

INS. CASE OWNER:

Rashidah

CC 3 / AIG18002508

T. 083

LKK:

IDAC:

Surveyor:

WTH

DOI:

10/2/18

Date / Time:

07/02/18

Registered in Merimen:

07/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

STD 6482M

Claim No.:

8601279476CG

Name of Insured:

KOH THONG WEE (XUTONGWEE)

Policy No.:

2100127349

Insured Tel No.:

HP: 90613310

Make / Model:

HONDA ACCORD EURO R2.0M

Excess Sec II :SS

D.O.A: 02/02/18

Place of Accident:

DEMPSEY ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WEE MING YEN

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

Driver Tel No.: 9182 8889

(V/L YES / NO)

Insured Liability:

% Final ? Yes / No

SGU 945E



INSRS:

WSP: Per Bismillah (Alexandra)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time:

STAGE

DATE / PIC

07/02/18 (Ashu) # Please verify accident location.

09/2/18 @ 10:28

CALLER ON CONTINUED ACCIDENT, OLD REAR ENDED TP, INFORM TP CLAIM AGREE TO SETTLE AND ADVISE ABOUT NCD ISSUE.

EMAIL WSP LIABILITY CLEAR.

RECEIVED 1 AUG 2018

RECEIVED 2 AUG 2018

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to 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: TP MED:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 2.8.18

Confirm with: CAROLINE

Confirm by: MTH

Repair Cost:

PR SS 3,700.65

(3 days) Reduction:

45 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28-8-18

Confirm with: CAROLINE

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

01651 SS 3,959.70

OLD REAR ENDED TP.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 300.00

(S100 x 3 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only

LOU only

☒

LOR + LOU

☐

LOR + LO

☐

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS 129.56

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 6320 + 420

Total:

SS 4,991.26

Global Sum SS:

FINAL PAYMENT

Date/Time: 28-8-18

Confirm with: CAROLINE

Email

Call

Payee 1:

SS

3,961.70

Name 1: PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

SS

4029.56

Name 2: CHUNG BEESIN

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/AIG18002508/T1es3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJD 6482M	Veh. Inspected	SGU 945E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/02/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	02/02/2018	Inspection Date	19/02/2018	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SGU945E



Performance Motors Limited

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

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

280, Tampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190588 (AfterSales)
Fax. 63449772

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796801 (AfterSales)
64796824 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

07 FEB 2018

Estimate No. : b1 45784
Date Estimated : 05/02/2018
Prepared By : Han Kwan Yong

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Chung Heejin
12 Belmont Road

Singapore
Singapore 269859

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGU945E	C581196	14/07/2011	535iA	0

DESCRIPTION

VALUE

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

850 / 1,275.00

To respray rear bumper

934 / 1,038.00

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

561 / 661.00

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

150 / 177.00

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

150 / 177.00

Sundries. *hw*

✓ 80.00

Total Labour 1: 3,408.00

DESCRIPTION

QTY PRIC

VALUE

RR BUMPER GUIDE BOTTOM CENTRE
RR BUMPER CTR GUIDE
RR BUMPER CARRIER
RR BUMPER PANEL PRIMED (PDC)
RR BUMPER TOW HOOK COVER PRIMED
RR BUMPER ADAPTER
PLUG
PLUG BLACK D=5MM
SENSOR WIRE FOR SMART OPENER TOP
SENSOR WIRE FOR SMART OPENER BOTTOM
EXPANDING NUT
REAR LH REFLECTOR
REAR RH REFLECTOR
DECOUPLING RING PDC TORQUE CONVERTE
BUMPER PDC SENSOR (A90 SOPHISTOGRAU

1 58.95
1 67.35
1 714.25
1 1,467.20
1 46.45
1 48.00
10 1.05
10 0.90
1 42.10
1 40.50
10 0.55
1 35.20
1 35.20
2 5.05
2 368.80

hw 58.95
hw 67.35
hw 714.25
de 1,467.20
hw 46.45
hw 48.00
hw 10.50
hw 9.00
hw 42.10
hw 40.50
hw 5.50
hw 35.20
hw 35.20
hw 10.10
hw 737.60

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



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

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)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 45784
Date Estimated : 05/02/2018
Prepared By : Han Kwan Yong

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGU945E	C581196	14/07/2011	535iA	0

Total Parts : 3,327.90

14/2/18 @ 14:15
Tough
97448149
WP
RESURVEYED
Surveyor's Email: tough@lkkauto.com
No. of Working Days Recommended: 3 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:

Labour 1	:	3,408.00
Parts	:	3,327.90
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	471.51
Grand Total	:	7,207.41

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

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

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401529W, GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : b1 45784
Date Estimated : 05/02/2018
Prepared By : Han Kwan Yong

Page No. :

REPAIR FOR -

Chung Hee Jin
12 Belmont Road

Singapore
Singapore 269859

- ACCOUNT - 121

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE	
SGU945E	C581196	14/07/2011	535iA	0	
DESCRIPTION		ORIGINAL PRICE		DISC. %	NETT
To replace rear bumper and attachments include knocking out dented areas caused by the accident		850.00			850.00
To respray rear bumper		934.00			934.00
To remove old PDC assembly and reconnect to new bumper include conducting checks for proper function		150.00			150.00
To check electrical wiring systems and lightings at the rear section for proper function.		150.00			150.00
Sundries.		80.00			80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RR BUMPER BOTTOM CENTRE GUIDE	58.95	1.00		58.95
REAR BUMPER TRIM PANEL PRIMED (PRIM	1,467.20	1.00		1,467.20
PLUG	1.05	10.00		10.50

SUPPLEMENTARY ITEMS

Total Labour :	2,164.00
Total Parts :	1,536.65
Total Labour & Parts :	3,700.65
Deduction for Excess :	
Total Repair Costs less Excess:	3,700.65
GST @7%:	259.05
Grand Total :	3,959.70

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGU 945E	Model:	
Date of Accident:	2-2-2018		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	7207.41
Final Repair Cost	: \$	3959.70
Loss of Use	: \$	300.00
Rental (if any)	: \$	3 days at \$ 100 per day
LTA / GIA Search Fee	: \$	2.00
Others: Medical fee	: \$	729.56
	: \$	
Final Settlement Sum	: \$	4991.26

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	: \$ 3959.70
2)	Performance Motors Ltd	: \$ 2.00
3)	Chung Hee Jin	: \$ 300.00
	Chung Hee Jin	729.56

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))

Asher Sng (LKKAuto)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Tuesday, 28 August 2018 10:13 AM
To: Asher Sng (LKKAuto)
Subject: RE: Your Ref: 8601279476SG

Hi Asher,

For the sake of direct settlement and in view that third party did not submit injury claim, you may proceed to settle the medical fee.

Please do finalize reparation and to settle the claim at best.

Regards,
George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: 24 August 2018 3:36 PM
To: Mohamedrasheed, Rashidah
Subject: Your Ref: 8601279476SG

Your Ref: 8601279476SG

Hi Sir,

We refer to the above matter.

Enclosed a copy of the third party medical fee invoice for your easy reference.

We seek your approval as claimant would like to claim for medical fee.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 24 August 2018 3:36 PM
To: Mohamedrasheed, Rashidah
Subject: Your Ref: 8601279476SG
Attachments: MEDICAL INVOICE.pdf

Your Ref: 8601279476SG

Hi Sir,

We refer to the above matter.

Enclosed a copy of the third party medical fee invoice for your easy reference.

We seek your approval as claimant would like to claim for medical fee.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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/AIG18002508/T1ea3

09 FEB 2018

KOH THONG WEE (XU TONG WEI)
900 DUNEARN ROAD
#02-10
SINGAPORE 589473

Dear Sir/Madam,

ACCIDENT INVOLVING SJD 6482M AND SGU 945E ON 02/02/2018

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 10 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Chung Hee Jin (the third party claimant) of 12 Belmont
Road S'pore 269859 (address), owner of SGU945E (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. SGU945E that was damaged pursuant to the accident which occurred on 02/02/18
(date) along Dempsey Road (location) involving vehicle no/s
STD6482M ("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 06 (day) of JULY (month) 2018 (year)



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

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3959.70 (Repair Cost), S\$ 300.00 (Loss of ~~rental~~/use), S\$731.56 (Disbursement), for vehicle no. SGU 945E that was damaged pursuant to the accident which occurred on 2-2-18 (date) along Dempsey Road. (location) involving vehicle no/s STB6482M. This is pursuant to the inspection conducted on 19-2-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chung Hee Tin ("the third party claimant") of vehicle no. SGU 945E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SGU 945E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 28 (day) of 02 (month) 20 18 (year)



MTM

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 19740155FW GST Reg. No M2-0029061-X

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

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

311, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190508 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1280033	Page No. : 1 of 2
Date IN : 02/07/2018	Invoice Number : 1995074 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 08/08/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Chung Heejin
12 Belmont Road

Singapore
Singapore 269859

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGU945E	C581196	14/07/2011	535IA	71235

- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and bottom centre guide including to remove and install body parts in order to carry out painting job.	850.00
To respray rear bumper	934.00
To remove old PDC assembly, and reconnect to new bumper including conduct checks for proper function.	150.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 2.2.2018. 3RD PARTY CAR : SJD6482M.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 19.2.2018 AT 2.15 PM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 9.2.2018 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
MEDICAL FEE = \$549.56+\$180.00 = \$729.56.	0.00
GIA SEARCH FEE - \$2.00.	0.00

Total Labour 1: **2,164.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
REAR BUMPER TRIM PANEL PRIMED (PRIM	1	1,467.20	1,467.20
RR BUMPER BOTTOM CENTRE GUIDE	1	58.95	58.95
PLUG	10	1.05	10.50
Total Parts :			1,536.65

Performance Motors Limited

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



303, Alexandra Road
Sime Darby Performance Centre
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Fax. 64747770

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East Coast Centre
Singapore 478180
Tel. 63190888 (AfterSales)
Fax. 63449773

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

SERVICE TAX INVOICERepair Order No. : **B1 1280033**Page No. : **2 of 2**Date IN : **02/07/2018**Invoice Number : **1995074 / WSB**Cust. Svc. Advisor: **Han Kwan Yong**Invoice Date : **08/08/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges : **2,084.00**
Parts Charges : **1,536.65**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	3,700.65
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	3,700.65
GST @ 7%	: S\$	259.05
Invoice Total Amount Include GST	: S\$	3,959.70

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,959.70**

All amounts are in Singapore Dollars.

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

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

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



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

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

Third Party Insurer Enquiry

Our Ref No: GR-18-020790

Date of Request: 07/02/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 07/02/2018
Enquiry By Vivi
TP Vehicle No. SJD6482M
Accident Date 02/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJD6482M	AIG Asia Pacific Insurance Pte. Ltd.	30/03/2017-29/03/2018	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.

This is a computer generated document and requires no 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

TAX INVOICE

Our Ref No: GR-18-020790

Date of Request: 07/02/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 07/02/2018
Enquiry By Vivi
TP Vehicle No. SJD6482M
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:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Gleneagles

OFFICIAL RECEIPT

A registered business of
Parkway Hospitals Singapore Pte
6 Napier Road, Singapore 258500
Tel : 6470 5624/626
GST No. : 20-0409611-Z
Business Reg No. : 53029036K

Date/Time : 03.02.2018 14:18:50
Cashier : Ang Hsueh Ying Gina
Cashier ID : 1483
Machine No : 811
Receipt No : 118909

Patient : CHUNG HEEJIN
Case No : 1018011075 A1
Cust No : 0004125329 549.56
Patient Bill 549.56

DUE 549.56
RECEIVED

AMEX SGD 549.56
Approval Code = 96
Card Number = *****010

(GST Inclusive)
Thank You

For cheque payment, validity of
receipt is subject to cheque clearance

DOB CARDS



GLENEAGLES HOSPITALS
60 NAPIER ROAD
GLENEAGLES HOSPITAL
A 8 E

DATE/TIME : 03/02/18 14:19:17
MID: 900511226 TID: 92505848
BATCH NUM : 000402 TRACE NUM : 005711

SALE

AMEX CARD
3762 01*****010
EXP DATE : 02-19 ENT TYPE: Chip
APPR CODE: 96 STAN: 010933
REF NUM : 004930117326
APP NAME : AMERICAN EXPRESS

AMOUNT: S\$ 549.56

SIGN: _____

RHEE/HEEJIN CHUNG

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****
THANK YOU. HAVE A NICE DAY.

**ATLAS CHIROPRACTIC CLINIC PTE LTD**

545 Orchard Road #05-09 Far East Shopping Centre Singapore 238882

Tel: 6735 2681, 6333 5300

Website: www.atlaschiro.com.sg

Registration No. 201024016D

NO: 22627

Official Receipt

Date: 04/02/18

care with compassion since 1996

Received From: Chung Hee-jin
the sum of Dollars: one hundred & eighty
being professional services rendered as mentioned.

Consultation	/
Treatment – Chiropractic	180
– Myofascial	/
– Physical Rehab	/
Supplements	/
Miscellaneous	/
Total Amount	\$ 180/-

\$ 180/-
Cash / Cheque / Visa

Authorised Signature



Gleneagles™
SINGAPORE

24HR WALK-IN CLINIC AND ACCIDENT & EMERGENCY
6A Napier Road #01-00 Singapore 258500
Tel: 64705688 Fax: 64705639 Co Reg No: 19-9509118-D

MEDICAL CERTIFICATE

This is to certify that:
Name: CHUNG HEEJIN
NRIC: G5819558N

MC No: GHL1018011075001

Comments: Unfit for air travel for 5 days from 03.02.2018 to .7.02.2018

Date: 03.02.2018

RAVINDRAN NAIR A/L AYYAPPAN

THIS CERTIFICATE IS NOT VALID FOR ABSENCE FROM COURT OR OTHER
JUDICIAL PROCEEDINGS UNLESS SPECIFICALLY STATED OTHERWISE



Gleneagles™
SINGAPORE

24HR WALK-IN CLINIC AND ACCIDENT & EMERGENCY
6A Napier Road #01-00 Singapore 258500
Tel: 64705688 Fax: 64705639 Co Reg No: 19-9509118-D

MEDICAL CERTIFICATE

This is to certify that:
Name: CHUNG HEEJIN
NRIC: G5819558N

MC No: GHL1018011075002

Comments: Unfit for sports for 5 days from 03.02.2018 to 07.02.2018

Date: 03.02.2018

RAVINDRAN NAIR A/L AYYAPPAN

THIS CERTIFICATE IS NOT VALID FOR ABSENCE FROM COURT OR OTHER
JUDICIAL PROCEEDINGS UNLESS SPECIFICALLY STATED OTHERWISE



CHUNG HEEJIN

Accident and Emergency

CHUNG HEEJIN
BLK/HSE 12
BELMONT ROAD
SINGAPORE 269859

Page 1 of 2
GST Reg No 20-0409811-2
Business Reg No 53029036K
Print Date/Time 03.02.2018/14:19:26
Bill Date 03.02.2018
Customer No 4125329
Case No 1018011075
Visit Type A&E WALK-IN
Visit Date 03.02.2018
Attending Doctor RAVINDRAN NAIR A/L
Ayyappan

Date	Code	Service Description	Qty	Amount (S\$)
03.02.2018	3501010019	XR-LUMBO-SACRAL SPINE	1	121.25
03.02.2018	3501012178	XR-CERVICAL SPINE 3 VIEWS	1	111.24
03.02.2018	3501080001	XR-AFTER OFF RGER I	1	102.33
03.02.2018	7108000002	CONSULTATION - AFTER HOUR	1	118.69
03.02.2018	CHLE9	CELEBREX 200MG CAPSULES	10	46.70
03.02.2018	NORG1	NORGESIC TABLETS	10	13.40
Subtotal				513.61
Hospital Charges				513.61
GST @ 7%				35.95
Hospital Charges Subtotal				549.56
				549.56
				549.56

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 4125329 CHUNG HEEJIN
Case Number: 1018011075 Balance Due (S\$): 0.00
Cheque Amount: Cheque Number: Bank:
Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
Please detach and return this section with your payment.

LSL997942



Gleneagles™
SINGAPORE

Accident and Emergency

CHUNG HEEJIN

CHUNG HEEJIN
BLK/HSE 12
BELMONT ROAD
SINGAPORE 269859

Page 2 of 2
GST Reg No 20-0409811-2
Business Reg No 53029036K
Print Date/Time 03.02.2018/14:19:26
Bill Date 03.02.2018
Customer No 4125329
Case No 1018011075
Visit Type A&E WALK-IN
Visit Date 03.02.2018
Attending Doctor RAVINDRAN NAIR A/L
Ayyappan

Date	Code	Service Description	Qty	Amount (\$S)
Payment				
03.02.2018	A Express (GHL)	376201788946010		549.56-
Estimated Balance				
CHUNG HEEJIN : Estimated Balance				0.00

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number **G5819558N**

Name

CHUNG HEEJIN

Birth Date: **11 Mar 1979**

Issue Date: **18 May 2017**

Valid Till **10/06/2022**



REPUBLIC OF SINGAPORE

FIN **G5819558N**



Name

CHUNG HEEJIN

Date of Birth
11-03-1979

Sex
F

Nationality
KOREAN, SOUTH



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

EFFECTIVE DATE

Class 3 Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg 03 Apr 2007

NP 428A



Licence No: G5819558N

FA1826046

DEPENDANT'S PASS
Immigration Regulations



FIN G5819558N

MULTIPLE JOURNEY VISA ISSUED

Date of Issue 10-04-2017 Date of Expiry 31-03-2020



YOU ARE TO SURRENDER THIS CARD WHEN IT IS CANCELLED OR HAS EXPIRED, OR WHEN A NEW CARD IS ISSUED TO YOU.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Feb 2018 Edit Reg		19 Feb 2018 00:00 Edit Adj Rpt	S\$3,700.65 Edit Estimates	S\$3,700.65 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Koh Thong Wee (Xu TongWei) , ID: S7603165G			
Main Claimant:	CHUNG HEEJIN , ID: G5819558N			
Vehicle Reg. No.:	SGU945E	Date of Loss:	02/02/2018 19:00 - :59 [78 Months and 19 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 8601279476SG	Policy/Cover Note No.:	2100127349 (Comprehensive)	
Vehicle Reg. No. (Insured):	SJD6482M	Policy No. (Claimant):	10680491	
		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 Lee, Ming-Yao] MingYao.Lee@aig.com			
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 19/02/2018]			

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

*SGU945E (8601279476SG)
 [SJD6482M]
 TP
 CHUNG HEEJIN
 Feb 2 2018 7:25PM
 [Koh Thong Wee (Xu TongWei)]
 Performance Motors Limited

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

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

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/02/18 15:21	Accident Statement From: SC - Reg. No: SJD6482M, Claimant: KOH THONG WEE (XU TONG WEI)	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/08/18 13:56	Odometer Reading	1 Load JPG	
2	03/08/18 13:56	Chassis Number	1 Load JPG	
3	03/08/18 13:56	General View	1 Load JPG	
4	03/08/18 13:56	General View	1 Load JPG	
5	03/08/18 13:56	General View	1 Load JPG	
6	03/08/18 13:56	General View	1 Load JPG	
7	03/08/18 13:56	General View	1 Load JPG	
8	03/08/18 13:56	General View	1 Load JPG	
9	03/08/18 13:56	General View	1 Load JPG	
10	03/08/18 13:56	General View	1 Load JPG	
11	03/08/18 13:56	General View	1 Load JPG	
12	03/08/18 13:56	General View	1 Load JPG	
13	03/08/18 13:56	General View	1 Load JPG	
14	03/08/18 13:56	General View	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 17:26	TP ESTIMATE	1 Load PDF	
2	07/02/18 17:26	TP GIA REPORT 1	1 Load PDF	
3	07/02/18 17:26	TP GIA REPORT 2	1 Load PDF	
4	07/02/18 17:26	TP GIA REPORT 3	1 Load PDF	
5	21/02/18 10:46	TP ESTIMATE- MARKED	1 Load PDF	
6	24/08/18 15:35	Medical Invoice	1 Load PDF	
7	28/08/18 15:32	LETTER TO OI	1 Load PDF	
8	04/09/18 09:43	WORKSHOP INVOICE	1 Load PDF	
9	04/09/18 09:43	AUTHORISATION TO ACT FORM	1 Load PDF	
10	04/09/18 09:43	Release Voucher	1 Load PDF	
11	04/09/18 09:43	GIA SEARCH	1 Load PDF	
12	04/09/18 09:43	TP NRIC	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></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:	SJD6482M (Insd veh)	Model:	BMW 535i 3.0 (A)
	SGU945E (TP veh)		
Date of Accident:	02/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	7,207.41	
Final Repair Cost	: \$	3,959.70	
Loss of Use	: \$	300.00	3.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others: Medical Fee	: \$	729.56	
	: \$		
Final Settlement Sum	: \$	4,991.26	

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: 27

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	: \$	3,961.70
2)	Chung Heejin	: \$	1,029.56
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

04 Sep
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/AIG18002508/T1EA3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100127349

Claimant Vehicle No : SGU945E

Insured Vehicle No : SJD6482M

Date of Loss: 02/02/2018

Nature of Claim:

TP

Claim No: 8601279476SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGU945E**

Make & Model: BMW 535i, 3.0 (A)

Engine No: 10357759N55B30A

Reg. Date: 14/07/2011 (Man. Year: 2011)

Chassis No: WBAFR72060C581196

Colour: Black

Odometer: 65977 km

Engine Capacity: 2979 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: 275/35 R19

Rear Tyre Size:

275/35 R19

Front Left Side: Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,407.90	1,616.65	1,791.25	52.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,328.00	2,084.00	1,244.00	37.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,735.90	3,700.65	3,035.25	45.06
+ GST 7.00/7.00% (S\$)	471.51	259.05	212.46	45.06
Nett Amount (S\$)	7,207.41	3,959.70	3,247.71	45.06
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Medical Costs (S\$)		729.56		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,991.26		

INSPECTION

Date of Assignment: 19/02/2018

Date Inspected: 19/02/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*RR BUMPER GUIDE BOTTOM CENTRE	Necessary	58.95 FS	*58.95 FS
3	1		*RR BUMPER CTR GUIDE	Not Necessary	67.35 FS	*- FS
4	1		*RR BUMPER CARRIER	Not Necessary	714.25 FS	*- FS
5	1		*RR BUMPER PANEL PRIMED (PDC)	Deformed	1,467.20 FS	*1,467.20 FS
6	1		*RR BUMPER TOW HOOK COVER PRIMED	Not Necessary	46.45 FS	*- FS
7	1		*RR BUMPER ADAPTER	Not Necessary	48.00 FS	*- FS
8	10		*PLUG	Necessary	10.50 FS	*10.50 FS
9	10		*PLUG BLACK D=5MM	Not Necessary	9.00 FS	*- FS
10	1		*SENSOR WIRE FOR SMAERT OPENER TOP	Not Necessary	42.10 FS	*- FS
11	1		*SENSOR WIRE FOR SMAERT OPENER BOTTOM	Not Necessary	40.50 FS	*- FS
12	10		*EXPANSING NUT	Not Necessary	5.50 FS	*- FS
13	1		*REAR LH REFLECTOR	Not Necessary	35.20 FS	*- FS
14	1		*REAR RH REFLECTOR	Not Necessary	35.20 FS	*- FS
15	2		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	10.10 FS	*- FS
16	2		*BUMPER PDC SENSOR (A90 SOPHISTOGRAU)	Not Necessary	737.60 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	3,407.90	1,616.65
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY REAR BUMPER	New	1,038.00	934.00
3	TO REPLACE BOOTLID SMART OPENER TOP AND BOTTOM SENSOR LINES INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION	New	661.00	0.00
4	TO REMOVE OLD PDC ASSEMBLY, REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	150.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTING AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			3,328.00	2,084.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >