

INS. CASE OWNER

CC 7 /AIG1800 0885 /

LKK:
IDAC

Surveyor:

DOI:

Date / Time :

Registered in Merimon:

Pre-assign / CCU / FTE



Insured Vehicle No. _____

Name of Insured

Insured Tel No. _____

Excess Sec 11 :\$5

Is driver the owner?

If NO, Driver Name / Age :

Driver Tel No. _____

(V/L: YES/ NO)

Claim No.

Policy No.

Make / Model :

Place of Accident :

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

Insured Liability :

Final ? Yes / No



INSRS:

WSP

Tel

Liability:

RMKS:



INSRS:

WSP

Tel:

Liability:

RMKS:



INSRS

WSP

Tel:

Liability :

RMKS:



INSRS:

WSP

Tel:

Liability =

RMKS

Date/Time	STAGE	DATE / PIC
17/1/18	Non-Reporting ltr (1st):	
VTC	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
17/1/18	Notification ltr (if non-pickup):	
	Call OI: 127/11275111	
	After call ltr to OI: 19/01/18 - vic one	
19/01/18	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:	
18/01/18	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
PRELIMINARY ADVICE Date/Time:	Sent By:	Confirm by:
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: PIR	SS 6,151.75 (4 days) Reduction:	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 15/01/18	Confirm with: CROUNCE	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost: (w/acc)	SS 6,582.37	(OI 127-11275111 TP)
Loss of Rental (LOR):	SS - (days)	
Loss of Use (LOU):	SS 400.00 (100 x 4 days)	
Loss of Income (LOI):	SS - (5 x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS 2.00	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total:	SS 6,984.37	Global Sum SS: -
FINAL PAYMENT Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 6,584.37	Name 1: PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	SS 400.00	Name 2: KING DASH
Payee 3: (Strike if N.A.)	SS -	Name 3: -

Taufan

REF

Atk

h

ASSIGNMENT

From: _____ Date: 22/01/2018

Estimated Cost: _____

GO ☒ TP / WS / TP RES / OO RES / EVA / INV / MV

To inspect vehicle No: SKH 60488

at Workshop this: Performance

of: 303 Alexandra Rd

Insured: _____

Policy No: _____

Claim No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Inthiran

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection

NS	DIS
	X

Bal. or Valuer Value: _____

DAO Accident Report Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs 4 days Res: Yes or No

Lump Sum: - \$ Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle IN / OUT

Vehicle: SKH 60488 w12 Dec

Type: ☒ M / ☐ M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW 520i 1997

Colour: Silver A/C Insured / Std / NI / NA

So Reading: 82260 T Radio: Insured / Std / NI / NA

Eng No: _____

C No: WBA XG12090DX50743

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SRM / STD A/Rim or

Tyre Size: 225/55R17

R: 7

BS / DUN / EXNOVA ☒ GY / FS / LZA / MIC / OHTSU / PIR / SUM /

TOYO / YOKO or

Front: 6 Rear: 6

R Bal: 6 mm R Bal: 6 mm

L Bal: 6 mm L Bal: 6 mm

D.O.A: _____ D.O.I: 22/1/18 @ 1215

Survey held at: PML

Des. of Damages: Fr ☒ Rear ☐ DIS ☐ NS ☐ UIC ☐ Roctop or

The UIC / Chassis frame / Body Structure affected due to collision

Date Time Action / Instruction

P/P 20.151.75
CRAB: 141.80 / 2%

Cost Time Re Pair: ☐ Prel. Report ☐ Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____ Survey Fee: _____

Add Fee: ☐ Size 1200 \$ ☐ 1200 \$ ☐ 1200 \$ ☐ 1200 \$

Report Format: _____

Lump Sum / 18000



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/AIG18000885/hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJX 191L	Veh. Inspected	SKH 6048B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/01/2018	
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	09/01/2018	Inspection Date	09/01/2018	
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.				

22.01.18 @ 13:00am
Survey & repair



Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 19740151W GST Reg. No. M2-0020081-X

UK Auto Consultants hence notify

The Repairs are as follows:

• To replace rear bumper and attachments including knock

• To replace rear bumper spray painting

• To check electrical wiring systems and lightings at the

• To check rear section for proper function

• Third party survey is on a "Without Prejudice" basis

• No illegal modification(s) is allowed

• Supplementary item(s) must be resurveyed

is subject to final approval from Insurance Company

288, Kampong Arang Road

East Coast Centre

Singapore 438180

Tel. 67190888 (AfterSales)

Fax. 67449773

315, Alexandra Road

Sime Darby Business Centre

Singapore 159944

Tel. 67190828 (AfterSales)

67190833/530 (Motorrad)

Fax. 64796801 (AfterSales)

64796824 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

13 JAN 2018

Acknowledged by Repairer

Estimate No. : b1 45462

Page No. : 1 of 1

Date Estimated : 10/01/2018

Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Fang Deqi
28 Huddington Avenue

Singapore 557598

- 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
SKH6048B	DX50743	28/12/2012	520iA	0

DESCRIPTION

* To replace rear bumper and attachments including knock out dent area cause by accident

1700

850

VALUE
2,550.00

* Painting rear bumper.

1603

934

1,038.00

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

150

177.00

Sundries.

2

80.00

Total Labour 1:

3,845.00

DESCRIPTION

RR BUMPER GUIDE BOTTOM CENTRE
RR BUMPER CTR GUIDE
RR BUMPER CARRIER
RR BUMPER PANEL PRIMED (PDC)
RR BUMPER TOW HOOK COVER PRIMED
RR BUMPER ADAPTER
REAR RH REFLECTOR

QTY

PRIC

VALUE

1 57.50

de 57.50

1 65.75

de 65.75

1 696.80

de 696.80

1 1,431.40

de 1,431.40

1 25.45

de 25.45

1 46.80

de 46.80

1 34.35

de 34.35

Total Parts :

2,358.05

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

Page No. _____ Claim No. _____

Date & Time 22/1/18 12:15 Excess \$0

Surveyor's Name Tanjiah Sign *Tanjiah*

Surveyor's Tel 97495519 Authorised Yes / No

Authorised Date _____ Time 3:45pm

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No P.M. Yes / No

Surveyor's E-mail tanjiah@ikhankun

Labour 1 : 3,845.00

Parts : 2,358.05

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 434.21

Grand Total : 6,637.26

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

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

6,293.55

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 45462
Date Estimated : 10/01/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Fang Deqi
28 Huddington Avenue

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

Singapore 557598

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKH6048B	DX50743	28/12/2012	520iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# COVERING REAR RIGHT *	84.20	1.00		84.20
# PLUG BLACK D=5MM *	0.90	7.00		6.30

Total Labour :
Total Parts : 90.50
Total Labour & Parts : 90.50

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 45462
Date Estimated : 10/01/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Fang Deqi
28 Huddington Avenue

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

Singapore 557598

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SKH6048B	DX50743	28/12/2012	520iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
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To replace rear bumper and attachments include making good the tail end panel and knocking out dents caused by the accident	1700.00		1,700.00
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* To spray paint rear bumper and tail end panel	1603.00		1,603.00
---	---------	--	----------

To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00 ✓
---	--------	--	----------

* To remove and install boot compartment carpet and garnish to facilitate repairs	230.00	(A) 230.00	230.00 ✓
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Sundries	80.00		80.00 ✓
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DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
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RR BUMPER GUIDE BOTTOM CENTRE	57.50	1.00		57.50 ✓
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RR BUMPER CTR GUIDE	65.75	1.00		65.75 ✓
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RR BUMPER CARRIER	696.80	1.00		696.80 ✓
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RR BUMPER PANEL PRIMED (PDC)	1,431.40	1.00		1,431.40 ✓
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RR BUMPER ADAPTER	46.80	1.00		46.80 ✓
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# COVERING REAR RIGHT *	84.20	1.00		84.20 ✓
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# PLUG BLACK D=5MM *	0.90	7.00	(A) 6.30	6.30 ✓
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SUPPLEMENTARY ITEMS

Total Labour :	3,763.00
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Total Parts :	2,388.75
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Total Labour & Parts :	6,151.75
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Deduction for Excess :	
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Total Repair Costs less Excess:	6,151.75
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GST @7%:	430.62
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Grand Total :	6,582.37
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Vic (LKKAuto)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Friday, 13 April, 2018 1:45 PM
To: Taufikh (LKKAuto); Vic (LKKAuto)
Subject: FINAL REPORT / SKH6048B
Attachments: Final Report SKH6048B.pdf; Final Report SKH6048B_2.pdf

Dear Taufikh and

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 3,763.00
Total Parts : 2,388.75
Total Labour & Parts : 6,151.75

Repair days: 4 (CSA indicated that additional 1 day for repair tail end panel)

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:	SKH6048B	Model:	
Date of Accident:	09.01.2018		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$ 6,637.26	
Final Repair Cost	: \$ 6,582.37	
Loss of Use	: \$ 400.00	4 days at \$100 per day
Rental (if any)	: \$ —	days
LPA / GIA Search Fee	: \$ 2.00	
Others:	: \$ /	
Final Settlement Sum	: \$ 6,984.37	

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: _____ (%)	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	: \$ 6,582.37
2)	Performance Motors Ltd	: \$ 2.00
3)	Fang Deng	: \$ 400.00

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/AIG18000885/hb3

17 JANUARY 2018

HO MENG MENG LILIAN
19 JALAN RESAK
SINGAPORE 808505

Dear Sir/Madam,

ACCIDENT INVOLVING SJX 191L AND SKH 6048B ON 09.01.2018

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, Fang Deqi (the third party claimant) of 28 Huddington
Avenue Singapore 557598 (address), owner of SKH 6048B (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. SKH 6048B that was damaged pursuant to the accident which occurred on 09.01.18
(date) along Paya Lebar Road (location) involving vehicle no/s
SJX 191L ("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 22 (day) of JAN (month) 2018 (year)

x


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



PERFORMANCE MOTORS LIMITED
30 Alexandra Road
Paya Performance Centre
Singapore 159941
T: 6750109 (Sales)
6750111 (After Sales)
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 SS6582-37 (Repair Cost), SS403-0 (Loss of ~~rental~~ use), SS 2-0 (Disbursement), for vehicle no. SKH6048B that was damaged pursuant to the accident which occurred on 09-01-18 (date) along Paya Lebar Road (location) involving vehicle no/s SJX911. This is pursuant to the inspection conducted on 22-01-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Fang Deng ("the third party claimant") of vehicle no. SKH6048B 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 SKH6048B (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 15 (day) of 10 (month) 2018 (year)


HT

Signed by appointed surveyor


PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Third Performance Centre
Singapore 159941
Tel: 67601100 (Sales)
67601111 (Afternoon)

Signed by "the workshop" (with chop)

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. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1239391**Date IN : **22/01/2018**Cust. Svc. Advisor: **Inthiran A/L Thurasamy**Page No. : **1 of 2**Invoice Number : **2016175 / WSB**Invoice Date : **08/10/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -****Mr Fang Deqi**
28 Huddington Avenue**Singapore 557598****- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKH6048B	DX50743	28/12/2012	520IA	82260

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including make good the tail end panel and knock out dented area caused by accident.

NETT
1,700.00

To respray rear bumper and tail end panel.

1,603.00

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

150.00

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

230.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 09.01.2018. 3RD PARTY CAR : SJX191L.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 22.01.2018 AT 12:15PM. AUTHORISED REPAIR BY MS VIC ALPEH FROM LKK AUTO ON 19.01.2018 VIA EMAIL.

PROPOSE LOSS OF USE = \$100x4. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 3,763.00**- - - - PARTS - - - -**

RR BUMPER PANEL PRIMED (PDC)

Qty	Retail Price
1	1,431.40

1,431.40

PLUG BLACK D=5MM

7 0.90

6.30

COVERING REAR RIGHT

1 84.20

84.20

RR BUMPER GUIDE BOTTOM CENTRE

1 57.50

57.50

RR BUMPER CTR GUIDE

1 65.75

65.75

RR BUMPER CARRIER

1 696.80

696.80

RR BUMPER ADAPTER

1 46.80

46.80

Total Parts : 2,388.75

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No. M2-0020001-2



103, 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. 63190688 (AfterSales)
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/330 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1239391	Page No. : 2 of 2
Date IN : 22/01/2018	Invoice Number : 2016175 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 08/10/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges :	3,683.00	Total Labour & Parts Charges :	S\$ 6,151.75
Parts Charges :	2,388.75	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 6,151.75
		GST @ 7% :	S\$ 430.62
		Invoice Total Amount Include GST :	S\$ 6,582.37

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 6,582.37**

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-18-005485
Date of Request: 10/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 10/01/2018
Enquiry By Vivi
TP Vehicle No. SJX191L
Accident Date 09/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJX191L	AIG Asia Pacific Insurance Pte. Ltd.	18/01/2017-17/01/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**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-18-005485
Date of Request: 10/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 10/01/2018
Enquiry By Vivi
TP Vehicle No. SJX191L
Accident Date 09/01/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S6983715H



Name

FANG DEQI

方德其

Race

CHINESE

Date of birth

14-02-1988

Sex

M

Country/Place of birth

CHINA

5735582



NRIC No. S6983715H



Date of issue

28-04-2017

Address

28 HUDDINGTON AVENUE
SINGAPORE 557598

...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	16 Jan 2018 Edit Reg		22 Jan 2018 00:00 Edit Adj Rpt	S\$6,151.75 Edit Estimates	S\$6,151.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ho Meng Meng Lilian , ID: S1739992F								
Main Claimant:	FANG DEQI , ID: S6983715H								
Vehicle Reg. No.:	SKH6048B	Date of Loss:	09/01/2018 19:00 - :59 [60 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7819874768SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJX191L	Policy No. (Claimant):							
		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:	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 24/01/2018]								
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

*SKH6048B (7819874768SG)
[SJX191L]
TP
FANG DEQI
Jan 9 2018 7:00PM
[Ho Meng Meng Lilian]
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			
Photos/Images															3 per page			<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	25/09/18 13:48		Odometer Reading												1			Load JPG		<input checked="" type="checkbox"/>	
2	25/09/18 13:48		Chassis Number												1			Load JPG		<input checked="" type="checkbox"/>	
3	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
4	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
5	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
6	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
7	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
8	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
9	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
10	25/09/18 13:48		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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33	25/09/18 13:49		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
34	25/09/18 13:49		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	25/09/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	25/09/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	25/09/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	25/09/18 13:49	Reinspection Photo	 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	15/01/18 18:00	TP ESTIMATE	 Load TIF	
2	15/01/18 18:00	TP GIA REPORT	 Load PDF	
3	17/01/18 15:47	LETTER TO OI	 Load PDF	
4	24/01/18 08:58	TP ESTIMATE- MARKED	 Load PDF	
5	25/09/18 13:47	TP SUPPLEMENTARY - MARKED	 Load PDF	
6	22/10/18 08:29	WORKSHOP INVOICE	 Load PDF	
7	22/10/18 08:29	AUTHORISATION TO ACT FORM	 Load PDF	
8	22/10/18 08:29	Release Voucher	 Load PDF	
9	22/10/18 08:29	GIA SEARCH	 Load PDF	
10	22/10/18 08:29	IC	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/01/18 09:58	OI GIA Report	 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: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM _____

Vehicle No:	SJX191L (Insd veh)	Model:	BMW 520i 2.0 (A)
	SKH6048B (TP veh)		
Date of Accident:	09/01/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	6,980.20		
Final Repair Cost	:	\$	6,582.37		
Loss of Use	:	\$	400.00	4.00 days at \$100.00 per day	
Rental (if any)	:	\$	0.00	days	
LTA / GIA Search Fee	:	\$	2.00		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	6,984.37		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :			Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> :			BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>		
BOLA Liability: <u>100</u> _____ (%)			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	:	\$ 6,584.37
2)	Fang Deqi	:	\$ 400.00
3)		:	\$

22 Oct
2018

Date

<https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp doc...> 22/10/2018

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/AIG18000885/T1HB3Q2

Date: 22/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SKH6048B

Insured Vehicle No : SJX191L

Date of Loss: 09/01/2018

Nature of Claim: TP

Claim No: 7819874768SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH6048B

Make & Model: BMW 520i, 2.0 (A)

Reg. Date: 28/12/2012 (Man. Year: 2012)

Colour: Silver

Engine Capacity: 1997 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: B1870267N20B20B

Chassis No: WBAXG12090DX50743

Odometer: 82260 km

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: 225/55 R17

Rear Tyre Size: 225/55 R17

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,528.55	2,468.75	59.80	2.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,995.00	3,683.00	312.00	7.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,523.55	6,151.75	371.80	5.70
+ GST 7.00/7.00% (S\$)	456.65	430.62	26.03	5.70
Nett Amount (S\$)	6,980.20	6,582.37	397.83	5.70
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,984.37		

INSPECTION

Date of Assignment: 22/01/2018

Date Inspected: 22/01/2018 Inspected At:

Performance Motors Limited (Alexandra)
303 Alexandra Road, Sime Darby
Performance Centre
Singapore 159941

Estimated Period of Repair: 4.0 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	1		*RR BUMPER GUIDE BOTTOM CENTRE	Deformed	57.50 FS	*57.50 FS
3	1		*RR BUMPER CTR GUIDE	Deformed	65.75 FS	*65.75 FS
4	1		*RR BUMPER CARRIER	Deformed	696.80 FS	*696.80 FS
5	1		*RR BUMPER PANEL PRIMED (PDC)	Deformed	1,431.40 FS	*1,431.40 FS
6	1		*RR BUMPER TOW HOOK COVER PRIMED	Not Necessary	25.45 FS	*- FS
7	1		*RR BUMPER ADAPTER	Deformed	46.80 FS	*46.80 FS
8	1		*REAR RH REFLECTOR	Not Necessary	34.35 FS	*- FS
9	1		*COVERING REAR RIGHT	Deformed	84.20 FS	*84.20 FS
10	7		*PLUG BLACK D=5MM	Necessary	6.30 FS	*6.30 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) **2,528.55** **2,468.75**

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 REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	230.00	230.00
2	TO REPLACE REAR BUMPER AND ATTACHMENTS INCLUDING KNOCK OUT DENT AREA CAUSE BY ACCIDENT	New	2,550.00	1,700.00
3	PAINTING REAR BUMPER	New	1,038.00	1,603.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTING AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			3,995.00	3,683.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >