

CASE OWNER:

Burnard

CC3 / AIG17024660 16 ESS 9

LXX

EDAC

Surveyor:

XGQ

DOI:

03/01/18

Date / Time:

29/12/17

Registered in Merimen:

29/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

RJC 9061E

Name of Insured:

TEO WEI-KIAT, DANIEL

Insured Tel No.:

HP: 9694 6255

Excess Sec II :SS

D.O.A: 27/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

896852591056

Policy No.:

2100312783

Make / Model:

HONDA CIVIC - 1.8L (A)

Place of Accident:

JUNCTION of SIGLAP ROAD & EAST COAST ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability: % Final? Yes / No

RGX 865U



INSRS:

WSP: Performance (Mentor)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

RGX 865U - X

RJC 9061E - NALIN 1800094051 DUA 15/01/18

02/01/18 (Ahr)

4/01/18 @ 10:26 AM

Called DI Mr Daniel, 96946255. Agreed to settled on TP claims, aware of NCD issue. Will sent letter and email.

22/02/18

Evening WSP Luggage Claims

* File pass to typist

RECEIVED 27 FEB 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 4/1/18 > SM Huan.

After call ltr to OI: VIC-OU

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:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 2/2/18

Confirm with: CARLINE

Confirm by: xgq

Repair Cost:

PP \$35,380.15

(3 days)

Reduction:

25 %

Email

Call

FINAL SETTLEMENT

Date/Time: 9/2/18

Confirm with: CARLINE

Email

Call

Final Liability:

% 80

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

21

If NO or B 28, Ass. Ltr:

Repair Cost:

\$35,151.40

01 REPAIR ENDED TP

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 300.00

(\$100 x 3 days)

Loss of Income (LOI):

\$5 -

(\$3 x days)

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

GIA/LTA Search

\$5 2.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$56,059.40

Global Sum \$5:

FINAL PAYMENT

Date/Time: 9/2/18

Confirm with: (RUC)

Email

Call

Payee 1:

\$55,159.40

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

\$5 900.00

Name 2:

PAVEND THIRAIAN YUSUF KORO

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$3201.420

22/02/18



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/AIG17024660/Ges3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 29-12-2017	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJC 9061E	Veh. Inspected	SGX 8665U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/12/2017	
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	08/01/2018	
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.				

BMW 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. 64796524

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63188888 (AfterSales)
Fax. 63445772

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190328 (AfterSales)
63190333 (Motorrad)
64796501 (AfterSales)
64796524 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

29 DEC 2017

Estimate No. : b1 45317
Date Estimated : 28/12/2017
Prepared By : Han Kwan Yong

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -
Fareed Husain Yusuf Kagda
66 Frankel Avenue

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 458193

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGX8665U	0F72832	20/01/2017	X3 xDrive28i	0

DESCRIPTION

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

850 ✓ VALUE 1,275.00

To respray rear bumper

934 ✓ 1,038.00

To replace bootlid smart opener top and bottom sensor lines including program and conduct checks for proper function.

561 ✓ 661.00

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. *Nil*

✓ 80.00

Total Labour i: 3,408.00

DESCRIPTION

RR BUMPER CARRIER ECE *X BT*

QTY 1 PRICE 720.05 VALUE 720.05 ✓

FLAP TOWING EYE REAR *- Cut*

1 36.10 36.10 ✓

RR RH BUMPER MIDDLE MOUNTING *X*

1 141.65 141.65 ✓

RR BUMPER RH MOUNT *X*

1 197.45 197.45 ✓

COVER MIDDLE BOTTOM *X*

1 67.00 67.00 ✓

CLADDING BUMPER REAR (PDC/SCHWARZ) *- Cut*

1 192.55 192.55 ✓

REAR BUMPER PANEL PRIMED (XLINE/PDC) *- Cut*

1 1,375.10 1,375.10 ✓

UNDERRIDE GUARD PRIMED REAR (X LINE) *- Cut*

1 260.00 260.00 ✓

CLIP *- MC*

12 1.30 15.60 ✓

SENSOR WIRE FOR SMART OPENER BOTTOM *X*

1 40.50 40.50 ✓

SENSOR LEAD SMART OPENER *X*

1 43.35 43.35 ✓

DECOUPLING RING PDC TORQUE CONVERTER *- MC*

2 4.95 9.90 ✓

BUMPER PDC SENSOR (SCHWARZ) *X NN*

2 231.10 462.20 ✓



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

280, Tampong Karang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

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

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 45317
Date Estimated : 28/12/2017
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGX8665U	0F72832	20/01/2017	X3 xDrive28i	0

Total Parts : 3,561.45

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Regn No. _____ Claim No. _____

DeadTime 08/11/18 Excess \$ _____

Surveyor's Name Guo Qiang Sign _____

Surveyor's Tel. 82880282 Authorized Yes / No _____

Authorized Date _____ Time _____

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

Surveyor's E-mail Guo Qiang @lkkauto.com

No. of Working Days Recommended 3

before paint photos

Labour 1	:	3,408.00
Parts	:	3,561.45
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	487.86
Grand Total	:	7,457.31

** 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. M3-0029081-X



SUPPLEMENTARY

Estimate No. : b1 45317
Date Estimated : 28/12/2017
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
Fareed Husain Yusuf Kagda
66 Frankel Avenue

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

Singapore 458193

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SGX8665U	0F72832	20/01/2017	X3 xDrive28i	0

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

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

# CLAMP *	1.50	10.00		15.00
# EXPANDING RIVET * / 4 nos.	1.35	20.00		27.00

Total Labour :	
Total Parts :	42.00
Total Labour & Parts :	42.00

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: _____



FINAL REPORT

Estimate No. : b1 45317
Date Estimated : 28/12/2017
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -
Fareed Husain Yusuf Kagda
66 Frankel Avenue

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

Singapore 458193

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SGX8665U	0F72832	20/01/2017	X3 xDrive28i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include knocking out dented areas caused by the accident	850.00		850.00	
To respray rear bumper	934.00		934.00	
To remove and install boot lid smart opener top and bottom sensor lines to facilitate repairs include programming and conducting checks for proper function	561.00		561.00	
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
# CLAMP *	1.50	10.00		15.00
RR BUMPER CARRIER ECE	720.05	1.00		720.05
FLAP TOWING EYE REAR	40.35	1.00		40.35
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
CLIP	1.30	12.00		15.60
# EXPANDING RIVET *	1.35	20.00		27.00
DECOUPLING RING PDC TORQUE CONVERTE	5.05	2.00		10.10

SUPPLEMENTARY ITEMS

Total Labour :	2,725.00
Total Parts :	2,655.75
Total Labour & Parts :	5,380.75
Deduction for Excess :	0.00
Total Repair Costs less Excess:	5,380.75
GST @7%:	376.65
Grand Total :	5,757.40

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGX8665U	Model:	
Date of Accident:	27-12-2017		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	7457.31	
Final Repair Cost	\$	5757.40	
Loss of Use	\$	300.00	3 days at \$ 100 per day
Rental (if any)	\$		days
LTA / GIA Search Fee	\$	2.00	
Others:	\$		
	\$		
Final Settlement Sum	\$	6059.40	

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	\$ 5757.40
2)	Performance Motors Ltd	\$ 2.00
3)	Fareed Hussain Yusuf Kargda	\$ 300.00

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/AIG17024660/es3

04 JANUARY 2018

TEO WEI-KIAT, DANIEL
66 LENGKONG TIGA
#06-15
SINGAPORE 417471

Dear Sir/Madam,

ACCIDENT INVOLVING SJC 9061E AND SGX 8665U 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, Mr. Fareed Hossain Hussain Kagda (the third party claimant) of 66 Parket Ave
Sipore 458193 (address), owner of SGX86654 (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. SGX86654 that was damaged pursuant to the accident which occurred on 27/12/17
(date) along High road turning left from highway (location) involving vehicle no/s
SGC9061E ("the accident").
Road to East Coast Road

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 28 (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 SS 5757.40 (Repair Cost), SS 300 (Loss of rental/use), SS 2 (Disbursement), for vehicle no. SGX 86654 that was damaged pursuant to the accident which occurred on 27.12.17 (date) along SLE RD TAMPURA, LEFT FM SINGAPORE RD TO PASIR CONIST RD (location) involving vehicle no/s SGC7061E. This is pursuant to the inspection conducted on 8.1.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Fareed Husain Yusuf Karda ("the third party claimant") of vehicle no. SGX 86654 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 SGX 86654 (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 09 (day) of 02 (month) 2018 (year)



Signed by appointed surveyor

Signed by "the workshop" (with chop)



303, Alexandra Road
Sime Darby Performance Centre
Singapore 119941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64796770

280, Kampong Arang Road
East Coast Centre
Singapore 438188
Tel: 63190888 (AfterSales)
Fax: 63449773

313, Alexandra Road
Sime Darby Business Centre
Singapore 119944
Tel: 63190328 (AfterSales)
63190333/330 (Motorsad)
Fax: 64796601 (AfterSales)
64796624 (Motorsad)

SERVICE TAX INVOICE

Repair Order No. : B1 1235310

Date IN : 08/01/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 1932682 / WSB

Invoice Date : 06/02/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Fareed Husain Yusuf Kagda
66 Frankel Avenue

Singapore 458193

- INVOICE TO - 121

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

REGN. NO.
SGX8665U

CHASSIS NO.
0F72832

REGN. DATE
20/01/2017

MODEL
X3 XDRIVE28I

MILEAGE
17576

- - - - LABOUR 1 - - - -

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

To respray rear bumper.

To remove and install rear bootlid smart opener top and
bottom sensor lines including program and conduct checks for
proper function to facilitate the repair job.

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

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 27.12.2017. 3RD PARTY CAR : SJC9061E.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR GUO QIANG FROM LKK AUTO
CONSULTANTS PTE LTD ON 8.1.2018 AT 2.40 PM. AUTHORISED
REPAIR BY MS ASHER SNG FROM LKK ON 4.1.2018 VIA E-MAIL.
PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1:

2,725.00

- - - - PARTS - - - -

CLIP
DECOUPLING RING PDC TORQUE CONVERTE
FLAP TOWING EYE REAR
CLADDING BUMPER REAR (PDC/SCHWARZ)
REAR BUMPER PANEL PRIMED (XLINE/PDC
UNDERRIDE GUARD PRIMED REAR (X LINE
EXPANDING RIVET
RR BUMPER CARRIER ECE
CLAMP

Qty	Retail Price
12	1.30
2	5.05
1	40.35
1	192.55
1	1,375.10
1	260.00
20	1.35
1	720.05
10	1.50

NETT
15.60
10.10
40.35
192.55
1,375.10
260.00
27.00
720.05
15.00

**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-17-195759
Date of Request: 28/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 28/12/2017
Enquiry By: Han Kwan Yong
TP Vehicle No: SJC9061E
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

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 63190888 (AfterSales)
Fax: 63448773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/330 (Motor&S)
Fax: 64799601 (AfterSales)
64799624 (Motor&S)**SERVICE TAX INVOICE**Repair Order No. : **B1 1235310**Date IN : **08/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **1932682 / WSB**Invoice Date : **06/02/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**Total Parts : **2,655.75**Labour Charges : **2,645.00**
Parts Charges : **2,655.75**
Lubricant/Misc : **80.00**Total Labour & Parts Charges : **S\$ 5,380.75**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 5,380.75**
GST @ 7% : **S\$ 376.65**
Invoice Total Amount Include GST : **S\$ 5,757.40**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,757.40**

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-17-195759
Date of Request: 28/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 28/12/2017
Enquiry By: Han Kwan Yong
TP Vehicle No: SJC9061E
Accident Date: 27/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJC9061E	AIG Asia Pacific Insurance Pte. Ltd.	03/09/2017-02/09/2018	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 report or their images.

This is a computer generated document and requires no signature.

...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		08 Jan 2018 00:00 Edit Adj Rpt	S\$5,380.75 Edit Estimates	S\$5,380.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TEO WEI-KIAT, DANIEL , ID: S8131599Z								
Main Claimant:	FAREED HUSAIN YUSUF KAGDA , ID: S6919274B								
Vehicle Reg. No.:	SGX8665U	Date of Loss:	27/12/2017 19:00 - :59						
Claim Type:	TP / 8968525910SG	Policy/Cover Note No.:	2100312783 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJC9061E	Policy No. (Claimant):	CN808792						
	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 XING GUO QIANG] ... [Final Rpt due 10/01/2018]								
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

*SGX8665U (8968525910SG)
[SJC9061E]
TP
FAREED HUSAIN YUSUF KAGDA
Dec 27 2017 7:00PM
[TEO WEI-KIAT, DANIEL]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1			Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail			Print		
1	02/01/18 14:06	Accident Statement From: SC - Reg. No: SJC9061E, Claimant: TEO WEI-KIAT, DANIEL													1			Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	02/02/18 12:03	General View													1			Load JPG		
2	02/02/18 12:03	General View													1			Load JPG		
3	02/02/18 12:03	General View													1			Load JPG		
4	02/02/18 12:03	General View													1			Load JPG		
5	02/02/18 12:03	General View													1			Load JPG		
6	02/02/18 12:03	General View													1			Load JPG		
7	02/02/18 12:03	General View													1			Load JPG		
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10	02/02/18 12:03	General View													1			Load JPG		
11	02/02/18 12:03	General View													1			Load JPG		
12	02/02/18 12:03	General View													1			Load JPG		
13	02/02/18 12:03	Odometer Reading													1			Load JPG		
14	02/02/18 12:03	Chassis Number													1			Load JPG		
15	02/02/18 12:03	Reinspection Photo													1			Load JPG		
16	02/02/18 12:03	Reinspection Photo													1			Load JPG		
17	02/02/18 12:03	Reinspection Photo													1			Load JPG		
18	02/02/18 12:03	Reinspection Photo													1			Load JPG		
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23	02/02/18 12:03	Reinspection Photo													1			Load JPG		
24	02/02/18 12:03	Reinspection Photo													1			Load JPG		
25	02/02/18 12:03	Reinspection Photo													1			Load JPG		
26	02/02/18 12:03	Reinspection Photo													1			Load JPG		
27	02/02/18 12:03	Reinspection Photo													1			Load JPG		
28	02/02/18 12:03	Reinspection Photo													1			Load JPG		

29	02/02/18 12:03	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/12/17 18:23	TP GIA REPORT 1	1	Load PDF	
2	29/12/17 18:23	TP GIA REPORT 2	1	Load PDF	
3	29/12/17 18:23	TP ESTIMATE	1	Load PDF	
4	04/01/18 11:14	LETTER TO OI	1	Load PDF	
5	11/01/18 11:46	TP ESTIMATE- MARKED	1	Load PDF	
6	09/02/18 11:58	Claimants NRIC	1	Load PDF	
7	09/02/18 12:02	OI AMENDED GIA REPORT	1	Load PDF	
8	22/02/18 11:48	WORKSHOP INVOICE	1	Load PDF	
9	22/02/18 11:48	AUTHORISATION TO ACT FORM	1	Load PDF	
10	22/02/18 11:48	Release Voucher	1	Load PDF	
11	22/02/18 11:48	GIA SEARCH	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) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <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:	SJC9061E (Insd veh)	Model:	BMW X3 2.0 (A)
	SGX8665U (TP veh)		
Date of Accident:	27/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,507.01
Final Repair Cost	:	\$	5,757.40
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,059.40

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	:	\$ 5,759.40
2)	Fareed Husain Yusuf Kagda	:	\$ 300.00
3)		:	\$

JOANNE LEE KHANG MIN

22 Feb
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/AIG17024660/GES3Q2

Date: 22/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100312783
 Claimant Vehicle No: SGX8665U Insured Vehicle No: SJC9061E
 Date of Loss: 27/12/2017 Nature of Claim: TP Claim No: 8968525910SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGX8665U
 Make & Model: BMW X3, 2.0 (A) Engine No: A6561543N20B20A
 Reg. Date: 20/01/2017 (Man. Year: 2016) Chassis No: WBAWX920X00F72832
 Colour: Red Odometer: 17576 km
 Engine Capacity: 1997 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: 245/50 R18 Rear Tyre Size: 245/50 R18
 Front Left Side: Pirelli 7 mm Rear Left Side: Pirelli 7 mm
 Front Right Side: Pirelli 7 mm Rear Right Side: Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,687.90	2,735.75	952.15	25.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,328.00	2,645.00	683.00	20.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,015.90	5,380.75	1,635.15	23.31
+ GST 7.00/7.00% (S\$)	491.11	376.65	114.46	23.31
Nett Amount (S\$)	7,507.01	5,757.40	1,749.61	23.31
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,059.40		

INSPECTION

Date of Assignment: 08/01/2018
 Date Inspected: 08/01/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*RR BUMPER CARRIER ECE	Bent	720.05 FS	*720.05 FS
3	1		*FLAP TOWING EYE REAR	Cut	40.35 FS	*40.35 FS
4	1		*RR RH BUMPER MIDDLE MOUNTING	Not Necessary	141.65 FS	*- FS
5	1		*RR BUMPER RH MOUNT	Not Necessary	197.45 FS	*- FS
6	1		*COVER MIDDLE BOTTOM	Not Necessary	67.00 FS	*- FS
7	1		*CLADDING BUMPER REAR (PDC/SCHARZ)	Cut	192.55 FS	*192.55 FS
8	1		*REAR BUMPER PANEL PRIMER (XLINE/PDC)	Deformed	1,375.10 FS	*1,375.10 FS
9	1		*UNDERRIDE GUARD PRIMED REAR (X LINE)	Cut	260.00 FS	*260.00 FS
10	12		*CLIP	Necessary	15.60 FS	*15.60 FS
11	1		*SENSOR WIRE FOR SMART OPENER BOTTOM	Not Necessary	40.50 FS	*- FS
12	1		*SENSOR LEAD SMART OPENER	Not Necessary	43.35 FS	*- FS
13	2		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	10.10 FS	*10.10 FS
14	2		*BUMPER PDC SENSOR (SCHWARZ)	Not Necessary	462.20 FS	*- FS
15	10		*CLAMP	Necessary	15.00 FS	*15.00 FS
16	20		*EXPANDING RIVET	Necessary	27.00 FS	*27.00 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **3,687.90** **2,735.75**

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
<u>Labour Items</u>				
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 REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINES INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION	New	661.00	561.00
4	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	150.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			3,328.00	2,645.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >