

INS. CASE OWNER:

Jaclyn

CC 3/AIG1702 3821 / Tihaz

LKS:

IDAC:

Surveyor:

TAUMIKH

DOI:

06/02/18

Date / Time:

15/12/17

Registered in Merimen:

15/12/17

Pre-assign / CCU / PTE



Insured Vehicle No.:

SLP 80975

Claim No.:

524992896659

Name of Insured:

DAIMLER SOUTH EAST ASIA PTE LTD

Policy No.:

099995190

Insured Tel No.:

HP: 9837 7412

Make / Model:

MERCEDES - BENZ E200 AUG

Excess Sec II : \$S

D.O.A: 13/12/17

Place of Accident:

WEST GATE PARKING LOT

Is driver the owner?

( YES ) ( NO )

Nature of Accident:

If NO, Driver Name / Age: TALWAR ANAMIKA

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

Driver Tel No.: 9837 7412

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKU 25662



INSRS:

WSP: Performance / Accident

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/12/17 (v.l.)

SKU 25662 - X ; SLP 80975 - X

OLD D/L EXPIRED.

OLD D/L EXPIRED AFTER ACCIDENT.

OLD D/L NO RESPONSE. OLD D/L PARTIAL TP.

TO CLARIFY &amp; CHECK OLD D/L STATUS.

WSP TO JACLYN CHENG. INFORMED ABOUT

OLD D/L STATUS. OLD HOLDING EXPIRED

LICENSE AT THE TIME OF ACCIDENT. SHE

ONLY RENEWED AFTER THE ACCIDENT.

SHE WILL CHECK ON THIS &amp; GET BACK

TO US.

MG NUMBER DIS. CAN SETTING.

BANK LIABILITY CLAR.

SEND LETTER TO OI.

PINKUSO.

ORIGINAL TP LOD IN

CONFIRMED AMOUNT PAID NO LOD.

ALL DOCS IN ORDER.

TO CLOSE.

RECEIVED 12 APR 2018

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: 12/02/18 - UE

Documentation Check List: Handler Typist

Notification ltr (If non-pickup)

After call ltr to OI:

Authorization 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:

Confirm with:

Repair Cost: P/P

\$5,843.40 (3 days) Reduction: 9 %

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

CAROLINE

Email

Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 29

If NO or B 28, Ass. Lia:

Repair Cost: (w/gov)

\$6,252.44

COLD GATED PARKED TP

Loss of Rental (LOR):

\$ ( days)

Loss of Use (LOU):

\$ 180.00 (360 x 3 days)

Loss of Income (LOI):

\$ (3 x days)

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

GIA/LTA Search

\$ -

Medical: -

\$ -

Disbursement:

\$ -

Legal Cost

\$ -

(e.g. Tow/Independent)

Total:

\$6,452.44

Global Sum \$S: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$6,252.44

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

\$180.00

Name 2:

THIEN SOOK KIEN...

Payee 3: (Strike if N.A.)

\$ -

Name 3:

238H / T1ha3, (W)

Thien 06/02 130pm  
SBR

SKU3566Z

BMW Dealer

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 19740133PW GST Reg. No. M2-0020081-X



101, Alexandra Road  
Sime Darby Performance Centre  
Singapore 119941  
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. 63190328 (AfterSales)  
63190337/330 (Motorrad)  
Fax. 64796801 (AfterSales)  
64796824 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

15 DEC 2017

Estimate No. : b1 45159	Page No. : 1 of 2
Date Estimated : 15/12/2017	
Prepared By : Han Kwan Yong	

<b>- ESTIMATE REPAIR FOR -</b> Thien Sook Kyen 185 Westwood Avenue  Singapore 648265	<b>- ACCOUNT -</b> 40000 Cash Sales - Service Singapore
--	---

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU3566Z	NS38775	29/05/2015	316iA/4	0

DESCRIPTION	VALUE
To replace front bumper & attachments including to knock out dented area caused by the accident	850 1,275.00 ✓
To respray front bumper	934 1,038.00 ✓
To replace right headlight including program and conduct tests for proper function.	451 531.00 ✓
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150 177.00 ✓
Sundries. <i>Nu</i>	? 80.00 ✓
Total Labour 1: 3,101.00	

DESCRIPTION	QTY	PRICE	VALUE
SHEET METAL NUT SELF-LOCKING	10	1.00	10.00 ✓
RIVET	10	0.50	5.00 ✓
FRONT SHOCK ABSORBER	1	40.15	40.15 ✓
# FRT BUMPER TRIM PRIMED (SRA)	1	958.80	958.80 ✓
RH COVER SPRAY NOZZLE PRIMED	1	30.75	30.75 ✓
TELESCOPING NOZZLE RH	1	152.10	152.10 ✓
RH HEADLIGHT (XENON)	1	2,083.75	2,083.75 ✓
Total Parts :			3,280.55

↓ SWP

**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:

## Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197421559M GST Reg. No M2-0020081-X



119, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel: 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747773

220, Sengong Arang Road  
East Coast Centre  
Singapore 438180  
Tel: 63190888 (AfterSales)  
Fax: 63449773

119, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190122 (AfterSales)  
63190133/630 (Motorrad)  
Fax: 64768822 (AfterSales)  
64768824 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## E S T I M A T E

Estimate No. : b1 45159  
Date Estimated : 15/12/2017  
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKU3566Z	NS38775	29/05/2015	316iA/4	0

Claims CO / Sime Darby / Uninsured losses / Claims Settlement

Step to: 6/2/18 @ 1530 Claim No. \_\_\_\_\_

Date/Time: 6/2/18 @ 1530 Excess: \_\_\_\_\_

Damage's Name: tailor Age: tailor

Damage's Tel: 97495119 Address: tailor

Address: \_\_\_\_\_ Time: \_\_\_\_\_

REPAIRS / CLAIM / WORKS / SERVICE / Fee: tailor @ lukanto on 3 days

Damage's Email: \_\_\_\_\_

No. of Working Days: \_\_\_\_\_

Labour 1	:	3,101.00
Parts	:	3,280.55
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	446.71
Grand Total	:	<u>6,828.26</u>

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

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

G.451.05

# Performance Motors Limited

A member of the Stone Dairy Group  
Cst. Reg. No. 19740135RW, GST Reg. No. M2-0020981-K



## SUPPLEMENTARY

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# PLAQUE 82MM *	see 69.50	1.00		69.50

Total Labour :	
Total Parts :	69.50
Total Labour & Parts :	69.50

## Vic (LKKAUTO)

---

**From:** PBSP <pml-pbsp@sime-darby.com.sg>  
**Sent:** Wednesday, 21 March, 2018 2:06 PM  
**To:** Vic (LKKAUTO); Taufikh (LKKAUTO)  
**Subject:** Final Report / SKU3566Z  
**Attachments:** Final Report SKU3566Z.pdf; Final Report SKU3566Z\_2.pdf

Dear Taufikh and Vic

We refer to the above and attached Final Report.  
Please confirm COR as follows:

Total Labour :	2,465.00
Total Parts :	3,378.40
Total Labour & Parts :	5,843.40

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

"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."

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 19740155(RW), GST Reg. No. M2-0020061-X



## FINAL REPORT

Estimate No. : b1 45159  
Date Estimated : 15/12/2017  
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -  
Thien Sook Kyen  
185 Westwood Avenue

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

Singapore 648265

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKU3566Z	NS38775	29/05/2015	316iA/4	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace front bumper and attachments, RH telescoping nozzle include knocking out dented areas caused by the accident	850.00		850.00
To respray front bumper	934.00		934.00
To replace RH xenon headlight include programming and conducting tests for proper function	451.00		451.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00		150.00
Sundries.	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER TRIM PRIMED (SRA)	982.75	1.00		982.75
RH COVER SPRAY NOZZLE PRIMED	34.35	1.00		34.35
# PLAQUE 82MM *	69.50	1.00		69.50
TELESCOPING NOZZLE RH	155.95	1.00		155.95
RH HEADLIGHT (XENON)	2,135.85	1.00		2,135.85

### # SUPPLEMENTARY ITEMS

Total Labour :	2,465.00
Total Parts :	3,378.40
Total Labour & Parts :	5,843.40
Deduction for Excess :	
Total Repair Costs less Excess:	5,843.40
GST @7%:	409.04
Grand Total :	6,252.44

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM 

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

Vehicle No:	SKU35662	Model:	
Date of Accident:	13-12-2017		

Global Sum Settlement	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Repair Estimate	\$ 6828.26	
Final Repair Cost	\$ 6252.44	
Loss of Use	\$ 180 -w	3 days at \$ 60 per day
Rental (if any)	\$	days
LTA / GIA Search Fee	\$	
Others:	\$	
	\$	
Final Settlement Sum	\$ 6432.44	

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	\$ 6252.44
2)	Thien Sook Kyen	\$ 180 -w
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))





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

12 FEBRUARY 2018

**DAIMLER SOUTH EAST ASIA PTE LTD  
1 GATEWAY DRIVE  
#15-01 WEST GATE TOWER  
SINGAPORE 608531  
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

**OUR REF : CC3/AIG17023821/T1ha3**

**YOUR REF : SLP 8097S**

**ACCIDENT INVOLVING SLP 8097S AND SKU 3566Z ALONG WEST GATE PARKING  
LOT ON 13.12.2017**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKU 3566Z against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had collided to the Third-Party vehicle SKU 3566Z. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)


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


I, Ms Thien Book Lye (the third party claimant) of 185 Westwood Ave, Sg pore 648265 (address), owner of SKU3566Z (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. SKU3566Z that was damaged pursuant to the accident which occurred on 13/12/17 (date) along Westgate Tower basement 2 (location) involving vehicle no/s SLP80975 ("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 14 (day) of Dec (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\$652.44 (Repair Cost), S\$ 180.00 (Loss of ~~rental~~ use), S\$ — (Disbursement), for vehicle no. SKU35662 that was damaged pursuant to the accident which occurred on 13.12.17 (date) along WEST GATE PARKING LOT (location) involving vehicle no/s SLP 80975. This is pursuant to the inspection conducted on 6.2.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Thien Sock Kyen ("the third party claimant") of vehicle no. SKU35662 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 SKU35662 (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 12 (day) of 04 (month) 2018 (year)



MTF

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. 64747770380, Tampung Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/930 (Motorrad)  
Fax. 64794601 (AfterSales)  
64794624 (Motorrad)

(vic)

## SERVICE TAX INVOICE

Repair Order No. : B1 1243127

Date IN : 06/02/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 1952541 / WSB

Invoice Date : 07/04/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Ms Thien Sook Kyen  
185 Westwood Avenue

Singapore 648265

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120REGN. NO.  
SKU3566ZCHASSIS NO.  
NS38775REGN. DATE  
29/05/2015MODEL  
316IA/4MILEAGE  
64797

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

To replace front bumper and right telescoping nozzle etc  
including to remove and install body parts in order  
to carry out painting job.

To respray front bumper.

To replace right Xenon headlight including program  
and conduct tests for proper function.To check electrical wiring systems at the front section  
for proper function including adjustments of headlights.  
Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 13.12.2017. 3RD PARTY CAR : SLP8097S.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO  
CONSULTANTS PTE LTD ON 6.2.2018 AT 3.30 PM. AUTHORISED  
REPAIR BY MR VIC ALPEH FROM LKK ON 29.1.2018 VIA E-MAIL.  
PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

Total Labour 1: 2,465.00

## - - - - PARTS - - - -

PLAQUE 82MM

FRT BUMPER TRIM PRIMED (SRA)

RH COVER SPRAY NOZZLE PRIMED

TELESCOPING NOZZLE RH

RH HEADLIGHT (XENON)

Qty	Retail Price	NETT
1	69.50	69.50
1	982.75	982.75
1	34.35	34.35
1	155.95	155.95
1	2,135.85	2,135.85

Total Parts : 3,378.40

**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 159941  
Tel. 63180100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

260, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449771

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63180528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64786501 (AfterSales)  
64786624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1243127**Date IN : **06/02/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **1952541 / WSB**Invoice Date : **07/04/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges : **2,385.00**  
Parts Charges : **3,378.40**  
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	5,843.40
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	5,843.40
GST @ 7%	: S\$	409.04
Invoice Total Amount Include GST	: S\$	6,252.44

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 6,252.44**

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.



## ...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	15 Dec 2017 <a href="#">Edit Reg</a>		06 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,843.40</b> <a href="#">Edit Estimates</a>	<b>S\$5,843.40</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		<b>[Created by adjuster]</b>							
Insured:	DAIMLER SOUTH EAST ASIA PTE. LTD., Co. Reg. No.: 199000355E								
Main Claimant:	THIEN SOOK KYEN, ID: S1771326D								
Vehicle Reg. No.:	SKU3566Z	Date of Loss:	13/12/2017 19:00 - :59 [30 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5249928966SG	Policy/Cover Note No.:	0999995190						
Vehicle Reg. No. (Insured):	SLP8097S	Policy No. (Claimant):	VPA/P1620854						
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due: 27/12/2017]								
<b>ASSOCIATED MAIL RECEIVED</b>									
<a href="#">View All</a> <a href="#">Compose Case Mail</a>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>									
<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKU3566Z (5249928966SG)

[SLP80975]



























TP

THIEN SOOK KYEN

Dec 13 2017 7:00PM

[DAIMLER SOUTH EAST ASIA PTE. LTD.]

Performance Motors Limited

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a> <input type="button" value="v"/>	
<b>Letters/Correspondences</b>				
1 per page <input type="button" value="v"/>			<input checked="" type="checkbox"/>	
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown		<a href="#">Edit</a>
<b>Assessment Reports</b>				
1 per page <input type="button" value="v"/>			<input checked="" type="checkbox"/>	
No	Finalized On		Thumbnail	Print
1	18/12/17 11:42	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: SC - Reg. No: SLP80975, Claimant: DAIMLER SOUTH EAST ASIA PTE. LTD.</small>		<a href="#">Load HTM</a>
<b>Photos/Images</b>				
3 per page <input type="button" value="v"/>			<input checked="" type="checkbox"/>	
No	Relabel/Reorder		Thumbnail	Print
1	21/03/18 15:38	LKK Auto Consultants Pte Ltd (HQ) Odometer Reading		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
2	21/03/18 15:38	Chassis Number		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
3	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
4	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
5	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
6	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
7	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
8	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
9	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
10	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
11	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
12	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
13	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
14	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
15	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
16	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
17	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
18	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
19	21/03/18 15:38	General View		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
<b>Documentation</b>				
1 per page <input type="button" value="v"/>			<input checked="" type="checkbox"/>	
No	Relabel/Reorder		Thumbnail	Print
1	15/12/17 13:36	LKK Auto Consultants Pte Ltd (HQ) TP GIA REPORT 1		<a href="#">Load PDF</a>
2	15/12/17 13:36	TP GIA REPORT 2		<a href="#">Load PDF</a>
3	15/12/17 13:36	TP ESTIMATE		<a href="#">Load PDF</a>
4	10/01/18 16:29	OID DRIVING LICENCE STATUS		<a href="#">Load PDF</a>
5	29/01/18 16:33	EMAIL FROM AIG		<a href="#">Load PDF</a>
6	09/02/18 11:17	TP ESTIMATE - MARKED		<a href="#">Load PDF</a>
7	12/02/18 15:09	LETTER TO OI		<a href="#">Load PDF</a>
8	13/04/18 08:36	WORKSHOP INVOICE		<a href="#">Load PDF</a>
9	13/04/18 08:36	AUTHORISATION TO ACT FORM		<a href="#">Load PDF</a>
10	13/04/18 08:36	Release Voucher		<a href="#">Load PDF</a>



## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>	
<div></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:	SLP8097S (Insd veh)	Model:	BMW 316i 1.6 AT D/AB 4DR
	SKU3566Z (TP veh)		ABS HID (A)
Date of Accident:	13/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,991.97
Final Repair Cost	:	\$	6,252.44
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,432.44

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 23

BOLA Liability: 100 (%) Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 6,252.44
2)	Thien Sook Kyen	:	\$ 180.00

JOANNE LEE KHANG MIN

13 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/AIG17023821/T1HA3Q2

Date: 13/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999995190

Claimant Vehicle No : SKU3566Z

Insured Vehicle No : SLP8097S

Date of Loss: 13/12/2017

Nature of Claim: TP

Claim No: 5249928966SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SKU3566Z**

Make &amp; Model: BMW 316I, 1.6 AT D/AB 4DR ABS HID (A)

Engine No: A860J834N13B16A

Reg. Date: 29/05/2015 (Man. Year: 2014)

Chassis No: WBA3A16090NS38775

Colour: Black

Odometer: 64797 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: 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	3,513.55	3,458.40	55.15	1.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,021.00	2,385.00	636.00	21.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,534.55</b>	<b>5,843.40</b>	<b>691.15</b>	<b>10.58</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>457.42</b>	<b>409.04</b>	<b>48.38</b>	<b>10.58</b>
<b>Nett Amount (S\$)</b>	<b>6,991.97</b>	<b>6,252.44</b>	<b>739.53</b>	<b>10.58</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		<b>180.00</b>		
<b>Nett Liability (S\$)</b>		<b>6,432.44</b>		

## INSPECTION

Date of Assignment: 06/02/2018

Date Inspected: 06/02/2018 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:** VIC ALPEH

*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	10		*SHEET METAL NUT SELF-LOCKING	Not Necessary	10.00 FS	*- FS
3	10		*RIVET	Not Necessary	5.00 FS	*- FS
4	1		*FRONT SHOCK ABSORBER	Not Necessary	40.15 FS	*- FS
5	1		*FRT BUMPER TRIM PRIMED (SRA)	Deformed	982.75 FS	*982.75 FS
6	1		*RH COVER SPRAY NOZZLE PRIMED	Missing	34.35 FS	*34.35 FS
7	1		*TELESCOPING NOZZLE RH	Distorted	155.95 FS	*155.95 FS
8	1		*RH HEADLIGHT (XENON)	Cut	2,135.85 FS	*2,135.85 FS
9	1		*PLAQUE 82MM	Necessary	69.50 FS	*69.50 FS
Total Parts (S\$)					3,513.55	3,458.40

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
<b>Labour Items</b>				
1	TO REPLACE FRONT BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY FRONT BUMPER	New	1,038.00	934.00
3	TO REPLACE RIGHT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION	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
<b>Gross Labour Cost (S\$)</b>			<b>3,021.00</b>	<b>2,385.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >