

INS. CASE OWNER:

SHAWN

CC 3 /AIG1702

4624, T1463

LKK:
IDAC

Surveyor:

TAUPTUW

DOI:

16/01/18

Date / Time:

28/12/17

Registered in Merimen:

28/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

CBG 676P

Claim No.:

7401264814

Name of Insured:

CARL JIM HAN, MICHAEL LIAISON

Policy No.:

2100495926-00000

Insured Tel No.:

HP:

Make / Model:

Audi

Excess Sec II :\$S

D.O.A:

Place of Accident:

NORTH LAMAR RD THOS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VANESSA MYNAR YOUNG YOUNG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

CBW 62992



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

DATE / PIC

21/1/18

CBW 62992

CBW 676P

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

> 02/1/18 - SH HAWK

After call ltr to OI:

VIC AL

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:

02/01/18 5:20pm - Call OI Mr Nicholas 91516486 agreed to settled on TP claims and aware of NCD issue. Email letter will be sent out.

04/01/18

SEND LETTER TO OI.
EMAIL LIABILITY OUTLET
ORIGINAL TP LOB IN.
CANCELLING HMO. BILLS ONLY

05/01/18

CONFIRMED HMO. BILLS TO LOB.
ALL DOCS IN ORDER
TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

\$S

3,804.95

(3 days) Reduction:

23 %

FINAL SETTLEMENT

Date/Time:

06/02/18

Confirm with:

CAROLINE

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

GOLD REAR - BNPED TP

Repair Cost: (W/GV)

\$S

4,071.30

Loss of Rental (LOR):

\$S

-

(days)

Loss of Use (LOU):

\$S

200.00

/100 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

2.00

Medical:

\$S

24.00

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

4,407.30

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

4,071.30

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

\$S

334.00

Name 2:

JERRY MOHAMED ALI

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

COPY SENT
9/1/18

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

Page 15 of 15



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/AIG17024624/hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 28-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBG 676P	Veh. Inspected	SGW 8299Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2017

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	27/12/2017	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.

SGW Dealer

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: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770

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

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



GST REG. NO : M2 - 0020081 - X

ESTIMATE

28 DEC 2017

Estimate No. : b1 45295
Date Estimated : 27/12/2017
Prepared By : Han Kwan Yong

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -
JEFFREY MOHD ALI
Blk 191 lorong 4 Toa Payoh
#21-652

Singapore 310191

- ACCOUNT - 40000
Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGW8299Z	VP94503	01/03/2012	X1 sDrive18i	0

DESCRIPTION

To replace rear bumper & attachments including to knock out dented area caused by the accident

VALUE

850 1,275.00

To respray rear bumper

934 1,038.00

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

150 177.00

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

150 177.00

Sundries.

? 80.00

Total Labour 1: 2,747.00

DESCRIPTION

BODY NUT
RR BUMPER TOW HOOK COVER (SE
RR BUMPER CTR GUIDE
RR BUMPER CARRIER
RR BUMPER LOWER COVERING
RR BUMPER (PRIMED)
RR BUMPER BOTTOM (XLINE/PDC)
EXPANDING RIVET
RR BUMPER LH REFLECTOR
RR BUMPER RH REFLECTOR
DECOUPLING RING PDC TORQUE CONVERTE
BUMPER PDC SENSOR (SCHWARZ)- ELBOW

QTY PRIC

10	0.90
1	43.55
1	61.35
1	401.20
1	20.45
1	811.10
1	314.45
10	1.35
1	34.35
1	34.35
2	4.95
2	231.10

VALUE

9.00
43.55
61.35
401.20
20.45
811.10
314.45
13.50
34.35
34.35
9.90
462.20

Total Parts : 2,215.40



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

280, Raffles Avenue Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63448773

315, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 45295
Date Estimated : 27/12/2017
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGW8299Z	VP94503	01/03/2012	X1 sDrive18i	0

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

LKK Auto Consultants hence notify the Rep:

- To res:
- To display
- Parts price
- Third party
- No illegal
- Supplementary

Acknowledged,

Signature:

Date:

Vehicle ID / Chassis No. / Motorist Name / Direct Mail/Agent
Reg. No. 16/1/12 01005
Date Time 16/1/12 01005
Surveyor's Name Tanjun
Surveyor's Tel. 27495349
Authorised Rep. WP
REPAIRER'S NAME
Surveyor's Email tanjun@lkkauto.com
No. of Working Days 3 days

Labour 1	:	2,747.00
Parts	:	2,215.40
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	347.37
Grand Total	:	5,309.77

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

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

4.962.40

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 45295
Date Estimated : 27/12/2017
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
JEFFREY MOHD ALI
Blk 191 lorong 4 Toa Payoh
#21-652

Singapore 310191

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SGW8299Z	VP94503	01/03/2012	X1 sDrive18i	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# RR BUMPER TOW HOOK COVER (SET) *	43.55	1.00		43.55

Total Labour :	
Total Parts :	43.55
Total Labour & Parts :	43.55

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 45295
Date Estimated : 27/12/2017
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
JEFFREY MOHD ALI
Blk 191 lorong 4 Toa Payoh
#21-652

Singapore 310191

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SGWB299Z	VP94503	01/03/2012	X1 sDrive18i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include knocking out dented area caused by the accident	850.00		850.00	
To respray rear bumper	934.00		934.00	
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00		150.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BODY NUT	0.90	10.00		9.00
RR BUMPER CARRIER	411.25	1.00		411.25
RR BUMPER (PRIMED)	831.40	1.00		831.40
RR BUMPER BOTTOM (XLINE/PDC)	322.35	1.00		322.35
# RR BUMPER TOW HOOK COVER (SET) *	43.55	1.00		43.55
EXPANDING RIVET	1.35	10.00		13.50
DECOUPLING RING PDC TORQUE CONVERTE	4.95	2.00		9.90

SUPPLEMENTARY ITEMS

Total Labour :	2,164.00
Total Parts :	1,640.95
Total Labour & Parts :	3,804.95
Deduction for Excess :	
Total Repair Costs less Excess:	3,804.95
GST @7%:	266.35
Grand Total :	4,071.30

Vic (LKKAuto)

From: PBSP <pml-pbsp@sime-darby.com.sg>
Sent: Wednesday, 21 February, 2018 5:04 PM
To: Taufikh (LKKAuto); Asher Sng (LKKAuto)
Cc: Vic (LKKAuto)
Subject: FINAL REPORT / SGW8299Z
Attachments: Final Report SGW8299Z.pdf; Final Report SGW8299Z_2.pdf

Dear Taufikh and Asher

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,164.00

Total Parts : 1,640.95

Total Labour & Parts : 3,804.95

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."

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGW8299Z	Model:	BMW
Date of Accident:	27.12.2017		

Global Sum Settlement:	[] Yes	[] No	
Repair Estimate	: \$	5,309.77	
Final Repair Cost	: \$	4,071.30	
Loss of Use	: \$	300.00	3 days at \$ 100.00 per day
Rental (if any)	: \$	---	days
LTA / GIA Search Fee	: \$	2.00	
Others: Medical Fees	: \$	34.00	
	: \$	---	
Final Settlement Sum	: \$	4,407.30	

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

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

B) For GIA Registered Workshop: BOLA Application: Yes / No
BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown

1)	Performance Motor Limited	: \$	4,071.30
2)	Performance Motor Limited	: \$	2.00
3)	Jeffrey Mohammed Ali	: \$	300.00
4)	Jeffrey Mohammed Ali	: \$	34.00

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)



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/AIG17024624/hb3

03 JANUARY 2018

TAN JUN HAN, NICHOLAS (CHEN JUNHAN)
BLK 699A HOUGANG STREET 52
#07-71
SINGAPORE 531699

Dear Sir/Madam,

ACCIDENT INVOLVING SBG 676P AND SGW 8299Z ON 27/12/17

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 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,

Siti
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Air Jeffrey Mohamed Ali (the third party claimant) of 191 Lorong 4
Desa Poyoh, S'pore 310191 (address), owner of SGW8299Z (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. SGW8299Z that was damaged pursuant to the accident which occurred on 27/12/17
(date) along North Canal Road (location) involving vehicle no/s
SGG 676 P ("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 27 (day) of Dec (month) 20 17 (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 SS 4, 071.30 (Repair Cost), SS 300.00 (Loss of ~~rental~~ use), SS 2-00 (Disbursement) ^{SS 34.00 (Medical Fee)} for vehicle no. SGW 82972 that was damaged pursuant to the accident which occurred on 27-12-19 (date) along North Canal Road (location) involving vehicle no/s SBG 676P. This is pursuant to the inspection conducted on 16-1-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Jeffrey Mohamed Ali ("the third party claimant") of vehicle no. SGW 82972 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 SGW 82972 (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 08 (day) of 08 (month) 20 18 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401359W GST Reg. No. M2-0028081-X

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

280, Kampung Arang Road
East Coast Centre
Singapore 498188
Tel. 63190288 (AfterSales)
Fax. 63449773

111, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64756601 (AfterSales)
64756624 (Motorrad)

(Vic)



SERVICE TAX INVOICE

Repair Order No. : B1 1237167

Date IN : 16/01/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 1939732 / WSB

Invoice Date : 01/03/2018

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr JEFFREY MOHD ALI
Blk 191 lorong 4 Toa Payoh
#21-652

Singapore 310191

- INVOICE TO - 121

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

REGN. NO.
SGW8299Z

CHASSIS NO.
VP94503

REGN. DATE
01/03/2012

MODEL
X1 SDRIVE18I

MILEAGE
94737

- - - - LABOUR I - - - -

To replace rear bumper and attachments including knock
out dented area caused by the accident.

NETT

850.00

To respray rear bumper.

934.00

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

150.00

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

150.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 27.12.2017. 3RD PARTY CAR : SGB676P.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON
16.01.2018 AT 10:05AM. AUTHORISED REPAIR BY MS ASHER
SNG FROM LKK AUTO ON 16.01.2018 VIA EMAIL.

PROPOSE LOSS OF USE = \$100x3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

MEDICAL FEE = \$34.00.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 2,164.00

- - - - PARTS - - - -

RR BUMPER BOTTOM (XLINE/PDC)

Qty Retail
Price

1 322.35

322.35

EXPANDING RIVET

10 1.35

13.50

DECOUPLING RING PDC TORQUE CONVERTE

2 4.95

9.90

BODY NUT

10 0.90

9.00

RR BUMPER CARRIER

1 411.25

411.25

RR BUMPER TOW HOOK COVER (SET)

1 43.55

43.55

RR BUMPER (PRIMED)

1 831.40

831.40

Total Parts : 1,640.95

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 137401559W GST Reg. No. M3-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
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Singapore 438185
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Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1237167**Date IN : **16/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **1939732 / WSB**Invoice Date : **01/03/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **2,084.00**
Parts Charges : **1,640.95**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	3,804.95
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	3,804.95
GST @ 7%	: S\$	266.35
Invoice Total Amount Include GST	: S\$	4,071.30

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 4,071.30**

All amounts are in Singapore Dollars.

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

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

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



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

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

Third Party Insurer Enquiry

Our Ref No: GR-17-194920
Date of Request: 27/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 27/12/2017
Enquiry By: Han Kwan Yong
TP Vehicle No: SBG676P
Accident Date: 27/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBG676P	AIG Asia Pacific Insurance Pte. Ltd.	30/12/2016-29/12/2017	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 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 report or their images.

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RECORDS MANAGEMENT CENTRE

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

 6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735
TAX INVOICE
 Our Ref No: GR-17-194920
 Date of Request: 27/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

 Enquiry Date: 27/12/2017
 Enquiry By: Han Kwan Yong
 TP Vehicle No: SBG676P
 Accident Date: 27/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

DOCTORS INC. MEDICAL GROUP

BLK 190 TOA PAYOH LOR 6 #01-590

SINGAPORE 310190 TEL 63563633

Co Reg No : 200502234Z

INVOICE

JEFFREY MOHAMMED ALI

191 LOR 4 TOA PAYOH

#21-652

S(310191)

Patient : JEFFREY MOHAMMED ALI (S6913209Z)

Invoice No. : 160442

Our Reference : 77335

Date : 27 Dec 2017

Doctor : DR KEVIN LOY HENG
JUN

DESCRIPTION	QTY	FEE (S\$)
ROSIDEN GEL	1.00 tube	8.00
DIMENATE 50MG TAB	10.00 tabs	4.00
CONSULTATION		22.00
Total Amount Payable		34.00
Receipt No. 175710 - CASH Payment Received		34.00
Outstanding Balance		0.00

All cheques should be crossed and made payable to:

DOCTORS INC MEDICAL GROUP PTE LTD

This is a computer generated invoice which does not require a signature

E. & O.E

DOCTORS INC. MEDICAL GROUP
BLK 190 TOA PAYOH LOR6 #01-590
SINGAPORE 310190 TEL 63563633

Co Reg No : 200502234Z

INVOICE

JEFFREY MOHAMMED ALI
191 LOR 4 TOA PAYOH
#21-652
S(310191)

Invoice No. : 160442
Our Reference : 77335
Date : 27 Dec 2017

Patient : JEFFREY MOHAMMED ALI (S6913209Z)

Doctor : DR KEVIN LOY HENG
JUN

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DIMENATE 50MG TAB	10.00 tabs	4.00
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E. & O.E

...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	28 Dec 2017 Edit Reg		16 Jan 2018 00:00 Edit Adj Rpt	S\$3,804.95 Edit Estimates	S\$3,804.95 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TAN JUN HAN, NICHOLAS (CHEN JUNHAN) , ID: -									
Main Claimant: JEFFREY MOHAMMED ALI , ID: S6913209Z									
Vehicle Reg. No.: SGW8299Z		Date of Loss: 27/12/2017 08:00 - :59							
Claim Type: TP / 7401254871SG		Policy/Cover Note No.: 2100495976							
Vehicle Reg. No. (Insured): SBG676P		Policy No. (Claimant): B27280936SMP							
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 Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 09/01/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGW8299Z (7401254871SG)
[SBG676P]

TP

JEFFREY MOHAMMED ALI
Dec 27 2017 8:00AM
[TAN JUN HAN,NICHOLAS(CHEN JUNHAN)]
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 v		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						Edit		

Assessment Reports							1 per page v		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print	
1	29/12/17 12:08	Accident Statement <small>From: SC - Reg. No: SBG676P, Claimant: TAN JUN HAN, NICHOLAS (CHEN JUNHAN)</small>						Load HTM		

Photos/Images							3 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	23/02/18 15:09	Odometer Reading						Load JPG	<input checked="" type="checkbox"/>	
2	23/02/18 15:09	Chassis Number						Load JPG	<input checked="" type="checkbox"/>	
3	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
4	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
5	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
6	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
7	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
8	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
9	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
10	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
11	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
12	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
13	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
14	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
15	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
16	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
17	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
18	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
19	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
20	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
21	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
22	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
23	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
24	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	
25	23/02/18 15:09	General View						Load JPG	<input checked="" type="checkbox"/>	

Documentation							1 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	

1	28/12/17 16:43	TP ESTIMATE	1	Load TIF	
2	28/12/17 16:43	TP GIA REPORT	1	Load PDF	
3	04/01/18 10:56	LETTER TO OI	1	Load PDF	
4	17/01/18 17:36	TP ESTIMATE- MARKED	1	Load PDF	
5	12/03/18 09:44	WORKSHOP INVOICE	1	Load PDF	
6	12/03/18 09:44	AUTHORISATION TO ACT FORM	1	Load PDF	
7	12/03/18 09:44	Release Voucher	1	Load PDF	
8	12/03/18 09:44	GIA SEARCH	1	Load PDF	
9	12/03/18 09:44	MEDICAL FEE	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

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:	SBG676P (Insd veh)	Model:	BMW X1 1.5 SDRIVE 18i (A)
	SGW8299Z (TP veh)		
Date of Accident:	27/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,350.70
Final Repair Cost	:	\$	4,071.30
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others: Medical Fee	:	\$	34.00
	:	\$	
Final Settlement Sum	:	\$	4,407.30

3.00 days at \$100.00 per day
days

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No- BOLA Scenario No: _____

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	:	\$ 4,073.30
2)	Jeffrey Mohammed Ali	:	\$ 334.00
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

12 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/AIG17024624/T1HB3Q2

Date: 12/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100495976
Claimant Vehicle No : SGW8299Z **Insured Vehicle No :** SBG676P
 Date of Loss: 27/12/2017 Nature of Claim: TP Claim No: 7401254871SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGW8299Z**
 Make & Model: BMW X1, 1.5 SDRIVE 18i (A) Engine No: A359J069N46B20BD
 Reg. Date: 01/03/2012 (Man. Year: 2011) Chassis No: WBAVL320X0VP94503
 Colour: Black Odometer: 94737 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 225/50 R17 Rear Tyre Size: 225/50 R17
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,333.65	1,720.95	612.70	26.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,667.00	2,084.00	583.00	21.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,000.65	3,804.95	1,195.70	23.91
+ GST 7.00/7.00% (S\$)	350.05	266.35	83.70	23.91
Nett Amount (S\$)	5,350.70	4,071.30	1,279.40	23.91
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Medical Costs (S\$)		34.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,407.30		

INSPECTION

Date of Assignment: 16/01/2018
 Date Inspected: 16/01/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941

Estimated Period of Repair: 3.0 days

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		*BODY NUT	Necessary	9.00 FS	*9.00 FS
3	1		*RR BUMPER TOW HOOK COVER (SE)	Cut	43.55 FS	*43.55 FS
4	1		*RR BUMPER CTR GUIDE	Not Necessary	61.35 FS	*- FS
5	1		*RR BUMPER CARRIER	Bent	411.25 FS	*411.25 FS
6	1		*RR BUMPER LOWER COVERING	Not Necessary	20.45 FS	*- FS
7	1		*RR BUMPER (PRIMED)	Deformed	831.40 FS	*831.40 FS
8	1		*RR BUMPER BOTTOM (XLINE/PDC)	Deformed	322.35 FS	*322.35 FS
9	10		*EXPANDING RIVET	Necessary	13.50 FS	*13.50 FS
10	1		*RR BUMPER LH REFLECTOR	Not Necessary	34.35 FS	*- FS
11	1		*RR BUMPER RH REFLECTOR	Not Necessary	34.35 FS	*- FS
12	2		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	9.90 FS	*9.90 FS
13	2		*BUMPER PDC SENSOR (SCHWARZ)-ELBOW	Not Necessary	462.20 FS	*- FS
Total Parts (\$\$)					2,333.65	1,720.95

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE REAR BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY REAR BUMPER	New	1,038.00	934.00
3	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	150.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,667.00	2,084.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >