

INS CASE OWNER:

MAVIS

CC 3 / LCR17022553 / T. 2a3

LKK:

IDAC:

Surveyor:

Toufik

DOI:

ASSIGNMENT

15/11/2017

Date / Time:

27/11/17

Registered in Merimen:

27/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 8945C

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

24/11/2017

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

336161268959

Policy No.:

0999995058

Make / Model:

mt. Luvu.

Place of Accident:

Junction of Jettis &amp; Cairnhill Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT (YES) NO

Insured Liability:

%

Final ? Yes / No

SLH 99155



INSRS:

WSP: Performance Alexander

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/11/17 (24/11/17)

SLH 99155 - X ; SLE 8945C - X  
# 01 NR - SEND FIRST EMAIL TO LCR.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

6/12/17

Email to LCR.

RECEIVED 17 APR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

GSI

3,566.15

VIDEO

Loss of Rental (LOR):

S\$

-

( days)

Loss of Use (LOU):

S\$

150.2 x 5.50 x 3

( days)

Loss of Income (LOI):

S\$

-

( \$ - x - days)

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

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

X

Disbursement:

S\$

X

(e.g. Tow/ Independent)

Legal Cost

S\$

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3,721.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,571.50

Name 1:

PERFORMANCE MOTOR LTD

Payee 2: (Strike if N.A.)

S\$

150.2 x x

Name 2:

CHAIKRAKEO KARNDI

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X



**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/LCR17022553/T1za3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-11-2017



Code : LCR

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SLE 8945C	Veh. Inspected	SLH 9915S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/11/2017

**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	24/11/2017	Inspection Date	15/12/2017
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. 197401559M GST Reg. No M2-0020081-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. 63130888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/538 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

27 NOV 2017

Estimate No. : b1 44965  
Date Estimated : 27/11/2017  
Prepared By : Chua Kee Sin

Page No. : 1 of 2

## - ESTIMATE REPAIR FOR -

Chaisrakeo Karndit  
22 Leonie Hill Road  
#22-01 Leonie Parc View

Singapore 239195

## - ACCOUNT - 40000

Cash Sales - Service  
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLH9915S	NS37220	10/06/2014	316iA/4	0

## DESCRIPTION

Replace rear bumper and remove attachment etc include knock on accident dent

850 1,700.00

Spray painting rear bumper

934 1,038.00

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

150 177.00

To replace rear PDC sensor wire harness including reset and checks for proper function.

un X? 266.00

Sundries.

80 ✓ 150.00

Total Labour 1: 3,331.00

## DESCRIPTION

REAR BUMPER CENTRE GUIDE ? } xun  
REAR BUMPER CENTRE GUIDE ? } xun  
REAR BUMPER CARRIER (ECE) ? } xun  
REAR BUMPER PANEL PRIMED BASIS ? } xun  
REAR PDC HOLDER SET ? } xun  
REAR PDC HOLDER SET ? } xun  
GUIDE FOR BUMPER SIDE LH ? } xun  
GUIDE FOR BUMPER SIDE RH ? } xun  
(S/L) LH PROTECTION FOIL ? } xun  
(S/L) RH PROTECTION FOIL ? } xun  
RR BUMPER LH REFLECTOR ? } xun  
RR BUMPER RH REFLECTOR ? } xun  
DECOUPLING RING PDC TORQUE CONVERTE ? } xun  
PDC SENSOR HAVANNA (A17) ? } xun  
(DG) ADHESIVE SET K6 ? } xun

QTY	PRIC	VALUE
1	31.30	31.30
1	31.30	31.30
1	422.30	422.30
1	1,073.45	1,073.45
1	22.55	22.55
1	22.55	22.55
1	55.65	55.65
1	55.65	55.65
1	7.75	7.75
1	7.75	7.75
1	34.35	34.35
1	34.35	34.35
4	4.95	19.80
4	363.05	1,452.20
1	53.05	53.05

Total Parts : 3,324.00

## Performance Motors Limited

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



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 189941  
Tel: 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel: 63190000 (AfterSales)  
Fax: 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 189944  
Tel: 63190530 (AfterSales)  
63190533/310 (Motorrad)  
Fax: 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## E S T I M A T E

Estimate No. : b1 44965  
Date Estimated : 27/11/2017  
Prepared By : Chua Kee Sin

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLH9915S	NS37220	10/06/2014	316iA/4	0

**LIK 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 GD / 3rd Party / Uninsured losses / Direct Settlement

Regn No. \_\_\_\_\_ Claim No. \_\_\_\_\_  
Date & Time 15/12/17 @ 3pm Excess S\$ \_\_\_\_\_  
Surveyor's Name Taufik Sign Taufik  
Surveyor's Tel 9749 5849 Authored Yes / No \_\_\_\_\_  
Authorized Date \_\_\_\_\_ Time \_\_\_\_\_  
RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No \_\_\_\_\_  
Surveyor's E-mail taufik @ likauto.com  
No. of Working Days Recommended 3 days

Labour 1	:	3,331.00
Parts	:	3,324.00
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	465.85
<b>Grand Total</b>	:	<b>7,120.85</b>

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

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



## FINAL REPORT

Estimate No. : b1 44965  
Date Estimated : 27/11/2017  
Prepared By : Chua Kee Sin

Page No. :

**REPAIR FOR -**  
Chaisrakeo Karndit  
22 Leonie Hill Road  
#22-01 Leonie Parc View

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

Singapore 239195

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE	
SLH9915S	NS37220	10/06/2014	316iA/4	0	
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments include knocking out dents caused by the accident			850.00		850.00
To spray paint rear bumper			934.00		934.00
To check electrical wiring systems and lightings at the rear section for proper function.			150.00		150.00
* To remove old PDC assembly, replace damaged parts and reconnect to new bumper and conducting checks for proper function			150.00	Nil ✓	150.00
Sundries.			80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER PANEL PRIMED BASIS	1,073.45	1.00		1,073.45
REAR PDC HOLDER SET	22.55	1.00		22.55
DECOUPLING RING PDC TORQUE CONVERTE	4.95	4.00		19.80
(DG) ADHESIVE SET K6	53.05	1.00		53.05

### # SUPPLEMENTARY ITEMS

Total Labour :	2,164.00
Total Parts :	1,168.85
Total Labour & Parts :	3,332.85
Deduction for Excess :	0.00
Total Repair Costs less Excess:	3,332.85
GST @7%:	233.30
Grand Total :	3,566.15

**Joy Irene (LKKAUTO)**

---

**From:** PBSP <pml-pbsp@simedarby.com.sg>  
**Sent:** Wednesday, 28 March 2018 3:34 PM  
**To:** Zayyer (LKKAUTO); Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO); Taufikh (LKKAUTO)  
**Subject:** Re: FINAL REPORT / SLH9915S

Urgent reminder

---

**From:** PBSP  
**Sent:** Tuesday, 9 January 2018 5:25:24 PM  
**To:** Zayyer; Vivian Lau; Hsiao Tong; taufikh@lkkauto.com  
**Subject:** FINAL REPORT / SLH9915S

Dear Taufikh

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,164.00  
Total Parts : 1,168.85  
Total Labour & Parts : 3,332.85

Repair days: 3

Thank you.

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SLH 991SS	Model:	
Date of Accident:	24/1/2017		

Global Sum Settlement	: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Repair Estimate	: \$ 7120.85	
Final Repair Cost	: \$ 3566.15	
Loss of Use	: \$ 150.00	3 days at \$50 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$ 5.35	
Others:	: \$	
	: \$	
Final Settlement Sum	: \$ 2721.50	

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 Applicable: 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 Motors Ltd	: \$ 3566.15
2)	Performance Motors Ltd	: \$ 5.35
3)	Chaisrakoo Kamdit	: \$ 150.00

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))

## **Zayyer (LKKAUTO)**

---

**From:** Zayyer (LKKAUTO)  
**Sent:** Wednesday, 6 December, 2017 11:17 AM  
**To:** 'Eileen, May Hwee Yap'  
**Cc:** Vivian Lau (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLE 8945C & SLH 9915S AT/ ALONG SCOTT RD & CAIRHILL ON 24/11/2017  
**Attachments:** SLH 9915 REAR CAMERA.mp4

**Your Ref:** SLE 8945C

**Our Ref:** CC3/LCR17022553/za3

### **LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLE 8945C & SLH 9915S AT/ ALONG SCOTT RD & CAIRHILL ON 24/11/2017**

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 7 days from the date of this letter.

Please call us for further queries.

Zayer  
DID: 6841 2409  
FAX: 6741 4108  
Email: [zayyer@lkkauto.com](mailto:zayyer@lkkauto.com)

Case Handler

c.c. *AIG Asia Pacific Insurance Pte Ltd*

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Chai srakeo Karndit (the third party claimant) of 22 Leonie Hill  
Road #22-01 Leonie Hill Parc View S 239195  
(address), owner of SLH99155 (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. SLH99155 that was damaged pursuant to the accident which occurred on 24.11.2017 ✓

(date) along Scott str & Cairn hill (location) involving vehicle no/s  
SLE 89450 ("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 20 (day) of 12 (month) 2017 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3566.15 (Repair Cost), S\$150.00 (Loss of ~~rental~~/use), S\$535 (Disbursement), for vehicle no. SLH99158 that was damaged pursuant to the accident which occurred on 24-11-17 (date) along SCOTTS RD & LAIR HILL RD (location) involving vehicle no/s SLG8945C. This is pursuant to the inspection conducted on 15-12-17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chaisakeu Karndit ("the third party claimant") of vehicle no. SLH99158 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 SLH99158 (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 17 (day) of 04 (month) 2018 (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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

285, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63180888 (AfterSales)  
Fax. 63449773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190328 (AfterSales)  
63190333/538 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

2  
↓  
J

## SERVICE TAX INVOICE

Repair Order No. : B1 1229940

Date IN : 15/12/2017

Cust. Svc. Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 1953429 / WSB

Invoice Date : 10/04/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr Chairsakeo Karndit  
22 Leonie Hill Road  
#22-01 Leonie Parc View

Singapore 239195

## - INVOICE TO - 121

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

REGN. NO.  
SLH9915S

CHASSIS NO.  
NS37220

REGN. DATE  
10/06/2014

MODEL  
316IA/4

MILEAGE  
63644

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

To replace rear bumper and attachments including to  
remove and install body parts in order to carry out painting  
job.

To respray rear bumper.

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

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 24.11.2017. 3RD PARTY CAR : SLE8945C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO  
CONSULTANTS PTE LTD ON 15.12.2017 AT 3.00 PM.  
AUHTORISED REPAIR BY ZAYYER FROM LKK ON 6.12.2017 VIA  
E-MAIL.

PROPOSE LOSS OF USE = \$50X3. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$5.35.

NETT

850.00

934.00

150.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: 2,164.00

## - - - - PARTS - - - -

REAR BUMPER PANEL PRIMED BASIS

DECOUPLING RING PDC TORQUE CONVERTE

(DG) ADHESIVE SET K6

REAR PDC HOLDER SET

Retail  
Qty Price

1 1,073.45

4 4.95

1 53.05

1 22.55

NETT

1,073.45

19.80

53.05

22.55

Total Parts : 1,168.85



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. 63449373

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/538 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1229940**Date IN : **15/12/2017**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **1953429 / WSB**Invoice Date : **10/04/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges : **2,084.00**  
Parts Charges : **1,168.85**  
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	<b>3,332.85</b>
Less Insurance Excess	: S\$	<b>0.00</b>
Invoice Total Amount Exclude GST	: S\$	<b>3,332.85</b>
GST @ 7%	: S\$	<b>233.30</b>
Invoice Total Amount Include GST	: S\$	<b>3,566.15</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,566.15**

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.





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Nov 2017 / 12:33:19

Receipt Date/Time : 27 Nov 2017 / 12:33:19

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-171127-000817

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLE8945C				
As at 24 Nov 2017/15:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE8945C			
	Enquiry Fee	5.00	0.35	5.35
	20171127123108579955			
	<b>Sub-Total</b>	5.00	0.35	5.35
	<b>Total Before Rounding</b>	5.00	0.35	5.35
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			5.35
Paid By				
	xxxxxxxxxxxx5164	Credit Card: Visa/MasterCard		5.35
	<b>Total</b>			5.35
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			5.35
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## ...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	27 Nov 2017 <a href="#">Edit Reg</a>		15 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,332.85</b> <a href="#">Edit Estimates</a>	<b>S\$3,332.85</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>LION CITY RENTALS PTE LTD</b> , Co. Reg. No.: 201504621K		
Main Claimant:	<b>CHAISSRAKEO KARNDIT</b> , ID: G5387691P		
Vehicle Reg. No.:	<b>SLH9915S</b>	Date of Loss:	24/11/2017 15:00 - :59 [41 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 3365612688SG</b>	Policy/Cover Note No.:	0999995058
Vehicle Reg. No. (Insured):	<b>SLE8945C</b>	Policy No. (Claimant):	SD17V01692/VPC/R00
		Excess:	
Repairer:	<b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chew, Mavis</b> ] Chew.Mavis@aig.com		
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: 6221 8611		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 06/12/2017]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG (28/11/2017): No OI GIA Report



**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

\*SLH9915S (3365612688SG)  
[SLE8945C]  
TP  
CHAISRAKEO KARNDIT  
Nov 24 2017 3:00PM  
[LION CITY RENTALS PTE LTD]  
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span>View in Browser</span>	
Video														1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print	
1	08/12/17 17:40	TP's AVF												Load MP4		
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												Edit		
Photos/Images														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print	
1	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
2	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
3	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
4	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
5	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
6	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
7	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
8	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
9	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
10	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
11	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
12	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
13	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
14	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
15	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
16	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
17	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
18	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
19	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
20	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
21	17/04/18 10:12	General View												Load JPG	<input checked="" type="checkbox"/>	
22	17/04/18 10:12	General View												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	27/11/17 17:09	TP GIA REPORT												Load PDF		
2	27/11/17 17:09	TP ESTIMATE												Load PDF		
3	19/12/17 10:43	TP ESTIMATE- MARKED												Load PDF		
4	18/04/18 08:10	WORKSHOP INVOICE												Load PDF		
5	18/04/18 08:10	AUTHORISATION TO ACT FORM												Load PDF		
6	18/04/18 08:10	Release Voucher												Load PDF		
7	18/04/18 08:10	LTA SEARCH												Load PDF		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
8	18/04/18 08:10	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/12/17 14:11	OI GIA report	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SLE8945C (Insd veh)	Model:	BMW 316I 1.6 AT D/AB 4DR
	SLH9915S (TP veh)		ABS HID (A)
Date of Accident:	24/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,281.35
Final Repair Cost	:	\$	3,566.15
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,721.50

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: \_\_\_\_\_

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	:	\$ 3,571.50
2)	Chairsakeo Karndit	:	\$ 150.00
3)		:	\$

JOANNE LEE KHANG MIN

18 Apr  
2018

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/LCR17022553/T1JA3Q2

Date: 18/04/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995058  
**Claimant Vehicle No :** SLH9915S **Insured Vehicle No :** SLE8945C  
 Date of Loss: 24/11/2017 Nature of Claim: TP Claim No: 3365612688SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLH9915S**  
 Make & Model: BMW 316I, 1.6 AT D/AB 4DR ABS HID (A) Engine No: A928J688N13B16A  
 Reg. Date: 10/06/2014 (Man. Year: 2014) Chassis No: WBA3A16030NS37220  
 Colour: Grey Odometer: 63644 km  
 Engine Capacity: 1598 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: Continental 6 mm Rear Left Side: Continental 6 mm  
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,474.00	1,248.85	2,225.15	64.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,331.00	2,084.00	1,247.00	37.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,805.00</b>	<b>3,332.85</b>	<b>3,472.15</b>	<b>51.02</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>476.35</b>	<b>233.30</b>	<b>243.05</b>	<b>51.02</b>
<b>Nett Amount (S\$)</b>	<b>7,281.35</b>	<b>3,566.15</b>	<b>3,715.20</b>	<b>51.02</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>3,721.50</b>		

### INSPECTION

Date of Assignment: 15/12/2017  
 Date Inspected: 15/12/2017 Inspected At: Performance Motors Limited (Alexandra)  
 303 Alexandra Road, Sime Darby  
 Performance Centre  
 Singapore 159941  
 Estimated Period of Repair: 3.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

*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		*REAR BUMPER CENTRE GUIDE	Not Necessary	31.30 FS	*- FS
3	1		*REAR BUMPER CENTRE GUIDE	Not Necessary	31.30 FS	*- FS
4	1		*REAR BUMPER CARRIER (ECE)	Not Necessary	422.30 FS	*- FS
5	1		*REAR BUMPER PANEL PRIMED BASIS	Deformed	1,073.45 FS	*1,073.45 FS
6	1		*SET REAR PDC HOLDER	Necessary	22.55 FS	*22.55 FS
7	1		*SET REAR PDC HOLDER	Not Necessary	22.55 FS	*- FS
8	1		*GUIDE FOR BUMPER SIDE LH	Not Necessary	55.65 FS	*- FS
9	1		*GUIDE FOR BUMPER SIDE RH	Not Necessary	55.65 FS	*- FS
10	1		*(S/L) LH PROTECTION FOIL	Not Necessary	7.75 FS	*- FS
11	1		*(S/L) RH PROTECTION FOIL	Not Necessary	7.75 FS	*- FS
12	1		*RR BUMPER LH REFLECTOR	Not Necessary	34.35 FS	*- FS
13	1		*RR BUMPER RH REFLECTOR	Not Necessary	34.35 FS	*- FS
14	4		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	19.80 FS	*19.80 FS
15	4		*PDC SENSOR HAVANNE (A17)	Not Necessary	1,452.20 FS	*- FS
16	1		*(DG) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS

F=Franchise part. S=SpcNett.

**Total Parts (\$\$)**      **3,474.00**      **1,248.85**

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	REPLACE REAR BUMPER AND REMOVE ATTACHMENT ETC INCLUDE KNOCK ON ACCIDENT DENT	New	1,700.00	850.00
2	SPRAY PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO REPLACE REAR PDC SENSOR WIRE HARNESS INCLUDING RESET AND CHECKS FOR PROPER FUNCTION	New	266.00	0.00
5	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER AND CONDUCTING CHECKS FOR PROPER FUNCTION	New	150.00	150.00
Gross Labour Cost (S\$)			3,331.00	2,084.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >