

INS. CASE OWNER:

Wm Chee Hap

CC 3 / AIG170

22966,

R1 203 9

LKK:
IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

12/12/17

Date / Time:

4.12.17

Registered in Merimen:

4.12.17

Pre-assign / CCU / FTE



Insured Vehicle No.:

GB6 4094

Claim No.:

Name of Insured:

KIM BULHAR ENGINEERING P/L

Policy No.:

1700007860

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI NV200

Excess Sec II :SS

D.O.A.:

1-12-17

Place of Accident:

AIRPORT ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JULIAN CHIA PENG SHU

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

Driver Tel No.:

90925886 (V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SEP 71 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pme



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

8/12

SEP 71C-X

GB6 4094-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 14/12

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 18/1/18

Confirm with: CAROLINE

Confirm by: RASUL

Repair Cost:

RIP S\$14,733.40

(9 days)

Reduction:

39 %

Email

Call

FINAL SETTLEMENT

Date/Time: 6/3/18

Confirm with: CAROLINE

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

RIP S\$15,764.14

OVD REAR END RD TP.

Loss of Rental (LOR):

S\$ 155.60

(9 days)

x 1720 (BOLW)

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search:

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

2300 + 120

Total:

S\$16,922.34

Global Sum SS:

FINAL PAYMENT

Date/Time: 6/3/18

Confirm with: CAROLINE

Email

Call

Payee 1:

S\$15,764.14

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

S\$1,155.60

Name 2:

BLOW BENT A CAR PIR CIO

Payee 3: (Strike if N.A.)

S\$

Name 3:

100




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/AIG17022966/ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 04-12-2017	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 409U	Veh. Inspected	SCF 71C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/12/2017	
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	01/12/2017	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. 197401559W GST Reg. No M2-0020081-X

102, 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. 63449773

113, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



12/12/2017
Sunny & Pepin
BMW Rental
arrange
with BMW
on 8/12/2017
145km

GST REG. NO : M2 - 0020081 - X

ESTIMATE

04 DEC 2017

Estimate No. : b1 45037
Date Estimated : 04/12/2017
Prepared By : Chua Kee Sin

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Faruk Bin Abdul Kather
191 Punggol Central
#04-301

Singapore 820191

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SCF71C	0C21826	05/12/2014	X3 xDrive35i	0

DESCRIPTION

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

2550 4,250.00

Spray painting rear bumper, rear boot lid and rear tail
end panel

2774 2,749.00

To replace rear windscreen glass including conduct water
leak tests.

649.00

To supply and install rear windscreen solar film.

XM 7. 531.00

To remove and install boot compartment carpet and garnish
to facilitate repairs.

230 271.00
331

To replace exhaust manifold and gasket including checks
for leak.

800 950.00
807

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

100 118.00

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

226 266.00

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

150 177.00

~~To supply rear emboss number plate.~~

nn X 83.00

Sundries. *NEL*

150.00

Total Labour 1: 10,194.00

DESCRIPTION

BLIND RIVET
RUBBER MOUNTING

QTY	PRIC	VALUE
30%	2.95	88.50
31	32.85	98.55

nel 99.00
nel 98.55

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

289, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449772

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

GST REG. NO : M2 - 0020081-X

ESTIMATE

the Repairer of the following:

- 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 approved and is subject to final approval from Insurance Company

Page No. 2 of 2

Estimate No. : b1 45037
Date Estimated : 04/12/2017
Prepared By : Chua Kee Sin

Acknowledged by Repairer

Signature

Date:

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SCF71C	0C21826	05/12/2014	X3 xDrive35i	0

DESCRIPTION

QTY

PRIC

VALUE

CLAMPING BUSH
TAILPIPE TIP CHROME
Exhaust pipe
REAR SILENCER WITH EXHAUST FLAP
BOOTLID
RR BUMPER CARRIER ECE
FLAP TOWING EYE REAR
RR LH BUMPER MIDDLE MOUNTING
RR RH BUMPER MIDDLE MOUNTING
RR BUMPER LH MOUNT
RR BUMPER RH MOUNT
COVER MIDDLE BOTTOM
CLADDING BUMPER REAR (PDC/SCHWARZ)
REAR BUMPER PANEL PRIMED (XLINE/PDC)
UNDERRIDE GUARD PRIMED REAR (X LINE)
EMBLEM GROMMET
MODEL LETTERING X3
BMW EMBLEM
STRIKER BOOT LID
SPINDLE DRIVE LH
SPINDLE DRIVE RH
TRUNK LID POWER LOCK DRIVE (SCA)
Holder
LOCK TRUNK LID
Boot lid/tail
LOADING SILL COVER
BOOTLID GASKET
REAR LH LIGHT IN THE SIDE PANEL
REAR LH LIGHT IN TRUNK LID
COVERING LH
LH REFLECTOR
RH REFLECTOR
Ultrasonic 1
DECOUPLING RING PDC TORQUE CONVERTE

1 105.85
2 110.25
1 1,333.55
1 1,831.35
1 1,763.15
1 720.05
1 36.10
1 141.65
1 141.65
1 197.45
1 197.45
1 67.00
1 192.55
1 1,375.10
1 260.00
2 0.80
1 61.05
1 67.80
1 54.40
1 414.30
1 414.30
1 572.30
1 17.20
1 211.85
1 46.05
1 174.90
1 125.75
1 440.85
1 308.60
1 14.65
1 34.35
1 34.35
1 pc 363.05
4 4.95

105.85
220.50
1,333.55
1,831.35
1,763.15
720.05
36.10
141.65
141.65
197.45
197.45
67.00
192.55
1,375.10
260.00
1.60
61.05
67.80
54.40
414.30
414.30
572.30
17.20
211.85
46.05
174.90
125.75
440.85
308.60
14.65
34.35
34.35
1,452.20
19.80

Total Parts : 13,236.75

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

Regn No. Claim No.

Date Time 12/12/17 14:40 Excess 55

Surveyor's Name Rame

Surveyor's Tel 60010068

Authorised Date Time

RESURVEY PARTS BY SURVEYOR Yes / No

Surveyor's Email

No. of Work 8-9 days

Labour 1	:	10,194.00
Parts	:	13,236.75
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,640.15
Grand Total	:	25,070.90

** 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. M2-0000001-X



SUPPLEMENTARY

Estimate No. : b1 45037
Date Estimated : 04/12/2017
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Faruk Bin Abdul Kather
191 Punggol Central
#04-301

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

Singapore 820191

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SCF71C	0C21826	05/12/2014	X3 xDrive35i	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
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DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# REAR SILENCER LH BRACKET *	55.80	1.00		55.80
# TRUNK LID BADGE *	67.80	1.00		67.80
# THIRD STOPLAMP *	233.60	1.00		233.60
# (DG) CLEANER R1 (100ML) *	23.85	1.00		23.85
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00		263.10
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00		27.85

Total Labour :	
Total Parts :	672.00
Total Labour & Parts :	672.00



FINAL REPORT

Estimate No. : b1 45037
Date Estimated : 04/12/2017
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Faruk Bin Abdul Kather
191 Punggol Central
#04-301

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

Singapore 820191

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE	
SCF71C	OC21826	05/12/2014	X3 xDrive35i	0	
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT		
To replace rear bumper and attachments, boot lid and attachments include making good the tail end panel and knocking out dents caused by the accident.	2550.00		2,550.00		
To spray paint rear bumper, boot lid and tail end panel	2474.00		2,474.00		
To remove and install rear windscreen glass to facilitate repairs include conducting water leak tests	649.00		649.00		
To remove and install boot compartment carpet and garnish to facilitate repairs	231.00		231.00		
To replace exhaust manifold and gasket include alignment and conducting checks for leak	807.00		807.00		
To carry out body cavity preservation. (Per panel).	100.00		100.00		
To remove and install rear PDC sensor wire harness to facilitate repairs include resetting and conducting checks for proper function.	226.00		226.00		
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00		
Sundries.	150.00		150.00		

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BLIND RIVET	2.95	20.00		59.00
# REAR SILENCER LH BRACKET *	55.80	1.00		55.80
RUBBER MOUNTING	32.85	1.00		32.85
CLAMPING BUSH	105.85	1.00		105.85
TAILPIPE TIP CHROME	110.25	2.00		220.50
REAR SILENCER WITH EXHAUST FLAP	1,831.35	1.00		1,831.35
BOOTLID	1,763.15	1.00		1,763.15
RR BUMPER CARRIER ECE	720.05	1.00		720.05



FINAL REPORT

COVER MIDDLE BOTTOM	67.00	1.00	67.00
CLADDING BUMPER REAR (PDC/SCHWARZ)	192.55	1.00	192.55
REAR BUMPER PANEL PRIMED (XLINE/PDC)	1,375.10	1.00	1,375.10
UNDERRIDE GUARD PRIMED REAR (X LINE)	260.00	1.00	260.00
EMBLEM GROMMET	0.80	2.00	1.60
MODEL LETTERING X3	61.05	1.00	61.05
# TRUNK LID BADGE *	67.80	1.00	67.80
# THIRD STOPLAMP *	233.60	1.00	233.60
LH REFLECTOR	34.35	1.00	34.35
# (DG) CLEANER R1 (100ML) *	23.85	1.00	23.85
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00	263.10
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00	27.85

SUPPLEMENTARY ITEMS

Total Labour :	7,337.00
Total Parts :	7,396.40
Total Labour & Parts :	14,733.40
Deduction for Excess :	0.00
Total Repair Costs less Excess:	14,733.40
GST @7%:	1,031.34
Grand Total :	15,764.74

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 6 December, 2017 4:19 PM
To: 'PBSP'; Mei Kwan (LKKAUTO)
Cc: Admin A; assignments; Vic (LKKAUTO)
Subject: RE: REQ FOR DIRECT SETTLEMENT- SCF71C AND GBG409U ON 01/12/2017 *** LKK REF: CC3/AIG17022966/ea3

WITHOUT PREJUDICE

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

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 [mailto:pml-pbsp@simedarby.com.sg]
Sent: Wednesday, 6 December, 2017 4:06 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT- SCF71C AND GBG409U ON 01/12/2017 *** LKK REF: CC3/AIG17022966/ea3

Dear Asher,

Please let us have your reply on liability.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Monday, 4 December 2017 4:50 PM
To: PBSP
Cc: 甯珺 @; assignments; Asher Sng (LKKAuto); Vic (LKKAuto)
Subject: RE: REQ FOR DIRECT SETTLEMENT- SCF71C AND GBG409U ON 01/12/2017 *** LKK REF: CC3/AIG17022966/ea3

Dear Caroline,

We refer to the below email.

Please be informed that we are currently pending for our insured's report from our principal.

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

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

Meanwhile, please arrange appointment for survey.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: PBSP [<mailto:pml-pbsp@simedarby.com.sg>]
Sent: Monday, 4 December, 2017 1:07 PM
To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: REQ FOR DIRECT SETTLEMENT- SCF71C AND GBG409U ON 01/12/2017

Dear Sirs,

We refer to the above matter.

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

Attached is the estimates and supporting documents for your consideration.

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

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

Thank you.

Regards,
Caroline

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

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



Sompo Insurance Singapore Pte. Ltd.

30 Raffles Place, 20th Floor, Singapore Land Tower, Singapore 048623
Tel: 6463 6055 | Fax: 6974 3366 | Website: www.sompo.com.sg
Co. Reg. No.: 198805190E | GST Reg. No.: M200503189

Certificate of Insurance

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1967 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Cert No./Policy No. : D17MTPV01008307
Insured : FARUK BIN ABDUL KATHER
Motor Car (Registration No.) : SCF71G
Cover : Comprehensive - EXCELDRIIVE PRESTIGE
Policy Commencement Date : 05 JUNE 2017 00:00
Policy Expiry Date : 04 JUNE 2018 23:59
Maximum Liability (Section I) : Market value at time of loss
Excess* : \$2400 - Section I
(Waived up to S\$1,000 if accident repair is done at ExcelDrive Workshops for the first claim per policy year)
Voluntary Excess* : N/A
Windscreen Excess* : S\$100.00 - Waived if Repair at ExcelDrive Workshop
Loss of Use : Per Policy Schedule

* Subject to GST wherever applicable

Persons or Classes of Persons entitled to drive*

1. The Insured.
2. Any other person who is driving on the Insured's order or with his permission.
3. In the event of the death of the insured,
 - a. any member of the insured's family, or a paid driver who has been driving the Motor Car during the life of the insured and permission to drive had not been withdrawn prior to the death of the insured; and
 - b. any other person who has been given permission to drive the Motor Car prior to the death and such permission had not been withdrawn by the Insured.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Car or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Car. And provided further that the Motor Car is registered under the Road Traffic Act (Chapter 276) and its registration under the Road Traffic Act (Chapter 276) has not been cancelled at the time of the accident, loss or damage.

Limitations As To Use

Use only for social, domestic and pleasure purpose and for the Insured's business. The Policy does not cover use for hire or reward, racing, pace-making, speed testing, reliability trial, the carriage of goods other than samples in connection with any trade or business or use for any purposes in connection with the Motor Trade.

ExcelDrive Workshops and Accident Reporting

It is a condition precedent to liability that the Insured shall call at the Company's Accident Reporting Center with the Motor Car within 24 hours of the accident or by the next working day thereof.

All accident repairs to the Motor Car must be carried out at ExcelDrive Workshops, otherwise the claim is not payable under the Policy. For ExcelDrive Prestige Plan, accident repairs to the Motor Car can be carried out at any workshop other than ExcelDrive Workshops.

For the list of Accident Reporting Centres and ExcelDrive Workshops, please visit our website at www.sompo.com.sg or call our Emergency Hotline: (65) 6226 3323.

WE HEREBY CERTIFY that the policy to which this Certificate relates is issued in accordance with (1) the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act 1967 (Malaysia); and (2) the Policy terms, conditions and exceptions of the Private Car Policy ref MTP 27

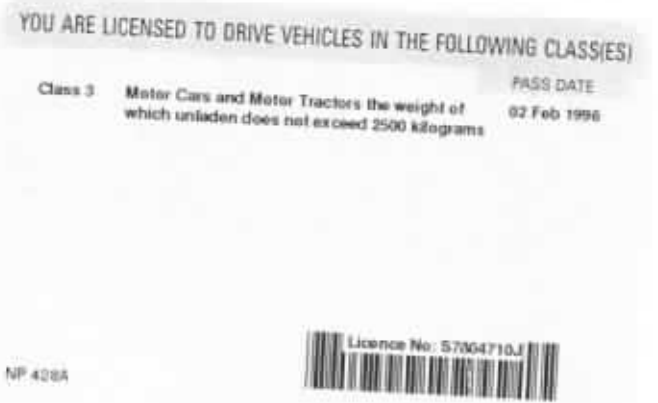
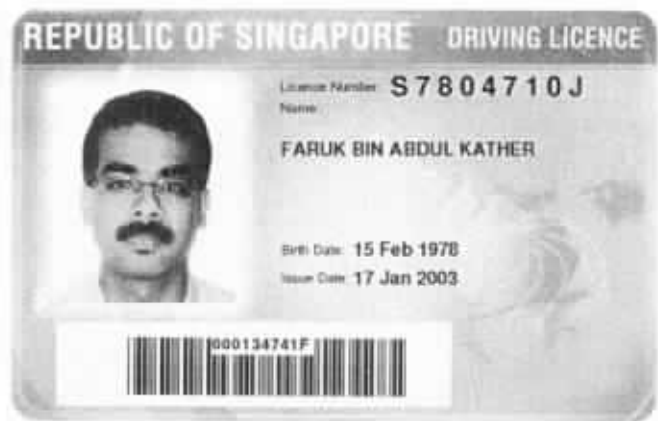
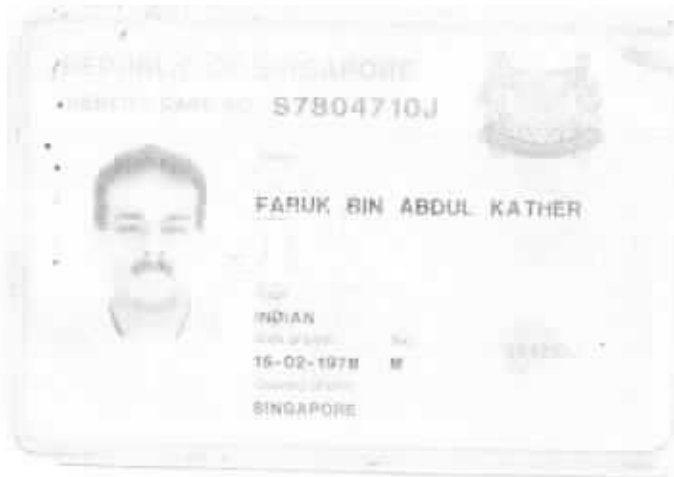
Sompo Insurance Singapore Pte. Ltd.

Authorised Signatory

Date/Time of Issue : 26 MAY 2017 16:02

IMPORTANT NOTICE

- a. Keep the Certificate in your Motor Car.
- b. Under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189), it shall be unlawful for any person to use or cause to permit any other person to use a motor vehicle without a valid policy of insurance under the Act.
- c. On the sale of the Motor Car or if for any reason the insurance is terminated during its currency, the Insured must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed, a statutory declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SCF71C	Model:	
Date of Accident:	1.12.2017		

Global Sum Settlement	: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Repair Estimate	: \$	25070.90
Final Repair Cost	: \$	15764.74
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	15766.74

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	: \$ 15764.74
2)	Performance Motors Ltd	: \$ 2.00
3)		: \$

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: Tuesday, 27 February 2018 5:30 PM
To: 'Loh, Chee-Heng'
Cc: Vic (LKKAUTO)
Subject: Your ref : 2723940684SG, ACCIDENT ON 01/12/2017 INVOLVING GBG 409U (OI) & SCF 71C (TP)

Your ref : **2723940684SG**
Our ref : CC3/AIG17022966/R1ea3

Dear Sirs,

ACCIDENT ON 01/12/2017 INVOLVING GBG 409U (OI) & SCF 71C (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **PERFORMANCE MOTORS LTD**" at **\$ 16,922.34 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 25,789.94	\$ 15,764.74
2. Loss of Rental (9days x \$120) (w/GST)	\$ 1,155.60	\$ 1,155.60 (9days x \$120) (BKW RENTAL)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 26,947.54	<u>\$ 16,922.34</u>

For your approval in merimen please.

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)

Print Received Message

This mail is associated with :

***SCF71C (2723940684SG)**
[GBG409U]

TP

FARUK BIN ABDUL KATHER
Dec 1 2017 5:00PM
[KIWI ELECTRICAL ENGINEERING PTE LTD]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/03/2018 10:34 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16922.34) - SCF71C - Claim Handler: Loh, Chee-Heng

Approved:16922.34:kindly settle at best.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 14 December, 2017 3:26 PM
To: 'KIWIELEC@SINGNET.COM.SG'
Subject: ACCIDENT INVOLVING GBG 409U AND SCF 71C ON 01/12/2017



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/AIG17022966/R1ea3

14 DEC 2017

KIWI ELECTRICAL ENGINEERING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 409U AND SCF 71C ON 01/12/2017

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, Fauze Bin Abdul Karim (the third party claimant) of Box 58 EDGEHILL
PLAINS ROAD-14 STORE (828823) address), owner of SCF71C (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. SCF71C that was damaged pursuant to the accident which occurred on 01/12/2017
(date) along Airport road (location) involving vehicle no/s
GB6 4094 ("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\$15764.74 (Repair Cost), S\$1155.60 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SCF71C that was damaged pursuant to the accident which occurred on 1.12.17 (date) along AIRPORT ROAD (location) involving vehicle no/s JBG4094. This is pursuant to the inspection conducted on 12-12-17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Fauk Bin Abdul Kather ("the third party claimant") of vehicle no. SCF71C 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 SCF71C (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 06 (day) of 03 (month) 20 18 (year)



MJB

Signed by appointed surveyor

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 150941

Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M QOT Reg. No. M2-002081-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. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190833/336 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1228926

Date IN : 12/12/2017

Cust. Svc. Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 1932688 / WSB

Invoice Date : 06/02/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Faruk Bin Abdul Kather
191 Punggol Central
#04-301

Singapore 820191

- INVOICE TO - 121

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

REGN. NO.
SCF71C

CHASSIS NO.
0C21826

REGN. DATE
05/12/2014

MODEL
X3 XDRIVE35I

MILEAGE
65062

- - - - LABOUR 1 - - - -

NETT

To replace rear bumper and attachments, rear boot lid and
3rd brake light etc including to make good the tail end
panel and knock out dented

2,550.00

area caused by the accident. To remove and install body parts in
order to carry out painting job.

To respray rear bumper, rear boot lid and tail end panel
etc.

2,474.00

To remove and install rear windscreen glass including
conduct water leak tests.

649.00

To remove and install boot compartment carpet and garnish
to facilitate repairs.

231.00

To replace rear silencer with exhaust flap, tail pipe tip
chrome, clamping bush and rubber mounting etc including
to align system and check for leak.

807.00

To carry out body cavity preservation.

100.00

To remove and install rear PDC sensor wire harness to facili-
tate including reset and checks for proper function.

226.00

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

150.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 1.12.2017. 3RD PARTY CAR : GBG409U.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 12.12.2017 AT 2.40 PM.
AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON
6.12.2017 VIA E-MAIL.

CAR RENTAL PROVIDED BY AIG.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 7,337.00

- - - - PARTS - - - -

Qty	Retail Price
20	2.95
2	0.80

NETT

BLIND RIVET

59.00

EMBLEM GROMMET

1.60

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770290, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1228926**Date IN : **12/12/2017**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **1932688 / WSB**Invoice Date : **06/02/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

MODEL LETTERING X3	1	61.05	61.05
TAILPIPE TIP CHROME	2	110.25	220.50
BOOTLID	1	1,763.15	1,763.15
COVER MIDDLE BOTTOM	1	67.00	67.00
CLADDING BUMPER REAR (PDC/SCHWARZ)	1	192.55	192.55
REAR BUMPER PANEL PRIMED (XLINE/PDC	1	1,375.10	1,375.10
UNDERRIDE GUARD PRIMED REAR (X LINE	1	260.00	260.00
LH REFLECTOR	1	34.35	34.35
TRUNK LID BADGE	1	67.80	67.80
THIRD STOPLAMP	1	233.60	233.60
RUBBER MOUNTING	1	32.85	32.85
CLAMPING BUSH	1	105.85	105.85
RR BUMPER CARRIER ECE	1	720.05	720.05
REAR SILENCER WITH EXHAUST FLAP	1	1,831.35	1,831.35
REAR SILENCER LH BRACKET	1	55.80	55.80
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
(DG) CLEANER R1 (100ML)	1	23.85	23.85
Total Parts :			7,396.40

Labour Charges : **7,187.00**
 Parts Charges : **7,396.40**
 Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 14,733.40**
 Less Insurance Excess : **S\$ 0.00**
 Invoice Total Amount Exclude GST : **S\$ 14,733.40**
 GST @ 7% : **S\$ 1,031.34**
 Invoice Total Amount Include GST : **S\$ 15,764.74**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 15,764.74**

All amounts are in Singapore Dollars.

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

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

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



TAX INVOICE

GST REG. NO.: 200106276D

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

DATE	INVOICE NO.
22-Dec-2017	P 0901

	VHA NO.	DUE DATE	VEH. NO.
	P 0901	22-Dec-2017	SJS 8438 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 12 DECEMBER 2017 (0855 HRS) TO 20 DECEMBER 2017 (1730 HRS) (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SCF71C & GBG409U (PERFORMANCE)	9	120.00	1,080.00
GST @ 7%			\$75.60
TOTAL			\$1,155.60

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

BKW Rent-A-Car Pte Ltd
 120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6211 1661
 ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
 A subsidiary of **BKW Automobile Pte Ltd**



HIRER'S PARTICULARS

Name (as in IC): **FARUK BIN ABDUL KATHER**
NRIC/Passport No: **S7804703** Date of Birth: **15-02-1978**
Address: **BIK58 EDGE DALE PLAINS** Age: **29**
~~#04-14~~ **#04-14** S: **828823**

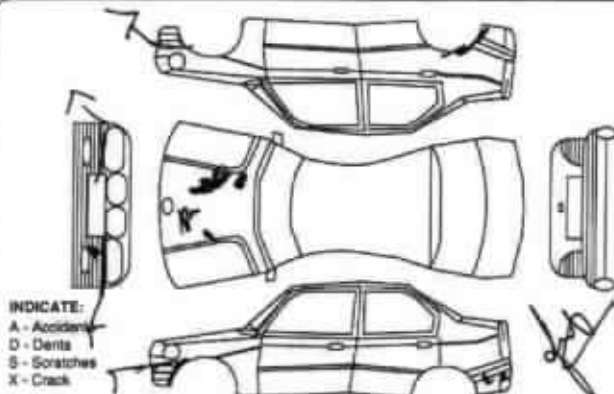
Name & Address of Employer:

Occupation: Driving Exp: **21 Yrs**
Driving Licence No: Passed Date: **02 FEB 1996**
D/L Type: Local/Int'l/Other: **97924/41**
Tel(O): (R) HP: **97924141**
DRIVER'S PARTICULARS

Name (as in IC):
NRIC/Passport No: Date of Birth:
Address: Age:
S()
Occupation: Driving Exp: Yrs
Driving Licence No: Passed / Expiry Date:
D/L Type: Local/Int'l/Other: Contact No:

Hirer's Own Vehicle No: SCF71C		Replace Veh No:																																																																					
Loan Vehicle No: S388438A		VR No:																																																																					
Make & Model: H / CRV 2.4		Auto/Manual Group:																																																																					
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>:</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>09 day</td> <td>@ \$</td> <td>120</td> <td>Per day</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week</td> <td>@ \$</td> <td></td> <td>Per week/Monthly</td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$</td> <td></td> <td></td> <td>Per day/Monthly</td> </tr> <tr> <td>Delivery/Collection Svc</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">GST</td> <td></td> </tr> <tr> <td colspan="4">OR No: (A) SUB-TOTAL</td> <td></td> </tr> <tr> <td>Petrol Level & Surcharge</td> <td>OUT</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td></td> <td>IN</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">First _____ km FREE per day</td> <td>GST</td> <td>7%</td> <td>75 60</td> </tr> <tr> <td colspan="4">Excess mileage is chargeable at _____ cents per km</td> <td>TOTAL CHARGES</td> <td></td> <td>(1,155 60)</td> </tr> </tbody> </table>				CHARGES		:	\$	cts	Daily	09 day	@ \$	120	Per day	Weekly/Monthly	week	@ \$		Per week/Monthly	Others					CDW/PAI	@ \$			Per day/Monthly	Delivery/Collection Svc					GST					OR No: (A) SUB-TOTAL					Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F		IN						First _____ km FREE per day				GST	7%	75 60	Excess mileage is chargeable at _____ cents per km				TOTAL CHARGES		(1,155 60)
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Excess mileage is chargeable at _____ cents per km				TOTAL CHARGES		(1,155 60)																																																																	

Security Deposit : \$ Bank: **OCBC**
CASH/NETS/VISA/MC/AMEX/CHQ No: **4349 2200 0233 7976**
Expiry Date: **01/18** Card ID No: **468**
Name as in Card: **FARUK B ADD KATHER**

NON WAIVER EXCESS (Subject to GST): \$ **3000/-**
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre


Hirer's Signature: Additional Driver's Signature:

SINGAPORE Use Only

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

IMPORTANT

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

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

Date Out	Time Out	Mileage	Check By	Remarks
14/12/17	0855	138489	lany	

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

Date In	Time In	Mileage	Check By	Remarks
20/12/17	1745	137072	BTM/IN	RTN ON 20 DEC @ 5.30 PM W/S

Hirer/Driver Signature

Hirer/Driver 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

Third Party Insurer Enquiry

Our Ref No: GR-17-180555

Date of Request: 04/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 04/12/2017
Enquiry By: THEMIS ALLIANCE
TP Vehicle No: GBG409U
Accident Date: 01/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG409U	AIG Asia Pacific Insurance Pte. Ltd.	22/05/2017-21/05/2018	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.

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-17-180555

Date of Request: 04/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 04/12/2017
Enquiry By: THEMIS ALLIANCE
TP Vehicle No: GBG409U
Accident Date: 01/12/2017

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'ed	Status
Main	04 Dec 2017 Edit Reg		12 Dec 2017 00:00 Edit Adj Rpt	S\$14,733.40 Edit Estimates	S\$14,733.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	KIWI ELECTRICAL ENGINEERING PTE LTD, Co. Reg. No.: A200310767C		
Main Claimant:	FARUK BIN ABDUL KATHER, ID: S78047103		
Vehicle Reg. No.:	SCF71C	Date of Loss:	01/12/2017 17:00 - :59
Claim Type:	TP / 2723940684SG	Policy/Cover Note No.:	1700007860
Vehicle Reg. No. (Insured):	GBG409U	Policy No. (Claimant):	D17MTPV01008307
	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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 13/12/2017]		

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

- AIG_SG_EXPRESS (05/03/2018): Alert - Adj Mandate Approved (S\$16922.34) - SCF71C - Claim Handler: Loh, Chee-He...

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

***SCF71C (2723940684SG)**
[GBG409U]
TP
FARUK BIN ABDUL KATHER
Dec 1 2017 5:00PM
[KIWI ELECTRICAL ENGINEERING PTE LTD]
Performance Motors Limited

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)			Edit
Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	05/12/17 09:40	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Load HTM
Photos/Images				3 per page	<input checked="" type="checkbox"/>
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2	18/01/18 11:08	Odometer Reading			Load JPG
3	18/01/18 11:08	Chassis Number			Load JPG
4	18/01/18 11:08	General View			Load JPG
5	18/01/18 11:08	General View			Load JPG
6	18/01/18 11:08	General View			Load JPG
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Documentation

1 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/17 16:48	TP ESTIMATE + TP GIA REPORT	1	Load TIF
2	14/12/17 15:28	LETTER TO OI	1	Load PDF
3	15/12/17 10:31	TP ESTIMATE - MARKED	1	Load PDF
4	26/12/17 12:01	RENTAL RECEIPT	1	Load PDF
5	26/02/18 16:40	GIA SEARCH	1	Load PDF
6	09/03/18 14:51	WORKSHOP INVOICE	1	Load PDF
7	09/03/18 14:51	AUTHORISATION TO ACT FORM	1	Load PDF
8	09/03/18 14:51	Release Voucher	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

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Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG409U (Insd veh)	Model:	BMW X3 3.0 XDRIVE35i (F25)
	SCF71C (TP veh)		(A)
Date of Accident:	01/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		25,789.94
Final Repair Cost	:	\$		15,764.74
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	1,155.60	9 days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	16,922.34	

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	:	\$ 15,766.74
2)	BKW Rent-A-Car Pte Ltd	:	\$ 1,155.60
3)		:	\$

JOANNE LEE KHANG MIN

09 Mar
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/AIG17022966/R1EA3Q2

Date: 09/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700007860
 Claimant Vehicle No: SCF71C Insured Vehicle No: GBG409U
 Date of Loss: 01/12/2017 Nature of Claim: TP Claim No: 2723940684SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCF71C
 Make & Model: BMW X3, 3.0 xDrive35i (F25) (A) Engine No: 00228930N55B30A
 Reg. Date: 05/12/2014 (Man. Year: 2014) Chassis No: WBAWX720800C21826
 Colour: Gold Odometer: 65062 km
 Engine Capacity: 2979 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: Yes

CONDITION OF TYRES

Front Tyre Size: 245/45 R19 Rear Tyre Size: 245/45 R19
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,141.75	7,546.40	6,595.35	46.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,961.00	7,187.00	2,774.00	27.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	24,102.75	14,733.40	9,369.35	38.87
+ GST 7.00/7.00% (S\$)	1,687.19	1,031.34	655.85	38.87
Nett Amount (S\$)	25,789.94	15,764.74	10,025.20	38.87
+ Car Rental (9.0 x S\$120.00/day + 7.00% GST) (S\$)		1,155.60		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		16,922.34		

INSPECTION

Date of Assignment: 12/12/2017
 Date Inspected: 12/12/2017 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 9.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1	*REAR EMBOSS NUMBER PLATE	Not Necessary	83.00 FS	*- FS
3	20	*BLIND RIVET (30 PCS)	Necessary	88.50 FS	*59.00 FS
4	3	*RUBBER MOUNTING	Necessary (1PCS ONLY)	98.55 FS	*32.85 FS
5	1	*CLAMPING BUSH	Necessary	105.85 FS	*105.85 FS
6	2	*TAILPIPE TIP CHROME	Scratched	220.50 FS	*220.50 FS
7	1	*EXHAUST PIPE	Serviceable	1,333.55 FS	*- FS
8	1	*REAR SILENCER WITH EXHAUST FLAP	Deformed	1,831.35 FS	*1,831.35 FS
9	1	*BOOTLID	Bent	1,763.15 FS	*1,763.15 FS
10	1	*RR BUMPER CARRIER ECE	Bent	720.05 FS	*720.05 FS
11	1	*FLAP TOWING EYE REAR	Serviceable	36.10 FS	*- FS
12	1	*RR LH BUMPER MIDDLE MOUNTING	Serviceable	141.65 FS	*- FS
13	1	*RR RH BUMPER MIDDLE MOUNTING	Serviceable	141.65 FS	*- FS
14	1	*RR BUMPER LH MOUNT	Serviceable	197.45 FS	*- FS
15	1	*RR BUMPER RH MOUNT	Serviceable	197.45 FS	*- FS
16	1	*COVER MIDDLE BOTTOM	Deformed	67.00 FS	*67.00 FS
17	1	*CLADDING BUMPER REAR (PDC/SCHWARZ)	Deformed	192.55 FS	*192.55 FS
18	1	*REAR BUMPER PANEL PRIMED (XLINE/PDC)	Deformed	1,375.10 FS	*1,375.10 FS
19	1	*UNDERRIDE GUARD PRIMED REAR (X LINE)	Deformed	260.00 FS	*260.00 FS
20	2	*EMBLEM GROMMET	Necessary	1.60 FS	*1.60 FS
21	3	*MODEL LETTERING	Necessary	61.05 FS	*61.05 FS
22	1	*BMW EMBLEM	Not Necessary	67.80 FS	*- FS
23	1	*STRIKER BOOT LID	Serviceable	54.40 FS	*- FS
24	1	*SPINDLE DRIVE LH	Serviceable	414.30 FS	*- FS
25	1	*SPINDLE DRIVE RH	Serviceable	414.30 FS	*- FS
26	1	*TRUNK LID POWER LOCK DRIVE (SCA)	Serviceable	572.30 FS	*- FS
27	1	*HOLDER	Serviceable	17.20 FS	*- FS
28	1	*LOCK TRUNK LID	Serviceable	211.85 FS	*- FS
29	1	*BOOT LID /TAI	Serviceable	46.05 FS	*- FS
30	1	*LOADING SILL COVER	Serviceable	174.90 FS	*- FS
31	1	*BOOTLID GASKET	Serviceable	125.75 FS	*- FS
32	1	*REAR LH LIGHT IN THE SIDE PANEL	Serviceable	440.85 FS	*- FS
33	1	*REAR LH LIGHT IN TRUNK LID	Serviceable	308.60 FS	*- FS
34	1	*COVERING LH	Serviceable	14.65 FS	*- FS
35	1	*LH REFLECTOR	Cracked	34.35 FS	*34.35 FS
36	1	*RH REFLECTOR	Serviceable	34.35 FS	*- FS
37	4	*ULTRASONIC T	Serviceable	1,452.20 FS	*- FS
38	4	*DECOUPLING RING PDC TORQUE CONVERTE	Serviceable	19.80 FS	*- FS
39	1	*REAR SILENCER LH BRACKET	Necessary	55.80 FS	*55.80 FS
40	1	*TRUNK LID BADGE	Necessary	67.80 FS	*67.80 FS
41	1	*THIRD STOPLAMP	Necessary	233.60 FS	*233.60 FS
42	1	*(DG) CLEANER R1 (100ML)	Necessary	23.85 FS	*23.85 FS
43	2	*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
44	1	*(DG/SL) GLASS PRIMER 30ML (VP206)	Necessary	27.85 FS	*27.85 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 14,141.75 7,546.40

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	REPLACE REAR BOOT LID ,REAR BUMPER AND REMOVE ATTACHMENT ETC INCLUDE KNOCK ON ACCIDENT DENT	New	4,250.00	2,550.00
2	SPRAY PAINTING REAR BUMPER ,REAR BOOT LID AND REAR TAIL END PANEL	New	2,749.00	2,474.00
3	TO REPLACE REAR WINDSCREEN GLASS INCLUDING CONDUCT WATER LEAK TESTS	New	649.00	649.00
4	TO SUPPLY AND INSTALL REAR WINDSCREEN SOLAR FILM	New	531.00	0.00
5	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	231.00
6	TO REPLACE EXHAUST MANIFOLD AND GASKET INCLUDING CHECKS FOR LEAK	New	950.00	807.00
7	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
8	TO REPLACE REAR PDC SENSOR WIRE HARNESS INCLUDING RESET AND CHECKS FOR PROPER FUNCTION	New	266.00	226.00
9	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			9,961.00	7,187.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >