INS. CASE OWNER:	Struy 19 CC 4/ASM1800 21	08	S ha39/ LKK	2 M/M/L
Surter	SUDJECTION DOI: 05/05/	TY IS	Date/Time: 2	Nro18
Pre-assign / CCU /	FTE 6W 6589 A		Registered in Merimen:	49 V
Insured Vehicle No.	1	Claim No.		0 1 1
Name of Insured	USE KENTA SOO	Policy No.	(CHAST 667	
Insured Tel No.	HP. AFYILLAV	Make / Model	7. 476946	
Excess Sec II :SS	02/22/0	Place of Accider	ot: PIE to aty	
Is driver the owner?	/1			
If NO, Driver Nam		OLGIA REPOR	T: YES / NO ; TP GIA REPO	DET: KER INO
Driver Tel N		Insured Liability		
SFF 2818	S			
INSRS: WSP: Tel: Linbūity:	INSRS: WSP Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INS. WSI Tel Liab RMI	pility:
Date/Time				
0/12/	SFF 2018 J . X ; GN 6589 A . X		STAGE Non-Reporting ltr (1st):	DATE/PIC
7614	TO CON HOOTHER IN. V DRUNG VICE BY		Non-Reporting ltr (2nd)	
No	AHOURD OF WHAT A KALLE-PURPAP	-14	Non-Reporting ltr (Final):	
26/02/18	AXA INSTRUCTED TO DO DE U	cau	Notification ltr (if non-pickup): Call OI:	
	01.			2/18-010
		TUPANO	Documentation Check List: 1	Handler Typist
27/02/18	the trultman of rost contract	Q _A	Notification ltr (if non-pickup)	
24102160		10 01.	After call itr to OI: Authorisation To Act:	
@ 10:03AU	[7709 942	Release Voucher:	
	PARKE. HE OKIDED IN HIS TP.	(WEODOWNED)	Final Repair Bill:	
	TR CLAIM, AGREED TO SETTLE "	Brahous	Car Rental Invoice:	
	NOO leades.		Towing Invoice	
	TO PINAUTH CUTAL.		LTA / GIA Medical Bill:	
	MINUSHO.		PIR.	
	OMOINE TO LOW IN.		Mandate/Reject Instruction:	
04105180		reount.	LOD	
० शहर १७७	- PAR PERSONAN MANDELE SAND FOR	etalence.	Payment Breakdown Form:	
PRELIMINARY ADVICE			Post-Repair Photos:	
FINAL PLATION			Others:	
FINALIZATION Repair Cost:		%	Confirm by:	Cali
FINAL SETTLEMENT	Date/Time: (100/16 Confirm with CAPOUN	7.75	Email Call	- Com
Final Liability:	% \00 (Agfedd / Assessed) BOLA S/N No. :	NIT	If NO or B 28, Ass. Lia:	
Repair Cost: (w) (445)	S\$ 6,554. (5		COI AMADARO	A BANK- ANDARD
Loss of Rental (LOR):			70	Victorialis
Loss of Use (LOU):	SS — (5 x days)		0	F - 10 1118
Loss of Income (LOI): LOR only LOU only	SS — (\$ x days) LOR+LOU LOR+LOI [Tick only one]		Na	SACIAL II
GIA/LTA Search	SS ZOO		W 1/4	14
Medical:	SS -		1) Claim status: Normal/Reje	ct/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)		2) Report Format:	
Legal Cost	ss –		3) Survey fee: Q'5t	00.00
Total:	S8 6.978 - 15 Global Sum SS: -			
FINAL PAYMENT	Date/Time: Confirm with:	m#	Email Call	4.0
Payee 1:	SS (0, 978 Ib Name 1: Petchore	MARICE	HOLDER MITTE	DE CONTRACTOR DE
Paye. 2: (Strike if N.A.)	SS - Name 2:	-		
Payer 3: (Strike if N.A.)	S\$ — Name 3:			

SE REF: Han	Not Sto3 -61
Simeone	SIGNMENT
	Veh No: SFF28185 + Rogn: 70/3/2012.
From: Dole:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
Estimated Cost:	
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or cc /997
To Inspect Vehicle No:	MidNO:
at Workshop m/s	Colour offer
of	Sp.Reading 16956 T/Radio: Insured / Std / NI / N
Insured:	Eng/No:
Policy No.	CNO: W5/13/14/2060 F2 73919
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum insured: Excess:	Steering: Infider / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NIII / S/Rim / STD A/Rim or
	Tyre Size: F: 21. 1/4 5-R/1
(Policy Condition)	R: 2 z s / 4 s R (8
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Procite
repair at the time of Inspection.	
Bal, or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
GIA / PR Seen: Consistent7 : Yes or No	D.O.I. 5/1//8
2 Vel . Ven er Ve	Survey held at Perference Motor
Littli Sum.	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time 1 Action / Instruction	
: PP 95,919.75.	
Cruso: 9 5,215.75 55	3/5)
Dale/Time, File Pass Io? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Onte/Time, File Return to? Add F	_
2) Add F	Interview (5) Photos
Report Format:	Tech invs (a) Opers
Lump Sum / LB.I: (\$:Weekend (\$)
Lump Sum / Loss (o	TOTAL



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

		Amiliated to Federation	Internationale Des Experts En Autor	nobile		
AXA	INSURANCE PTE	ELTD	Ref : CC4/ASM1800	02108/ha3		
B SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 02-02-2018 Code : ASM				
1.		Policy Pa	rticulars :- THIRD PARTY CLA	IM		
	Insured Veh.	GW 6589A	Veh. Inspected	SFF 2818S		
	Policy No.		Coverage (\$)	0.00		
	Claim No.	S8M0089V	Excess (\$)	0.00		
	Assign From		Assign Date	02/02/2018		
2.		Vehi	cle 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	02/02/2018	Inspection Date			
	Survey held at	PERFORMANCE MOT				
		303 ALEXANDRA ROA SINGAPORE 159941	AD			
5a. Remarks				CRUME		

SPF28185

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GRT Weg. No MG-0020081-X

505, Alexandra Bond Siese Dayby Performance Contre Singapore 158541 Tel: 6150310 (Sales & Admin) 6180311 (AfterSales) Fax. 64747770

180, Easpong Arang Soud East Coast Centre Singapore 438180 Tel. 63190888 (AfterSales) Fax. 63449773

115. Alexandra Boad Sime Darby Business Centra Singapore 15944 Tel. 61190328 (AfterGales) 6119033/531 (Motograd) Fax. 64796624 (Motograd)

10

0.55

5.50 5 3



GST REG. NO : M2 - 0020081 - X

ESTIMATE

D 2 FFB 2018

Estimate No. : b1 45751 Date Estimated : 02/02/2018 Prepared By : Han Kwan Yong	Page	No. : 1 of 2
- ESTIMATE REPAIR FOR - Ng Yan Ching 11 Mount Faber Road #04-18	- ACCOUNT - 4000 Cash Sales - Service Singapore	00
Singapore 099209 REGN. NO. CHASSIS NO. REGN. D	AMODEL -	WTT D200
SFF2818S F253919 30/03/2		MILEAGE 0
DESCRIPTION		VALUE
To replace rear bumper & attac hments incluted tail panel and dented area caused by the acc	ding to knock out 850/Jay cident (038	1700 2:550.00
To respray rear bumper and tail panel & l		1603 1,781.00
To remove and install boot compartment can to facilitate repairs.	pet and garnish	231 27200
To replace bootlid smart opener top and bottom sensor lines including program and c proper function.	onduct checks for	X 761 66700
To remove old PDC assembly, replace dama reconnect to new bumper including conduct proper function.		156 177.00
To check electrical wiring systems and lighting rear section for proper function.	gs at the	156 177-90
Sundries.		80.00
	Total Lab	our 1: 5,697.00
DESCRIPTION	QTY PRIC	VALUE
RR BUMPER BOTTOM REINFORCEMENT		
REAR BUMPER CENTRE GUIDE X **** REAR BUMPER CARRIER (ECE) *****	1 32.10 1 432.90	
DECORATIVE STRIP (LUXURY LINE)		
REAR BUMPER PANEL PRIMED (LINES)	1 1,100.25	
RR BUMPER FLAP TOWING EYE PRIMED		17
REAR PDC HOLDER SET V NEC	1 23.10	A CONTRACTOR OF THE PROPERTY O
GUIDE FOR BUMPER SIDE RH VX AFT NO	1 57.05	57.05
PLUG BLACK D=5MM	3 440 10 0.90	
SENSOR WIRE FOR SMART OPENER TOP SENSOR WIRE FOR SMART OPENER BOT	TOM 2 NO 1 42.10	

SENSOR WIRE FOR SMART OPENER BOTTOM 2 NO

EXPANDING NUT V NEC

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197451559W GST Reg. No. NI-SIZESSI-x

303, Alexandra Road Sime Darpy Performance Centre Dingapore 159941 Tel 62100220 (Bales a Admin) 62100221 (AfterSales) Fax. 64747770

TATIONS SHE

280. Earpung Areng Road East Coast Centre Eingepore 438180

Tel. 63190988 (AfterSeles) Fes. 63449773

Afternales





ESTIMATE

Estimate No. Page No. : 2 of 2 : b1 45751

: 02/02/2018 Date Estimated : Han Kwan Yong Prepared By

REGN. NO. CHASSIS NO. MODEL MILEAGE REGN. DATE

0 SFF2818S F253919 30/03/2012 328iA/4

> DESCRIPTION QTY PRIC RR BUMPER RH REFLECTOR 35.20 35.20 REAR RH LIGHT IN THE SIDE PANEL V Co.4 1 356.90 356.90 - 34 REAR RH LIGHT IN TRUNK LID 1 249.80 249.80 DECOUPLING RING PDC TORQUE CONVERTE V MEC 10.10-19.3 2 5.05 # PDC SENSOR HAVANNA (A17) & Borney NON 368.80 737.60 VINE (DG) ADHESIVE SET K6 53.05 53.05-151-1 Total Parts 3,438,50

5 days.

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:

- Port by port repair. - Chromen Mark Itan Photo. - Photo Before Paint.

Grand Total

5,697.00	13	Labour 1	
3,438.50	343	Parts	
0.00		Labour 2	
0.00 0.00		Excess	
639,49	4	Total GST @ 7%	

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

Sebassianyeng @ Hoka

Ochnistic-90036121

9,774.99

÷.

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Performance Motors Limited

A member of the Sine Darby Cross: On Reg No. 1974(1559W: GST Reg, No. MS-0000081-X

67, 674



FINAL REPORT

Estimate No. : b1 45751

Page No. :

Date Estimated : 02/02/2018

Prepared By : Han Kwan Yong

#REPAIR FOR -

- ACCOUNT -

40000

Ng Yan Ching

Cash Sales - Service

11 Mount Faber Road

Singapore

#04-18

Singapore 099209

FEGN	NO
SFF2	8185

CHASSIS NO F253919

REGN DATE 30/03/2012 328iA/4

MODEL.

M LEACE:

2120200	******	20,02,2022	annual .			
DESCRIPTION	N			ORIGINAL PRICE	DISC. %	NETT
the state of the same of the same of the same	r bumper and attachm nd panel and knocking it			1700.00	10.00	1,530.00
To respray rea	r bumper and tail end	panel		1603.00	10.00	1,442.70
To remove and garnish to facil	d install boot comparti itate repairs	ment carpet and		231,00	10.00	207.90
	ew bumper include co	ce damaged parts and onducting checks for		150.00	10.00	135.00
	trical wiring systems a r proper function.	nd lightings at the		150,00	10.00	135.00
Sundries				80.00	0.00	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER CARRIER (ECE)	432.90	1.00	3.00	419.91
DECORATIVE STRIP (LUXURY LINE)	145.05	1.00	3.00	140.70
REAR BUMPER PANEL PRIMED (LINES)	1,100.25	1.00	3.00	1,067.24
RR BUMPER FLAP TOWING EYE PRIMED	42.20	1.00	3.00	40.93
REAR PDC HOLDER SET	23.10	1.00	3.00	22,41
PLUG BLACK D=5MM	0.90	10.00	3.00	8.73
EXPANDING NUT	0.55	10.00	3.00	5.33
RR BUMPER RH REFLECTOR	35.20	1.00	3.00	34.14
REAR RH LIGHT IN THE SIDE PANEL	356.90	1.00	3.00	346.19
REAR RH LIGHT IN TRUNK LID	249.80	7.00	3.00	242.31
DECOUPLING RING PDC TORQUE CONVERTE	5.05	2.00	3.00	9.80
(DG) ADHESIVE SET K6	53.05	1.00	3.00	51.46

SUPPLEMENTARY ITEMS

Total Labour :	3,530.60
Total Parts:	2,389.15
Total Labour & Parts :	5,919.75
Deduction for Excess:	
Total Repair Costs less Excess:	5,919.75
GST @7%:	414.38
Grand Total:	6,334.13

Vic (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Wednesday, 18 April, 2018 3:27 PM

To:

Sebastian Yeang (LKK Auto); Asher Sng (LKKAuto); Vic (LKKAuto)

Subject:

FINAL REPORT / SFF2818S

Attachments:

Final Report SFF2818S.pdf

Dear Sebastian

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 3,530.60 Total Parts : 2,389.15

Total Labour & Parts: 5,919.75

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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Vic (LKKAuto)

From:

NG Stacey <stacey.ng@axa.com.sg>

Sent:

Monday, 26 February, 2018 5:40 PM

To:

Vic (LKKAuto)

Cc:

Mei Kwan (LKKAuto); HO Vincent

Subject:

RE: S8M0089VMC/NPS

Hi Vic

For this case, please call insured and verify that this is a head to rear collision. Once liability cleared, please update workshop.

Thank you.

Regards

Stacey Ng | Assistant Manager, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email:stacey.ng@axa.com.sg

Customer Care No. 1800 8804888





GLOBAL INSURANCE BRAND FOR THE 8[™] CONSECUTIVE YEAR

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From: NG Stacey

Sent: Friday, February 23, 2018 9:44 AM

To: 'vicalpeh@lkkauto.com' <vicalpeh@lkkauto.com>

Cc: 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>; HO Vincent <vincent.ho@axa.com.sg>

Subject: S8M0089VMC/NPS

Hi Vic

Please see attached for the gia report.

You can provide them with the below screenshot.

FREM Hoder CUSTAIN

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

9	don	In C	W 6	589	A	70	W	arc
the	Rad	1.001	, 9	1.00	4.	(au)	A	1.17
brale	2. 01	nool	to	ann	ly	Luch		du
hit	CUN	on	Ni	dil	1116	Cox	ne	N . 1
SF	if de	3185		1				

Regards

Stacey Ng | Assistant Manager, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email:stacey.ng@axa.com.sg

Customer Care No. 1800 8804888



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MANDATE REQUEST FOR S8M0089V

Type

Q Question

Message

Liability: Insured skidded and rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$6,334.13 (w/GST) Loss of Rental: \$642.00 (4days x \$150) (w/GST) GIA Search: \$2.00 Total: \$6,340.50 Revised Immediate Advice with Mandate and marked estimate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (04/07/2018)

Reply



MANDATE REQUEST FOR S8M0089V

Type

Q Question

Message

Liability: Insured skidded and rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$6,334.13 (w/GST) Loss of Rental: \$642.00 (4days x \$150) (w/GST) GIA Search: \$2.00 Total: \$6,340.50 Revised Immediate Advice with Mandate and marked estimate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (04/07/2018)

Reply

Vic (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Thursday, 12 July, 2018 4:44 PM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

Re: PAYMENT REQUEST - SFF2818S AND GW6589A ON 02/02/2018 LKK REF

CC4/ASM18002108/Sha3

Attachments:

SKM_558e18071216420.pdf

Dear Vic

Please refer to attach duly signed dv and kindly process payment asap.

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Vic (LKKAuto) < vicalpeh@lkkauto.com> Sent: Wednesday, 11 July 2018 4:19:08 PM

To: PBSP

Cc: 窗珺 ©; Vic (LKKAuto)

Subject: RE: PAYMENT REQUEST - SFF2818S AND GW6589A ON 02/02/2018 LKK REF CC4/ASM18002108/Sha3

Without Prejudice

Dear Caroline.

We refer to your below email.

We will forward your client's request to our principal.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

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From: PBSP [mailto:pml-pbsp@simedarby.com.sg]

Sent: Wednesday, 11 July, 2018 3:29 PM

To: Vic (LKKAuto)

Subject: PAYMENT REQUEST - SFF2818S AND GW6589A ON 02/02/2018 LKK REF CC4/ASM18002108/Sha3

Dear Vic

Please see email below from our customer on the request to issue to payments (separate the rental cheque from our Repair cost).

I will forward you the duly signed dv as soon as it's ready.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Yan Ching <<u>yanching.ng@gmail.com</u>> Sent: Wednesday, 11 July 2018 1:02 PM

To: Teng Wai Khan Cc: Han Kwan Yong; PBSP

Subject: Re: SFF2818S - Addendum form

hi Mr Teng,

thanks. if i sign, AXA will disburse the full amount to PML right? since i am the one who paid for the car rental fees, can i request for this amount to be paid directly to me? can this be stated in the Discharge Voucher that i am to sign? thanks.

Yan Ching

On Tue, Jul 10, 2018 at 3:08 PM Teng Wai Khan <teng.wai.khan@simedarby.com.sg> wrote:

Dear Ms Ng,

For your better understanding, the discharge voucher which was issued by AXA insurer require the involved claim party owner for signature. The signing off on the discharge voucher by the claimant is mandatory to facilitate the claim process for the insurer in closing the case and pay up the total repair bill.

The amount \$6,978.13 as stated in the discharge voucher consist of our repair cost, LTA search fees as well as the rental cost \$642 to be reimbursed to your good self.

I hope the above explanation could provide you with a better understanding on your concerns.

Thanks

Regards, Wai Khan

Performance Motors Limited Sime Darby Performance Centre Body & Paint Department DID: 63190149 Fax: 64743229

×		

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SPF28185

ow Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197481559W GST Reg. No M2-0128881-x

303. Alexandra Road Sime Darby Performance Centre Singapore 189941 Tel esiscisco (Hales & Admin) 6139615 (AfterDales) Fax 64747770

281. Kampong Arang Road East Coast Centre Bingapore 438185

Twl. #3190### (AfterSeles) Pax. #3449773

315 Alexandra Ruad Elme Darby Squiness Centre Elmagnore 18994 Tel 43180319 (AfterSal 4318033)/510 (Mocorrad Fam 4479640) (AfterSal 4479624 (Mocorrad [Afterdales] Motorrad AfterGales Motorrad

1248360

Page No. : 1 of 2

0 2 FEB 2018

ESTIMATE

GST REG. NO : M2 - 0020081 - X

: b1 45751

Date Estimated Prepared By

Estimate No.

: 02/02/2018 : Han Kwan Yong

- ESTIMATE REPAIR FOR -

Ng Yan Ching 11 Mount Faber Road

#04-18

- ACCOUNT -40000

Cash Sales - Service

Singapore

Singapore 099209

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

SFF2818S

F253919

30/03/2012

328iA/4

0

1700

MILEAGE

VALUE

2,559,00

1603 1.781.00

3 261 60400

DESCRIPTION

To replace rear bumper & attac hments including to knock out 850/100 tail panel and dented area caused by the accident Burger 1038

To respray rear bumper and tail panel End Pont 343

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

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

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.

80.00

150 177.00

156 177.00

Total Labour 1: 5,697.00 DESCRIPTION PRIC VALUE QTY RR BUMPER BOTTOM REINFORCEMENT ? 66.10 66.10 REAR BUMPER CENTRE GUIDE 32.10 32.10 REAR BUMPER CARRIER (ECE) 432.90 432.90 DECORATIVE STRIP (LUXURY LINE) V NEC 145.05 145.05 REAR BUMPER PANEL PRIMED (LINES) - Defor-1,100.25 1,100.25 RR BUMPER FLAP TOWING EYE PRIMED V CV-+ 42.20 42.20 REAR PDC HOLDER SET V NES 23.10 23.10 GUIDE FOR BUMPER SIDE RH V NEC 57.05 57.05 Y NEC PLUG BLACK D=5MM 10 0.90 9.00 SENSOR WIRE FOR SMART OPENER TOP 1 42.10 42.10 SENSOR WIRE FOR SMART OPENER BOTTOM ? 40.50 40.50 EXPANDING NUT 0.55 5.50

Performance Motors Limited

A member of the Sime Darby Group Co. Rep. No. 187401555W GET Rep. No. NO-0020081-x

303. Alexandra Road Sine Darby Performance Centre Singapore 159941

Tel 63190100 (dales 6 Admin) 63190111 (Afterdales) Fax 64747770

200, Eargony Arang Road. East Coast Centre Singapore 438181 Tel 63190888 (AfterSales) Fax 63448173

315. Alexandre Enad Sime Darby Suminess Centre Singapore 159944 Tel. 63190328 (AfterSal 6319033)/536 (Motorra Pam. 64794601 (AfterSal 6479464 (Motorra) (AfterSales)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

Prepared By

: b1 45751

Date Estimated

: 02/02/2018

: Han Kwan Yong

Page No. : 2 of 2

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SFF2818S

F253919

30/03/2012

328iA/4

0

DESCRIPTION RR BUMPER RH REFLECTOR REAR RH LIGHT IN THE SIDE PANEL ✓ 0.4 REAR RH LIGHT IN TRUNK LID DECOUPLING RING PDC TORQUE CONVERTE ✓ NEC # PDC SENSOR HAVANNA (A17) V PMS (DG) ADHESIVE SET K6

356.90 1 249.80 1 2 5.05 368.80 2 53.05

PRIC

35.20

QTY

249.80 10.10 737.60 53.05

Total Parts

3,438.50

VALUE

35.20

356.90

5 days.

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:

5/3/18 Sibnistice. 90036121

- Part by part repair. - Question Mark Item Photo.

- Photo Before Paint.

5.20 pm

Labour 1	#1	5,697.00
Parts	E3:	3,438.50
Labour 2	23	0.00
Excess	1	0.00
Total GST @ 7%	1	639.49
Grand Total		9,774.99

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

sebassianyeang @ lkkoure (or

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

REPUBLIC OF SINGAPORE IDENTITY CARD NO. S7124252H



NG YAN CHING

黄艳青

CHINESE

Date of Birm 04-07-1971 F

SINGAPORE

1282531



8+ 16-09-1993

11 MOUNT FABER ROAD #04-18 SINGAPORE 099209

NRIC No: \$7124252H

Date: 29-10-2006 N= 5645695



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 killograms

02 Nov 1993

Ucence No: 57124252H

NP 428A

Vic (LKKAuto)

From:

KHOR Saw Theng <sawtheng.khor@axa.com.sg>

Sent:

Wednesday, 4 July, 2018 2:59 PM

To:

Asher Sng (LKKAuto)

Cc:

HO Vincent; NG Stacey; CHIONH Hock San Christopher; OH Vale; Vic (LKKAuto);

Olivia Lau (LKKAuto)

Subject:

RE: REQ FOR DIRET SETTLEMENT- SFF2818S AND GW6589A(AXA) ON 02/02/2018

*** LKK REF: CC4/ASM18002108/ha3 S8M0089V

Dear Asher

Please proceed as per proposed mandate and send us invoice for payment.

Regards

Khor Saw Theng (Ms) | Manager, Motor Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email:sawtheng.khor@axa.com.sg Customer Care No: 1800 880 4888



redefining / insurance

Please consider the environment before printing this message

This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Wednesday, July 04, 2018 2:26 PM

To: KHOR Saw Theng <sawtheng.khor@axa.com.sg>

Cc: HO Vincent <vincent.ho@axa.com.sg>; NG Stacey <stacey.ng@axa.com.sg>; CHIONH Hock San Christopher <chris.chionhhs@axa.com.sg>; OH Vale <vale.oh@axa.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: RE: REQ FOR DIRET SETTLEMENT- SFF2818S AND GW6589A(AXA) ON 02/02/2018 *** LKK REF:

CC4/ASM18002108/ha3 S8M0089V

Hi Saw Theng,

We refer to the email below.

We had seek mandate for your approval thru Smart claim message.

Menu



Re:MANDATE REQUEST FOR S8M0089V

Type

Question

Message

Please proceed with your proposed mandate & send us invoice for pyt.

Reply

BMW Guster

Performance Motors Limited

A member of the Sime Darby Group



AXA Insurance Pte Ltd 8 Shenton Way #27-01 Singapore 068811 Attention: Motor Claims

"Without Prejudice"

Your Ref Our Ref

27 April 2018

ACCIDENT INVOLVING VEHICLES SFF2818S & GW6589A ON 02.02.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair : S\$ 6334.13 Car rental : S\$ 642.00 GIA search fee : S\$ 2.00 Total : S\$ 6978.13

A copy of each of the following supporting documents is enclosed:

- Copy of Accident Report
- 2. Copy of Final Repair bill & GIA search slip
- Copy of Rental Invoice & Rental Agreement
- Copy of Identification Card & Driving License
- Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Fin 6344 1332 Registered office 905 Alexandra Road

Tal Attenuits 6319 0888

Performance Motors

1900-Call-EMM (1900-2255-289)

www.pmi.com.sa

300 Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel Sales 6319 0100

> 6319-0111 Fat 6474 7770

315 Alexandra Road #01-01 Sime Darby

Singapore 159944 Tat Salas 6319 0511

Kampong Arang Rd East Coast Centre Singspore #38160

Business Centre

Tel Ahorsales 6319 0527 Fax 6479 6624

#02-01 Vantage Automotive Centre Singapore 159942

Co. Reg. No. 197401559W Teng Wai Khan

Customer Service Manager, Body & Paint



B. Arr

51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

27 FEBRUARY 2018

LEE KENG SOO BLOCK 135 BISHAN STREET 12 #05-404 SINGAPORE 570135

Dear Sir/Madam,

OUR REF : CC4/ASM18002108/ha3

YOUR REF : GW 6589A

ACCIDENT INVOLVING GW 6589A AND SFF 2818S ALONG PIE TOWARDS CITY ON 02.02.2018

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

We have received a claim from M/s PERFORMANCE MOTORS LTD, acting on behalf of the owner of SFF 2818S against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had collided to the Third-Party vehicle SFF 2818S. As such, liability may not be to your favour.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

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



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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

Performance Motors Limited

NRIC No.:



LETTER OF AUTHORISATION

ACCIDENT INVOLVING 96628188 & 61085894 ON 12/02/18.
hereby authorise Performance Motors Limited to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.
I further authorise Performance Motors Limited to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.
I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.
I further confirm that the acceptance by Performance Motors Limited of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.
Signed by:
Name: MG SAN CHING (Date) 02/02/18 NRIC No.: 77/242524
In the presence of:
Name: (Date) 02/02/16





CLAIM REF

: S8M0089V

INSURED

: LEE KENG SOO

DISCHARGE VOUCHER

We/I, NG YAN CHING, NRIC NO.<u>S7124252H</u> hereby agree to accept the sum of dollars <u>SIX</u> THOUSAND NINE HUNDRED SEVENTY EIGHT AND CENTS THIRTEEN ONLY (\$\$6,978.13) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. <u>GW 6589A</u> as a result of an accident along <u>PIE TOWARDS CITY</u> on <u>02/02/2018</u> of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. <u>SFF 2818S</u>.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. <u>GW 6589A</u> in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **GW 6589A**.

Dated this11tr	day of July	2018
Claimant's Signature	:	
NRIC no./ Company Stamp	:S7124252H	
Occupation/ Business		
Address	: 11 Mount Faber Rd #04-18 S099209	
Telephone No.	9842 2592	
Witness's Name	HAN KWAN YONG Performance Motors Limited 303 Alexandra Road	
Witness's Signature	Sime Darby Performance Centre Singapore 159941	
Witness's NRIC No.	:	c





CLAIM REF

: 58M0089V

INSURED

: LEE KENG SOO

DISCHARGE VOUCHER

We/I, NG YAN CHING, NRIC NO.57124252H hereby agree to accept the sum of dollars SIX THOUSAND NINE HUNDRED SEVENTY EIGHT AND CENTS THIRTEEN ONLY (\$56,978.13) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. GW 6589A as a result of an accident along PIE TOWARDS CITY on 02/02/2018 of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SFF 2818S.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said insurer, owner and/or driver of vehicle no. **GW 6589A** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/i hereby declare that we/i are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **GW 6589A**.

	day or sory		2018
:	at		
	37124252H		
	1		
- 11	Mount Faber Rd #04-18	S099209	
98	-	_	
:	Performance Motors Limited	(0)	
_		·	
<u> </u>		- 2	
	11	S7124252H 11 Mount Faber Rd #04-18 9842 2592 HAN KWAN YONG Performance Motors Limited 303 Alexandra Road Same Garby Performance Centre	S7124252H 11 Mount Faber Rd #04-18 S099209 9842 2592 HAN KWAN YONG Performance Minors Limited 333 Alexandra Road Since Garby Performance Centre

1110

Best Dealer

Performance Motors Limited

A member of the Sime Darty Group
Co. Beg. No. 197401859W GST Reg. No. M2-0623081-x

503, Alexandra Ruad 180. Kaepong Arang Road Eine Darby Performance Centre Singapore 159941 East Coast Centre Singapore 159941 Engapore 435188 Tel 43180186 (AfterSales) Fax. 63449773 (AfterSales)

315, Alexandra Road Sime Darby Business Centre Simpapore 157944 Tel 6119028 (AfterSales) 6319033/F300 (Motorrad) Fax 6479661 (AfterSales) 64796624 (Mutorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1248360

Page No. : 1 of 2

: 05/03/2018 Date IN

Invoice Number: 1957695 / WSB Invoice Date : 24/04/2018

Cust. Svc. Advisor: Han Kwan Yong

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mdm Ng Yan Ching 11 Mount Faber Road #04-18

- INVOICE TO - 238

Mdm Ng Yan Ching

c/o AXA Insurance Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

Singapore 099209

REGN. NO. CHASSIS NO. REGN. DATE MILEAGE F253919 30/03/2012 328IA/4 56956 SFF2818S

SFF28185	F253919 30/03/2012 32014/4			5	0936
9		3	Retail		common transfer and the
	LABOUR 1	_	Price		NETT
	To replace rear bumper and attachments including make	1	,700.00	10.00	1,530.00
	good the tail end panel and knock out dented area caused				
	by the accident.		500.00	T TOTAL TANANT	
	To respray rear bumper and tail end panel.	3	,603.00	10.00	1,442.70
	To remove and install boot compartment carpet and garnish		231.00	10.00	207.90
	to facilitate repairs.		450.00		
	To remove old PDC assembly, replace damaged parts and		150.00	10.00	135.00
	reconnect to new bumper including conduct checks for proper function.				
	To check electrical wiring systems and lightings at the		150.00	10.00	135.00
	rear section for proper function.				
	Sundries.		80.00	0.00	80.00
	INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT,		0.00	0.00	0.00
	DATE OF ACCIDENT: 02.02.2018. 3RD PARTY CAR: GW6589A.				
	YOUR REF NO : NIL.				
	VEHICLE WAS SURVEYED BY MR SEBASTIAN YEANG FROM LKK AUTO ON 05.03.2018 AT 5:20PM. AUTHORISED REPAIR BY MS VIC FROM LKK AUTO ON 27.02.2018 VIA EMAIL.				
	PROPOSE CAR RENTAL = \$642.00, THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.		0.00	0.00	0.00
	GIA SEARCH FEE = \$2.00.		0.00	0.00	0.00
		Total	Labou	ır 1:	3,530.60
			Retail		
	PARTS	Qty	Price		NETT
	REAR BUMPER CARRIER (ECE)	1	432.90	3.00	419.91
	DECORATIVE STRIP (LUXURY LINE)	-1	145.05	3.00	140.70
	RR BUMPER FLAP TOWING EYE PRIMED	1	42.20	3.00	40.93
	REAR PDC HOLDER SET	1	23,10	3.00	22.41
	PLUG BLACK D=5MM	10	0.90	3.00	8.73
	EXPANDING NUT	10	0.55	3.00	5.33
	RR BUMPER RH REFLECTOR	1	35.20	3.00	34.14
	REAR RH LIGHT IN THE SIDE PANEL	-1	356.90	3.00	346.19
	REAR RH LIGHT IN TRUNK LID	1	249.80	3.00	242.31
	DECOUPLING RING PDC TORQUE CONVERTE	2	5.05	3.00	9.80

SMF Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GGT Meg. No MG-8628881-x

303, Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel 63190100 (Hales & Admin) 83190311 (AfterSales) Fax 64747770

260, Earpony Arany Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSe)en: Fax. 63449773

315, Alexandra Road Simm Darby Business Centra Bingapore 15944 Tml. 61190528 (AfterSales) 61190533/530 (Motorrad) Fax. 64796624 (AfterSales) 64796624 (Motorrad)



51.46

1,067.24

SERVICE TAX INVOICE

Repair Order No. : B1 1248360

Date IN

: 05/03/2018

Cust. Svc. Advisor: Han Kwan Yong

: 2 of 2 Page No.

Invoice Number : 1957695 / WSB Invoice Date : 24/04/2018

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

53.05 3.00 (DG) ADHESIVE SET K6 1,100.25 3.00 REAR BUMPER PANEL PRIMED (LINES) 1

> Total Parts 2.389.15 \$3

Labour Charges	1	3,450.60	Total Labour & Parts Charges	S\$	5,919.75
Parts Charges	4	2,389.15	Less Insurance Excess	S\$	0.00
Lubricant/Misc	14	80.00	Invoice Total Amount Exclude GST	S\$	5,919.75
			GST @ 7%	S\$	414.38
			Invoice Total Amount Include GST	S\$	6,334.13

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$

6.334.13

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

DATE	INVOICE NO.
09-Mar-2018	P 1046

INVOICE TO	
NG YAN CHING 11 MOUNT FABER ROAD #04-18 SINGAPORE 099209	

	VHA NO.	DUE DATE	VEH. NO.
M	P 1046	09-Mar-2018	SKK 7641 R
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 05 MARCH 2018 TO 09 MARCH 2018 YOUR REF: SFF 2818 S D 9 MAR 2018	4	150.00	600.00
GST @ 7%			\$42.00
TOTAL			\$642.00

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



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666





Date In

9/3/

Time In

1130

Mileage

Check By

Remarks

RTH OTICELLE LIBOTERS

RENT

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6271 1661 ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D 24 HOURS HELPLINE : 6223 1122

n 1016

Hirers/Dwer Signature

VHA	No:	۲	_	U۷	+ C)

Contract the section of the contract of	Amme 1 1 mm	- March 1997
VEHICLE HIRING	AGREEMENT	Wor

Name (as in IC) NECATE New York No. Lean Vehicle No. SF 2 5, 5 5 Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 S Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 S Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 S Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 S Replace Veh No. Lean Vehicle No. SF 2 5, 5 5 S Replace Veh No. Lean Vehicle No. SF 2 5, 5 S S Replace Veh No. Lean Vehicle No. SF 2 5, 5 S S Replace Veh No. Lean Vehicle No. SF 2 5 S S S S S S S S S S S S S S S S S S	KENI-A-UAK 2	4 HOURS HELPLII VEHICLE HIR	NE: 6223 1122 ING AGREEMENT	-	Workshop: F	MIL.	1)
Name & Address of Employee Name (as in NC)		RS		F2818 S Re	place Veh No:	[2]	
Address:	Name (as in MC) NG YAN CHIN	16-					
CHARGES : \$ cls Daily G4 day @\$ 150_0 Per day 6C 0 0 WeeklyMonthly week @\$ Per weekMonthly Deliver Direct Compation Driving Earn Direct Call 1 9 S Direct Consideration Driving Earn Direct Call 1 9 S Direct Consideration Driving Earn Direct Call 1 9 S Direct Consideration Driving Earn Direct Call 1 9 S Direct Consideration Driving Earn Direct Call 1 9 S Direct Consideration Driving Earn Direct Call 1 9 S Direct Consideration Driving Earn Direct Call Driving License No. Driving Earn Direct Call Driving Earn Direct	NRIC/Passport No. ST124252 Hoate of Bir	m 04 07/71			Some		
Name & Address of Employee Daily Q.d. day @ \$ 150.00 Per day Good Question Daily Q.d. day @ \$ 150.00 Per day Question Question Daily Q.d. day @ \$ 150.00 Per day Question Qu			O 1 No. (1775)	econs on Caro	CHANGETTIAN	07.25	
WeeklyMonthly Weekl @S Per week/Monthly			(AND THE RESERVE		1000	1
WeeklyMonthly Week @\$ Per week/Monthly Others	Name & Address of Employer		Daily 04 day	@\$ 50_0() Per day	600	00
Occupation Driving Exerce No: Passed Date: C2 11 9 S Dr. Type: Local/IntVORent: (R) Dr. Type:			Weekly/Monthly week	@\$ Per we	ek/Monthly		
Driver Localent/Others: Driver Localent/Others: Driver S PARTICULARS Name (as in IC) LIT TO ING TO A I Service Serv	Occupation Driving E	xp: 24	Others				
Delivery/Collection Svc Delivery/Collection Svc		and the second s	CDW/PAI @\$	Perd	day/Monthly		
DIVERTED PARTICULARS Name (as in IVC)			Delivery/Collection Svc				
DRIVER'S PARTICULARS Name (as in I/C) LIT 1 12 AL TO ALL TO A	Tel(O) (B)	HP 98422502	2	GST			
NRIGORASSOPI No. STILL ISST. Date of Birm. See 1979. Address:				(A) S	I IATOTAL		
Address: Age 4.77 Age 4.77 Age 4.77 Passed / Expiry Date: 255 Coupation Driving Exp: 255 Dit Type: Localinst/Others: Contact No: Con		Contract of the Party of the Pa	55.05.070.				-
Address: A							_
Diving Exp: Diving Licence No: Passed / Expiry Date: Security Deposit: Corridat No: Control No: Passed / Expiry Date: Corridat No: Control N	NRIC/Passport No: 2+1(+12), 2 Date of Bir	# 06/07/-118	Surcharge IN				
Driving Lorence No: Passed / Expiry Date: 25 97 10 10 10 10 10 10 10 10 10 10 10 10 10	Address:	Age: 4 -4	Firstkm FREE per da	y GST	7%	40	00
Driving Licence No: Passed / Expiry Date: 2 Security Deposit: \$ Contact No: Security Deposit: \$ CASHINETS/ISAMC/AMEXICHO No: 2/55 98/20 24/5	A'S FUNTE			TOTAL			
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whatsoever reason in respect of or in connection with it's use or operation. 7. The hirer and/or driver shall be responsible for all claims, damages, lossess, increased insurance premiums, non-wavier excess and cost expense (including) Date Out Time Out Mileage Check By Remarks CS/CS/SS (CIS) TST-SS SUMMERS 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 Stual 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	The hirer and/or driver shall be responsible for all da		sufficient water. Any damage	to the engine will be	e bear by the hin	eridriver.	
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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

Third Party Insurer Enquiry

Our Ref No:

GR-18-018107

Date of Request:

02/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

02/02/2018

Enquiry By

Han Kwan Yong

TP Vehicle No. Accident Date GW6589A 02/02/2018

Francisco Barrella

Enquiry Result				
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.	
GW6589A	AXA Insurance Pte Ltd	28/03/2017-27/03/2018	6338 7288	

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-18-018107

Date of Request:

02/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

02/02/2018

Enquiry By

Han Kwan Yong

TP Vehicle No.

GW6589A

Accident Date

02/02/2018

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:

[X] GIRO [] Cash [] Cheque

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ABBOWERS	Actions		Vehicle Informa	tion
CC4/ASM13002108/5h3342	Next Step	Wait for: Approve invoice	Incident Vehicle Registration #	547,28185
2 February 2018		AMPROPRIE	Make	TPVD BMW
2 February 2018			Market	900

Reference

Claim

Make CIVIT: 94sM	Model 328	Service Address	1	Primary Contact/Insured	LEE RENG SOO BLK 136 #05-404, 570135, Shgapone
Abet Property					
2 February 2018	2 February 2018		LICK AUTO CONSULTANTS PTE LTD (TP)	Third Party Vehicle Danuge	Pending verification - Direct Settlement
Loys Date	Respiest Date	Due Date	Veridor Name	Type of Loss.	Services

Claim Handler	NG Sacry 6568804351 stacry ng@asa.com.sg
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				DATE UNCADED	
				AUTHOR	Maritmen
Notes				Sub-type	
Metrics				706	Reports & Statement
Assessment		٠		£	as
Documents	aut Sublype				
History	Docum				
Invoices			1		Intervent
Messages	Document Type		+ Opput Disc	NAME	Accident Statement

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TO City pile 10 City Holders / Institutes and Correspondence Corre	payment breakdown SFF 2018S.pdf	Forms / Claim Cocuments	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
TO Clipid Currenge and Currenge Miley Holders / Insumed LUK AUTO CONSULTANTS HOM PMI, DO 20.0% part Currenge Currenge on Curre	Acob grett	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE (TD (TP)	20 September 2018
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THOM PINE, DO 20 09 putt Correspondence Workshine Workshine PTE LID (TP) From / Claim Getters UKK ALTO CONSULTANTS PTE LID (TP) PTE LID (WORKSHOP Prvoice par	Presiden	Reguive	LKK AUTD CONSULTANTS PTE LTD (TP)	2018
RESATION TO ACT FORM, DOOT palf Decuments Coins Poysign Salary Vocather / UKK AUTO CONSULTANTS Decuments POA / Authority Letter PTE LTD (TP) Statement Decuments Coins Wey Photocoint Terms / Claim Others Decuments Decuments Others Print LTD (TP) Terms / Claim Print LTD (TP) Terms / Cl	EMAIL FROM PML DO 20.09 suit	Letters and Correspondence	Workships	LICKAUTO CONSULTANTS PTE LTD (TP)	20 September 2018
POA / Authority Letter Reports 6 Statements POA / Authority Letter Reports 6 Statements Claim POA / Authority Letter PTE LTD (TP) PTE L	AUTHORISATION TO ACT FORM, 0001 July	Forms / Claim Documents	PaysfatSalary Voucher / Loss of income	LIOCAUTO CONSULTANTS PTE LTD (TP)	20 September 2018
The LTD (TTP) The LT	AUTHORISATION TO ACT FORM, 0001, pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
Forms / Claim Others PTE LTD (TP) Forms / Claim Others Others PTE LTD (TP) Forms / Claim Others PTE LTD (TP)	Divpet	Reports 6. Statement	Others	UKCAUTO CONSULTANTS PITELTD (TP)	20 September 2018
Forms / Claim Others LIOK AUTO CONSULTANTS Documents Forms / Claim Others LIOK AUTO CONSULTANTS Documents Opposite Claim Others FIE LTD (TP)	Enal from TP atd 110718 pdf	Forms / Claim Documents	Others	UKK AUTO CONSULTANTS PTE LTO (TP)	11 MW 20
Forms / Claim Others Documents PTE LTD (TP)	LKK Survey Photopidi	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 July 202
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NAME	NAT.	SUBTINE	AATHOR	UNICADED
TP ESTIMATE - MARRIED (REVISED) pair	Form / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	4 July 2018
Immediate Advice pdf.	Forms / Claim Decuments	Others	LISK AUTO CONSULTANTS PTE LTD [TP]	4 July 2018
WENTALpdf	Forms / Claim Decuments	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	4 July 2018
GIA SEARCH petr	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	4 July 2018
TP ESTIMATE - MARKED pidt	Reports & Statement	Estimate / Quotation	LISK AUTO CONSULTANTS PTE LTD (TP)	13 March 2018
Preliminary Advice pull	Forms / Claim Documents	Others	LISK AUTO CONSULTANTS PTE.LTD (TP)	9 March 2018
SFF 29185.mp4	Evidence	Videos	LICK AUTO CONSULTANTS PTE LTD (TP)	27 February 2018
TP GIA REPORTIFOR	Reports & Statement	GIA. Report	SHARH Kushail	2 February 2018
MEG FOR DIRET SETTLEMENT: SFZB1BS AND GW6SH9A(AXA) ON 02022018 mag	Other	Other	SHAH Kishal	2 February 2018

Assessment Details

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CONDITION	Necessary	Serviceable	Serviceable	Necessary	Mecessary	Deturned	ð	Necessary	Serviceable	Necessary	Serviceable	Serviceable
PEPARTIEPLACE (PARTE)												
PART												
PART HAME	SUNDRIES	RR BUMPER BOTTOM REINFORCEMENT	REAR BUMPER CENTRE GUIDE	REAR BUMPER CARRIER (ECE)	DECORATIVE STRP (LUXURY LINE)	REAR BUMPER PANEL PRIMED (LINES)	FLAP TOWING EYE PHIMED	SET REAR PDC HOLDER	GUIDE FOR BUMPER SIDE RH	PLUG BLACK D=SMM	SENSOR WHE FOR SMART OPENER TOP	SENSOR WIRE FOR SMART OPENER BOTTOM
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PRICE(MET)	XX	346.19	242.31	8.0	0	51.46		COMMENT					
SALV					(0)			ABOURS					
DISC		0	٥	0				ACTION [LABOUR]	Approve	Approve	Approve	Deny	Approve
DEPR/ BTTR%					0			PANT		0	ю	0	0
PRICE	27.75	346.19	242.31	\$		51.46		LABOUR REPAIR					
CONDITION	Cracked	Cont	Pin Com	Necessary	Serviceable	Necessary		10841	٥	0	0	o	o
REPAIRMEPLACE (PARTS)								LABOUR BAR	9694	1442.7	207.9	۰	25.
									TO REPLACE REAR BLAPPER & ATTACHMENTS INCLUDING TO KNOCK OUT TALL PANEL AND DENTED AREA CAUSED BY THE ACCIDENT	BUMPER	NSTALL ENT CARPET FACILITATE	TO REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINER INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION	TO REMOVE OLD PDC ASSEMBLY REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION
PART			2.					PART NAME	EPLACE READ CHMENTS INC CK OUT TALL P TED AREA CAL	TO RESPRAY REAR BUMPER AND TAIL PANEL	TO REMOVE AND INSTALL BOOT COMPATINENT CABFET AND GARNISH TO FACILITATE REPAIRS	EPLACE BOOT LER TOP AND JOR LINER INC JRAM AND CO JKS FOR PRO JTDON	EMOVE OLD P MBLY, REPLA NGED PARTS, DANNECT TO N DANNE CONDI PROPER FUN
PART NAME	RR BUMPER RH REFLECTOR	REAR RH LIGHT IN THE SIDE PANEL	REAR RH LIGHT IN TRUNK LID	DECOUPLING RING PDC TORQUE CONVERTE	PDC SENSOR HAVANNA (A17)	(DG) ADHESIVE SET KR			ATTA KNO DEW THE	TON	TO R BOOD AND REPA	A OF SENS	TO R ASSE DAM PECK INCL FOR
305								REPAIRIEFLACE (LABOUR)					
MATERIAL								School N					
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COMMENT	
ACTION (LABOUR)	Approve
PASAT	0
LABOUR REPAIR	œ
LABOUR NAR	ŝti
PAINT NAME	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION
REMANDEFLACE (LABOUR)	
SKND	ø
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	Miscellanous			
	General & Workshup Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Mt			
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6	ndition Tax		COMMINE	
	Vehicle Co.		AMOUNT	
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	Vehicle & I	1	NAME	DAYS OF REPAIRS DAYS
	shop Details		# Q	٠
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77 Claim Amount \$5,919.75				
an Sommy				
Miscellune				
Parts & Labour				
Taxos & Rado		REVISED AMOUNT	\$2,469.15	\$3,450.60
Vehicle Condition				
Vehicle & Driver Details	\$5,919,75	ESTIMATE	\$2,469,15	\$3,450.60
General & Warkshop Details Vehicle & Driver Details Vehicle Condition Taxos & Ratio Parts & Labour Miscellaneous Summer Claim Amount	Claim Amount	CATROORY	Spare Parts	Labour

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GW 6589A (Insd veh)	Model:	TPVD BMW	
	SFF 2818S (TP veh)	1	328
Date of Accident:	02/02/2018			
				•
Global Sum Settlen	nent : [] Yes	- 11	X] No	
Repair Estimate		: \$	9,774.99	
Final Repair Cost		: \$	6,334.13	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: S	642.00	4 days
LTA / GIA Search Fee		: \$	2.00	100 11 Section 11
Others:		: \$	0.00	
		\$		
Final Settlement Sum		: \$	6,978.13	
elow)	kshop GIA Registered egistered Workshop:	7 [X] YES [
A) FOI NON GIA N	egistered workshop:		Agreed Liability _	(%)
B) For GIA Registered Workshop:			BOLA Applicable: NIL	Yes/ No BOLA Scenario No:
BOLA Liability:		Assessed Liability	(%):(%)	
* Assessed Lia	bility to be filled only for	chain co	illisions and for cas	ses where BOLA does not apply
Remarks				
-				
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Payment Instruction	on: Payee's Breakdown	n		
) PERFORMANO	E MOTORS LIMITED		: \$	6,978.
Five-95700250				
	EE KHANG MIN	12	20/09/2018	
LKK AUTO C	onsultants 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)