60**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

310.50

Fares Earned from GrabPay Rides

889.00

SGD **1,179.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S1227685J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,018.50
Incentives	244.00
Miscellaneous Payments	0.00

SGD **1,262.50**

Deductions

Commissions	-203.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-10.90

SGD **-214.60****Weekly Total**SGD **1,047.90**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

130.00

Fares Earned from GrabPay Rides

888.50

SGD **1,018.50**



Name: Gair Huat Lim
Vehicle: SLC422H
NRIC: S177586J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	390.00
Incentives	0.00
Miscellaneous Payments	2.00

SGD **392.00**

Deductions

Commissions	-78.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-78.00****Weekly Total**SGD **314.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

209.00

Fares Earned from GrabPay Rides

181.00

SGD **390.00**



Name: Gair Huat Linn
Vehicle: SLC422H
NPIC: S1777585J
Bank: SG | UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	1,040.00
Incentives	120.00
Miscellaneous Payments	4.00

SGD **1,164.00**

Deductions

Commissions	-208.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-208.00****Weekly Total**SGD **956.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

229.50

Fares Earned from GrabPay Rides

810.50

SGD **1,040.00**



Name: Gair Huat Lim
Vehicle: SIC42714
NRIC: S1227685J
Bank: SG () UNITED OVERSEAS BANK LTD *****8313

Earnings

Fares	925.00
Incentives	176.00
Miscellaneous Payments	4.00

SGD 1,105.00

Deductions

Commissions	-185.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD -185.00**Weekly Total****SGD 920.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	214.50
Fares Earned from GrabPay Rides	710.50

SGD 925.00

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 5 December, 2017 3:04 PM
To: 'LETRINHHN@YAHOO.COM'
Subject: ACCIDENT INVOLVING S 8641CD AND SLC 422H ON 17/11/2017



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/AIG17022338/ea3

05 DEC 2017

VIETNAM EMBASSY

Dear Sir/Madam,

ACCIDENT INVOLVING S 8641CD AND SLC 422H ON 17/11/2017

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)


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, O S H mini Shop (the third party claimant) of 52A Bukit Batok
St 52 #04-761 91650524 (address), owner of SLC 422H (vehicle no.)
hereby authorize Performance Motors Limited ("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. SLC 422H that was damaged pursuant to the accident which occurred on 17/11/17
(date) along Novotel Lobby @ Liang Court River valley (location) involving vehicle no/s
S 8641 CD ("the accident").

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

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

Dated this 08 (day) of 12 (month) 20 17 (year)


O S H
mini shop
Signed by "the third party claimant" 08/12/17
(with chop if applicable)


PERFORMANCE MOTORS LIMITED
Signed by "the workshop"
(with chop)

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

"We/I, **PERFORMANCE MOTORS LIMITED** ("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\$5,514.51** (Repair Cost), **S\$900.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SLC 422H** that was damaged pursuant to the accident which occurred on **17/11/2017** (date) along **NOVOTEL LOBBY @ LIANG COURT RIVER VALLEY** (location) involving vehicle no/s **S 8641CD**.

This is pursuant to the inspection conducted on **04/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **O S H MINI SHOP** ("the third party claimant") of vehicle no. **SLC 422H** 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 **SLC 422H** (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 20 (day) of 12 (month) 2018 (year)



MTH

Signed by appointed surveyor

PERFORMANCE MOTORS LIMITED

303 Alexandra Road

Sime Darby Performance Centre

Singapore 152041

TEL: 63190100 (Sales)

63190111 (After-sales)



Signed by "the workshop" (with chop)



103, 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. 63180888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

(A)

SERVICE TAX INVOICE

Repair Order No. : B1 1226839	Page No. : 1 of 2
Date IN : 04/12/2017	Invoice Number : 1980364 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 27/06/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

OSH Minishop
APT BLK 524 Bukit Batok Street 52
#04-761

Singapore 650524

- INVOICE TO - 121

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

REGN. NO. / SLC422H	CHASSIS NO. V259896	REGN. DATE 29/04/2016	MODEL 216D CAT	MILEAGE 99296
-------------------------------	-------------------------------	---------------------------------	--------------------------	-------------------------

- - - - LABOUR 1 - - - -

	NETT
To replace front right door and attachments including make good the front right fender and knock out dented area caused by the accident.	1,700.00
To respray front right fender and front right door.	1,593.00
To transfer lock mechanism from old to new door including conduct checks on new door power window system for proper function.	451.00
To check electrical wiring systems and lightings at the right section for proper function.	150.00
To carry out body cavity preservation.	100.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 17.11.2017. 3RD PARTY CAR : S8641CD.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 04.12.2017 AT 4:20PM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK AUTO ON 27.11.2017 VIA EMAIL.	
PROPOSE CAR RENTAL = \$535.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
PROPOSE LOSS OF INCOME = \$1000.00.	0.00
THE LOSS OF INCOME AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	
GIA SEARCH FEE = \$2.00.	0.00
Total Labour 1:	4,074.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
EXPANDING NUT (4.8)	3	1.00	3.00
FRT RH DOOR	1	1,076.75	1,076.75
Total Parts :			1,079.75

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 1974015596 GST Reg. No. MG-0020081-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: 63445773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190538 (AfterSales)
63190533 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1226839	Page No. : 2 of 2
Date IN : 04/12/2017	Invoice Number : 1980364 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 27/06/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges : 3,994.00	Total Labour & Parts Charges : S\$ 5,153.75
Parts Charges : 1,079.75	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,153.75
	GST @ 7% : S\$ 360.76
	Invoice Total Amount Include GST : S\$ 5,514.51

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,514.51**

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-17-174806

Date of Request: 22/11/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 22/11/2017
Enquiry By THEMIS ALLIANCE
TP Vehicle No. S8641CD
Accident Date 17/11/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
S8641CD	AIG Asia Pacific Insurance Pte. Ltd.	17/01/2017-16/01/2018	65-6419-3000

Thank You.

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

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

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

TAX INVOICE

Our Ref No: GR-17-174806
Date of Request: 22/11/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 22/11/2017
Enquiry By: THEMIS ALLIANCE
TP Vehicle No: S8641CD
Accident Date: 17/11/2017

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	23 Nov 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	\$55,153.75 Edit Estimates	\$55,153.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	The Embassy of The Socialist Republic of Vietnam, Co. Reg. No.: 573DP00863								
Main Claimant:	O S H MINI SHOP, Co. Reg. No.: 52879935E								
Vehicle Reg. No.:	SLC422H	Date of Loss:	17/11/2017 13:00 - :59 [18 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7178587965SG	Policy/Cover Note No.:	2100498389						
Vehicle Reg. No. (Insured):	S8641CD	Policy No. (Claimant):	5084619559-01						
		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 04/12/2017]								
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

*SLC422H (7178587965SG)
[S8641CD]

TP

O S H MINI SHOP

Nov 17 2017 1:00PM

[The Embassy of The Socialist Republic of Vietnam]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
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		<div></div>	<div></div>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	24/11/17 10:04	Accident Statement From: SC - Reg. No: S8641CD, Claimant: VIETNAM EMBASSY													1	Load HTM				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	27/04/18 12:43	Odometer Reading													1	Load JPG	<div></div>			
2	27/04/18 12:43	Chassis Number													1	Load JPG	<div></div>			
3	27/04/18 12:43	General View													1	Load JPG	<div></div>			
4	27/04/18 12:43	General View													1	Load JPG	<div></div>			
5	27/04/18 12:43	General View													1	Load JPG	<div></div>			
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17	27/04/18 12:43	General View													1	Load JPG	<div></div>			
18	27/04/18 12:43	General View													1	Load JPG	<div></div>			
Documentation															1 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	23/11/17 13:45	TP ESTIMATE + TP GIA REPORT													1	Load TIF				
2	23/11/17 13:45	TP GIA REPORT													1	Load PDF				
3	05/12/17 15:05	LETTER TO OI													1	Load PDF				
4	05/12/17 17:58	TP ESTIMATE - MARKED													1	Load PDF				
5	18/07/18 11:12	WEEKLY STATEMENT PART 2													1	Load PDF				
6	18/07/18 11:12	WEEKLY STATEMENT PART 1													1	Load PDF				
7	08/10/18 15:31	WEEKLY STATEMENT PART 3													1	Load PDF				
8	08/10/18 15:31	WEEKLY STATEMENT													1	Load PDF				
9	28/12/18 11:25	WORKSHOP INVOICE													1	Load PDF				
10	28/12/18 11:25	AUTHORISATION TO ACT FORM													1	Load PDF				
11	28/12/18 11:25	Release Voucher													1	Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
12	28/12/18 11:25	GIA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: <input type="checkbox"/> Handling Insurer	
Note: Remarks are private unless you show it to other parties.	

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/AIG17022338/T1EA3Q2

Date: 28/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100498389

Claimant Vehicle No : SLC422H

Insured Vehicle No : S8641CD

Date of Loss: 17/11/2017

Nature of Claim: TP

Claim No: 7178587965SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLC422H

Make & Model: BMW 216D, 1.5 D Active Tourer (F45) D/AB LED (A) Engine No: 30689432B37C15A

Reg. Date: 29/04/2016 (Man. Year: 2015)

Chassis No: WBA2B32020V259896

Colour: Silver

Odometer: 99296 km

Engine Capacity: 1496 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: 205/60 R16

Rear Tyre Size: 205/60 R16

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	2,332.65	1,159.75	1,172.90	50.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,264.00	3,994.00	1,270.00	24.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,596.65	5,153.75	2,442.90	32.16
+ GST 7.00/7.00% (S\$)	531.77	380.76	171.01	32.16
Nett Amount (S\$)	8,128.42	5,514.51	2,613.91	32.16
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Loss of Earnings (5.0 x S\$120.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,416.51		

INSPECTION

Date of Assignment: 04/12/2017

Date Inspected: 04/12/2017 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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		*FRT RH FENDER	Repair	559.30 FS	*- FS
3	1		*RH EXTENSION WHEEL HOUSING STRUT	Not Necessary	135.75 FS	*- FS
4	1		*RH CROSS SUPPORT SIDE PANEL	Not Necessary	41.95 FS	*- FS
5	1		*BRACKET ,SID	Not Necessary	31.35 FS	*- FS
6	1		*RH UPPER FRONT DOOR HINGE	Not Necessary	53.30 FS	*- FS
7	1		*RH LOWER FRT DOOR HINGE	Not Necessary	53.30 FS	*- FS
8	1		*FRT RH DOOR	Dented	1,076.75 FS	*1,076.75 FS
9	1		*FRT RH DOOR BRAKE	Not Necessary	70.30 FS	*- FS
10	1		*FRONT DOOR EDGE PROTECTION	Not Necessary	149.60 FS	*- FS
11	1		*RH SEAL A PILLAR	Not Necessary	48.40 FS	*- FS
12	1		*FRT DOOR JOINT SEAL	Not Necessary	29.65 FS	*- FS
13	3		*EXPANDING NUT (4.8)	Necessary	3.00 FS	*3.00 FS
Total Parts (S\$)					2,332.65	1,159.75

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 FRONT RH FENDER ,FRONT RH DOOR AND ATTACHMENTS INCLUDING KNOCK OUT DENT AREA CAUSE BY ACCIDENT	New	2,550.00	1,700.00
2	PAINTING ON FRONT RH FENDER & FRONT RH DOOR	New	1,770.00	1,593.00
3	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW DOOR INCLUDING CONDUCT CHECKS ON NEW DOOR POWER WINDOW SYSTEM FOR PROPER FUNCTION (1 DOOR)	New	531.00	451.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
5	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	236.00	100.00
Gross Labour Cost (S\$)			5,264.00	3,994.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >