

INS. CASE OWNER:

EORNAUD

CC 3 /AIG1800

0989, T 4639

LKK-
IDAC:

Surveyor:

TAUWICH

DOI:

ASSIGNMENT

29/01/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGR 4209L

Name of Insured:

LAI HAN SENG

Insured Tel No.:

HP:

97454320

Excess Sec II :\$

D.O.A.:

13/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

251690400556

Policy No.:

700004885

Make / Model:

HA

Place of Accident:

FNN MED AVE TND 21E

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

SLD 7207L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
18/1/18	SLD 7207L - 4	Non-Reporting ltr (1st):	
18/1/18	SGR 4209L - 4	Non-Reporting ltr (2nd):	
	CONFIRM WITH OI IF TP HIT THE 1ST VEHICLE	Non-Reporting ltr (Final):	
	RECEIVED 20 MAY 2018	Notification ltr (if non-pickup):	
17/1/18 3:21pm	Called OI, Lai Han Seng 97454320 but no response - will call 18/1/18	Call OI 18/1/18 - 307 HAWA	
		After call ltr to OI: 19/01/18 - vic OI	
		Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	SS 5,540.60 (5 days)	Reduction: 19 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 24/05/18	Confirm with: CAROLINE	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27
Repair Cost: CWT/GR	SS 5,928.44		If NO or B 28, Ass. Lia:
Loss of Rental (LOR) (2/50)	SS 428.00 (5 days) X \$80.00		COI DEATH - EMPLOYED TP)
Loss of Use (LOU):	SS - (5 x days)		
Loss of Income (LOI):	SS - (5 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input 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 6,358.44	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 5,928.44	Name 1:	PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	SS 428.00	Name 2:	BKIN RENT A CAR PTE LTD
Payee 3: (Strike if N.A.)	SS -	Name 3:	-



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/AIG18000989/hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 16-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGR 4209L	Veh. Inspected	SLD 7207L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2018

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

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5. General Information

Accident Date	13/01/2018	Inspection Date	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Performance Motors Limited

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

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/632 (Motorrad)
Fax. 64796801 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

RE-PRINT

16 JAN 2018

Estimate No. : b1 45516
Date Estimated : 16/01/2018
Prepared By : Merina Chia San San

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Yoo Mei Mei Sharon
55A Edgedale Plains
#17-16 The Amore

Singapore 828680

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLD7207L	V758249	28/06/2016	218iA/2	0

DESCRIPTION

To replace rear bumper including attachments etc and
to knock out dented area caused by accident

VALUE

✓ 1700 2,550.00

To paint rear bumper and bootlid

✓ 1730 1,923.00

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

✓ 150 177.00

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

✓ 230 271.00

Sundries.

? ✓ 80.00

Total Labour 1: 5,001.00

DESCRIPTION

SET MOUNTS PDC SENSOR REAR
REAR BUMPER CARRIER
REAR GUIDE CENTRE
LH SIDE GUIDE FOR BUMPER
RH SIDE GUIDE FOR BUMPER
REAR BUMPER TRIM STRIP (LINE SPORT)
REAR BUMPER PANEL PRIMED (BASIS)
RR FLAP TOWING EYE PRIMED
EMBLEM ADHERED REAR 218i
GROMMET
BADGE (BMW)
DECOUPLING RING PDC TORQUE CONVERTE
(DG) ADHESIVE SET K6

QTY	PRIC	VALUE
1	62.50	del ✓ 62.50
1	375.90	del ✓ 375.90
1	40.45	del ✓ 40.45
1	46.65	del ✓ 46.65
1	46.65	del ✓ 46.65
1	88.75	del ✓ 88.75
1	933.05	del ✓ 933.05
1	30.30	del ✓ 30.30
1	61.05	del ✓ 61.05
2	0.75	del ✓ 1.50
1	69.50	del ✓ 69.50
4	4.95	del ✓ 19.80
1	53.05	del ✓ 53.05

4 GUPP

Total Parts : 1,829.15

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 19740155BW GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747772

380, Kembangan Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190532/530 (Motorrad)
Fax. 64794001 (AfterSales)
64794024 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE RE-PRINT

Estimate No. : b1 45516
Date Estimated : 16/01/2018
Prepared By : Merina Chia San San

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLD7207L	V758249	28/06/2016	218iA/2	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:

Claims OD / 3rd Party / Uninsured Losses / Direct Settlements	
Regn No.	Claim No.
Date & Time 24/1/18.	Excess \$5
Surveyor's Name Taufik	Signature
Surveyor's Tel 97445749	Authorised Yes / No
Authorised Date	Time
RESURVEY PARTS PHOTO BY SURVEYOR <input checked="" type="checkbox"/> / No PML Yes / No	
Surveyor's E-mail Taufik @ lkkauto.com	
No. of Working Days Recommend	5 days.

Labour 1	:	5,001.00
Parts	:	1,829.15
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	478.11
Grand Total	:	7,308.26

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

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

6,864.50



SUPPLEMENTARY

Estimate No. : b1 45516
Date Estimated : 16/01/2018
Prepared By : Merina Chia San San

Page No. :

REPAIR FOR -
Yoo Mei Mei Sharon
55A Edgedale Plains
#17-16 The Amore

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 828680

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLD7207L	V758249	28/06/2016	218iA/2	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
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DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# LH REFLECTOR *	34.35	1.00		34.35 <i>ant ✓</i>

Total Labour :	
Total Parts :	34.35
Total Labour & Parts :	34.35

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 45516
Date Estimated : 16/01/2018
Prepared By : Merina Chia San San

Page No. :

REPAIR FOR -
Yoo Mei Mei Sharon
55A Edgedale Plains
#17-16 The Amore

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 828680

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLD7207L	V758249	28/06/2016	218iA/2	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments include making good the boot lid, tail end panel and knocking out dents caused by the accident	1700.00		1,700.00
To spray paint rear bumper, boot lid and tail end panel	1730.00		1,730.00
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		230.00
Sundries.	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
SET MOUNTS PDC SENSOR REAR	62.50	1.00		62.50
REAR BUMPER CARRIER	375.90	1.00		375.90
REAR GUIDE CENTRE	40.45	1.00		40.45
REAR BUMPER TRIM STRIP (LINE SPORT)	88.75	1.00		88.75
REAR BUMPER PANEL PRIMED (BASIS)	933.05	1.00		933.05
REAR BUMPER PANEL PRIMED (LINES)	933.05	1.00		933.05 (2018/1)
EMBLEM ADHERED REAR 218i	62.55	1.00		62.55
# LH REFLECTOR *	34.35	1.00		34.35 adj ✓
(DG) ADHESIVE SET K6	53.05	1.00		53.05

SUPPLEMENTARY ITEMS

Total Labour :	3,890.00
Total Parts :	2,583.65
Total Labour & Parts :	6,473.65
Deduction for Excess :	
Total Repair Costs less Excess:	6,473.65
GST @7%:	453.16
Grand Total :	6,926.81

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLD7207L		Model:
Date of Accident:	12.1.2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input type="checkbox"/> No	
Repair Estimate	: \$	7308.26	
Final Repair Cost	: \$	5928.44	
Loss of Use	: \$		days at \$ _____ per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5930.44	

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

A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/No BOLA Scenario No: _____
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	: \$ 5928.44
2)	Performance Motors Ltd	: \$ 2.00
3)		: \$

Signed by appointed surveyor _____

Date _____

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;
Survey Report; Medical Report/ Bill (if any))



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/AIG18000989/hb3

18 JANUARY 2018

LAI HAN SENG
77 JALAN SETIA
SINGAPORE 368495

Dear Sir/Madam,

ACCIDENT INVOLVING SGR 4209L AND SLD 7207L ON 13.01.2018

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, YUO MEI MEI SHARON (the third party claimant) of 55A Edgedale Plains
#17-16 The Amore (828680) (address), owner of SLD7207L (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. SLD7207L that was damaged pursuant to the accident which occurred on 13.1.2018
(date) along 5th Ave at Twp 51E (location) involving vehicle no/s
SGR4209L ("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 21 (day) of 01 (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER

(AIG Express Third Party Claim)

Performance Motors Ltd

You Mei Mei Sharon

SL07207L

Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401539W GST Reg. No. M2-0020061-X

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/630 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1241006	Page No. : 1 of 2
Date IN : 29/01/2018	Invoice Number : 1964958 / WSB
Cust. Svc. Advisor: Merina Chia San San	Invoice Date : 15/05/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Yoo Mei Mei Sharon
55A Edgedale Plains
#17-16 The Amore

Singapore 828680

- INVOICE TO - 121

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

REGN. NO. SLD7207L	CHASSIS NO. V758249	REGN. DATE 28/06/2016	MODEL 218IA/2	MILEAGE 37322
-----------------------	------------------------	--------------------------	------------------	------------------

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including to make good the rear boot lid, tail end panel and knock out dented area caused by the accident.	NETT 1,700.00
To remove and install body parts in order to carry out painting job.	
To respray rear bumper, rear boot lid and tail end panel.	1,730.00
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 : 13.1.2018. 3RD PARTY CAR : SGR4209L.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 29.1.2018 AT 3.00 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 19.1.2018 VIA E-MAIL.	
CAR RENTAL PROVIDED BY AIG.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **3,890.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
(DG) ADHESIVE SET K6	1	53.05	53.05
SET MOUNTS PDC SENSOR REAR	1	62.50	62.50
REAR BUMPER CARRIER	1	375.90	375.90
REAR BUMPER TRIM STRIP (LINE SPORT)	1	88.75	88.75
REAR BUMPER PANEL PRIMED (LINES)	1	933.05	933.05
LH REFLECTOR	1	34.35	34.35
REAR GUIDE CENTRE	1	40.45	40.45
EMBLEM ADHERED REAR 218I	1	62.55	62.55

Total Parts : **1,650.60**

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559M GST Reg. No M2-0020001-X



301, Alexandra Road
Sime Darby Performance Centre
Singapore 159541
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
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Tel. 63190888 (AfterSales)
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315, Alexandra Road
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Singapore 159944
Tel. 63190528 (AfterSales)
63190533/535 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1241006	Page No. : 2 of 2
Date IN : 29/01/2018	Invoice Number : 1964958 / WSB
Cust. Svc. Advisor: Merina Chia San San	Invoice Date : 15/05/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 3,810.00	Total Labour & Parts Charges : S\$ 5,540.60
Parts Charges : 1,650.60	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,540.60
	GST @ 7% : S\$ 387.84
	Invoice Total Amount Include GST : S\$ 5,928.44

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,928.44**

All amounts are in Singapore Dollars.

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

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

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



TAX INVOICE

GST REG. NO.: 200106276D

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

DATE	INVOICE NO.
05-Feb-2018	P 0986

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 0986	05-Feb-2018	SLD 1215 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 29 JANUARY 2018 (1040 HRS) TO 02 FEBRUARY 2018 (1700 HRS) YOUR REF: SLD7207L & SGR4209L (PERFORMANCE)	5	80.00	400.00
GST @ 7%			\$28.00
TOTAL			\$428.00

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

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

Name (as in IC): **100 MEI MEI SHARON**
 NRIC/Passport No: **S19066931** Date of Birth: **19/08/67**
 Address: **55A EDEDALE PLAINS** Age: **51**
#17-16 S(828680)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: **33**
 Driving Licence No: _____ Passed Date: **12/10/85**
 D/L Type: Local/Int'l/Other: _____
 Tel(O) _____ (R) _____ HP **96910920**

DRIVER'S PARTICULARS

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

Hirer's Own Vehicle No: **SLD 7207L** Replace Veh No: _____
 Loan Vehicle No: **SLD 1215C** VR No: _____
 Make & Model: **H - ELANTRA** Auto/Manual Group: _____
 CHARGES : \$ cts
 Daily **5** day @ \$ **900** Per day **400 00**
 Weekly/Monthly week @ \$ Per week/Monthly
 Others
 CDW/PAI @ \$ Per day/Monthly
 Delivery/Collection Svc
 GST
 OR No: (A) SUB-TOTAL
 Petrol Level & Surcharge

OUT	E	1/4	1/2	3/4	F
IN		✓			

 First _____ km FREE per day GST **7%** **28 00**
 Excess mileage is chargeable at _____ cents per km
 TOTAL CHARGES **428 00**

Security Deposit : \$ Bank: **SC**
 CASH/NETS/VISA/MC/AMEX/CHQ No: **5498341620666244**
 Expiry Date: **03/18** Card ID No: **119**
 Name as in Card: **SHARON M M YOU**

NON WAIVER EXCESS (Subject to GST): **\$2000/-**

ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

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

IMPORTANT

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

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

Date Out	Time Out	Mileage	Check By	Remarks
29/01/18	1040	35674	3 cm	

Hirer's Driver Signature

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

Date In	Time In	Mileage	Check By	Remarks
2-2-18	1720	36012	6 ki	RTN 02/02/18 1700

Hirer's/Driver Signature

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

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

Third Party Insurer Enquiry

Our Ref No: GR-18-007679

Date of Request: 15/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 15/01/2018
Enquiry By Vivi
TP Vehicle No. SGR4209L
Accident Date 13/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGR4209L	AIG Asia Pacific Insurance Pte. Ltd.	08/02/2017-07/02/2018	65-6419-3000

Thank You.

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

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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-18-007679

Date of Request: 15/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 15/01/2018
Enquiry By Vivi
TP Vehicle No. SGR4209L
Accident Date 13/01/2018

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Jan 2018 Edit Reg		29 Jan 2018 00:00 Edit Adj Rpt	\$5,540.60 Edit Estimates	\$5,540.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Lai Han Seng (Lai HanCheng), ID: S7629889J		
Main Claimant:	YOO MEI MEI SHARON, ID: S1806693I		
Vehicle Reg. No.:	SLD7207L	Date of Loss:	13/01/2018 16:00 - :59 [18 Months and 16 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2516864005SG	Policy/Cover Note No.:	2100004885 (Comprehensive) Coverage: 08/02/2017 - 07/02/2018
Vehicle Reg. No. (Insured):	SGR4209L	Policy No. (Claimant):	VPA/P1797766
		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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 25/01/2018]		

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

*SLD7207L (2516864005SG)
[SGR4209L]
TP
YOO MEI MEI SHARON
Jan 13 2018 4:00PM
[Lai Han Seng (Lai HanCheng)]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>		<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 type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	17/01/18 12:06		Accident Statement From: OD - Reg. No: SGR4209L, Claimant: LAI HAN SENG												1		Load HTM			
Photos/Images															3 per page		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	11/05/18 14:56		Odometer Reading												1		Load JPG		<input checked="" type="checkbox"/>	
2	11/05/18 14:56		Chassis Number												1		Load JPG		<input checked="" type="checkbox"/>	
3	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
4	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
5	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
6	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
7	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
8	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
9	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
10	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
11	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
12	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
13	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
14	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
15	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
16	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
17	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
18	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
19	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
20	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
21	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
22	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
23	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
24	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
25	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
26	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
27	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
28	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
29	11/05/18 14:56		General View												1		Load JPG		<input checked="" type="checkbox"/>	
30	11/05/18 14:56		General View												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
31	11/05/18 14:56	General View		Load JPG <input checked="" type="checkbox"/>
32	11/05/18 14:56	General View		Load JPG <input checked="" type="checkbox"/>
33	11/05/18 14:56	General View		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	16/01/18 17:27	TP ESTIMATE		Load TIF
2	16/01/18 17:27	TP GIA REPORT		Load PDF
3	18/01/18 17:10	LETTER TO OI		Load PDF
4	30/01/18 17:46	TP ESTIMATE- MARKED		Load PDF
5	06/02/18 18:54	RENTAL RECEIPT		Load PDF
6	30/05/18 08:40	WORKSHOP INVOICE		Load PDF
7	30/05/18 08:40	AUTHORISATION TO ACT FORM		Load PDF
8	30/05/18 08:40	Release Voucher		Load PDF
9	30/05/18 08:40	GIA SEARCH		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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGR4209L (Insd veh)	Model:	BMW 218i 1.5 COUPE HID
	SLD7207L (TP veh)		ABS SR (A)
Date of Accident:	13/01/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		7,346.62
Final Repair Cost	: \$		5,928.44
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	428.00	5 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	6,358.44	

Is Third Party Workshop GIA Registered? [X] 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	: \$	5,930.44
2)	BKW Rent-A-Car Pte Ltd	: \$	428.00
3)		: \$	

JOANNE LEE KHANG MIN

30 May
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/AIG18000989/T1HB3Q2

Date: 30/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100004885
Claimant Vehicle No : SLD7207L	Insured Vehicle No : SGR4209L
Date of Loss: 13/01/2018	Nature of Claim: TP Claim No: 2516864005SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLD7207L	Engine No:	F4691397B38B15A
Make & Model:	BMW 218i, 1.5 COUPE HID ABS SR (A)	Chassis No:	WBA2F12090V758249
Reg. Date:	28/06/2016 (Man. Year: 2016)	Odometer:	37322 km
Colour:	White		
Engine Capacity:	1499 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:	225/45R17	Rear Tyre Size:	225/45R17
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	1,945.00	1,730.60	214.40	11.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,921.00	3,810.00	1,111.00	22.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,866.00	5,540.60	1,325.40	19.30
+ GST 7.00/7.00% (S\$)	480.62	387.84	92.78	19.30
Nett Amount (S\$)	7,346.62	5,928.44	1,418.18	19.30
+ Car Rental (5.0 x S\$80.00/day + 7.00% GST) (S\$)		428.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,358.44		

INSPECTION

Date of Assignment:	29/01/2018	
Date Inspected:	29/01/2018 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	5.0 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		*SET MOUNTS PDC SENSOR REAR	Necessary	62.50 FS	*62.50 FS
3	1		*REAR BUMPER CARRIER	Bent	375.90 FS	*375.90 FS
4	1		*REAR GUIDE CENTRE	Deformed	40.45 FS	*40.45 FS
5	1		*LH SIDE GUIDE FOR BUMPER	Not Necessary	46.65 FS	*- FS
6	1		*RH SIDE GUIDE FOR BUMPER	Not Necessary	46.65 FS	*- FS
7	1		*REAR BUMPER TRIM STRIP (LINE SPORT)	Cracked	88.75 FS	*88.75 FS
8	1		*REAR BUMPER PANEL PRIMED (BASIS)	Deformed	933.05 FS	*933.05 FS
9	1		*RR FLAP TOWING EYE PRIMED	Not Necessary	30.30 FS	*- FS
10	1		*EMBLEM ADHERED REAR 218I	Necessary	62.55 FS	*62.55 FS
11	2		*GROMMET	Not Necessary	1.50 FS	*- FS
12	1		*BADGE (BMW)	Not Necessary	69.50 FS	*- FS
13	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	19.80 FS	*- FS
14	1		*(DG) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
15	1		*LH REFLECTOR	Cut	34.35 FS	*34.35 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **1,945.00** **1,730.60**

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 INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT	New	2,550.00	1,700.00
2	TO PAINT REAR BUMPER AND BOOTLID	New	1,923.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
Gross Labour Cost (S\$)			4,921.00	3,810.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >