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STATE OF A SECTION ASSESSMENT	NORMAN CC 3 /AIG1800 horto	IDAC:
INS. CASE OWNER:	000000000000000000000000000000000000000	The second second
	ASSIGNMENT	16718
Surveyor	12450L DOI: 19/05/18	Date / Time :
WATER WATER		Registered in Merimen: 19 7 (8
Pre-assign / CCU /	FIE	The Control of the Co
A 4 4 Household Control of	SET 1603X Claim No.	186877189059
Insured Vehicle No.	Ciam No.	
Name of Insured	· UN DEE LY10 SMARON Policy No.	n002n4600
H Name of Insured	VIV. VV VIV.	DIMMATSH
Insured Tel No.	HP: Make / Me	JUCI -
Excess Sec II :S\$	D.O.A: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	coident: 79WMUR R9
		MAXIVAISTAP 1
Is driver the owner?	by the by the	\sim
If NO. Driver Nam	ie / Age: Va O VV V	EPORT: YESY NO ; TP GIA REPORT: YES / NO
Driver Tel N	No.: (V/L. (ES)/NO) Insured Li	ability: % Final? Yes/No
14 221	Mr.	
sku 239	<u> </u>	\longrightarrow \longrightarrow
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INSRS: NAT	INSRS: WSP: WSP: Tel:	WSP:
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Liability:	Liability: Liability	
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KMK5.	ADIAS.	TOTAL TRANSPORT
Date/Time		
1/0/2/1K	SEN VARE UP SEVILLON 4-4	STAGE DATE/PIC
1011/10		Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
VC		Non-Reporting ltr (Final):
- India	FILE KAUMINIONO, OUD BENE- PONDED TP.	Notification ltr (if non-pickup): Call OI: 02 05 100 100
zelozle .		
- ababa a	- BUMIL LUMBIUGY CUBIR.	
orlos/18 @	- SPOKE TO OID. HE COMPILLIED ACCIDE	
5: TOPW	DECHINO A KENT FORDED IN INDORUM	
	TH CHIM, ACKERD TO SELLER IN	Authorisation To Act:
	MONTHS NOW 100080.	Release Voucher:
	MUHASED	Final Repair Bill:
	opiginal to boo in.	Car Rental Invoice:
2905/18	CONTINUED AUDUST SAULT AS LOW.	Towing Invoice
	- ALL DOOR IN OFLICTIC.	LTA/GIA:
5	to close.	Medical Bill:
		PIR:
	December	Mandate/Reject Instruction:
	RECEIVED 2 4 MAY 2018	LOD
	THE RESTE	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
AND DESCRIPTION OF THE PARTY OF	SS 3,913.40 (5 days) Reduction: 58 %	Email Call
Repair Cost: PP	Date/Time: 24:05/8 Confirm with CAROUNE	Email Call
		If NO or B 28, Ass. Lia:
Final Liability: Repair Cost: (W)(667)		COLD MAKE ANDED TO)
Loss of Rental (LOR):	SS	THE PROPERTY OF THE PROPERTY O
Loss of Use (LOU):		UN VEISTAN
Loss of Income (LOI):	SS - (\$ x days)	V V V V V V V V V V V V V V V V V V V
LOR only LOU only	SS 2-00 [Tick only one]	V.
GIA/LTA Search		1) Claim status: Normal/Reject/Private Settle
Medical:	SS —	
Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format: 3) Survey fee: \$500.00
Legal Cost	S\$ 4, 500 -36 Global Sum S\$: -	3) Survey fee: 9 500.00
Total:		F 3 0 P
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	SS 4,200.86 Name 1: PERFORMANCE	natotre minusp
Payee 2: (Strike if N.A.)	SS 800.00 Name 2: TAO 11-40U	MILDIGED
CO. C. C. SEC. CO. CO. C.	Total Name of the Control of the Con	



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 rederation inte	rnationale Des Experts En Autor		
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG18003	3076/hb3	
CHA	HENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 15-02-2018 Code: AIG		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SKJ 1603X	Veh. Inspected	SKU 238R	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date 15/02/2018		
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	2	Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	13/02/2018	Inspection Date		
	Survey held at	PERFORMANCE MOTORS	SLTD		
		303 ALEXANDRA ROAD SINGAPORE 159941			
5a.			Remarks		

myw Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GDT Beg. No. M2-0022081-x

203. Alexandra Road
Sime Darby Performance Centre
Singapore 183841
Singapore 183841
Singapore 183841
Singapore 183841
Singapore 183886
Singapo

ESTIMATE

GST REG. NO : M2 - 0020081 - X

4 FFP 2018

Estimate I Date Estim Prepared I	nated : 14/02/2018	ai Kit	Page No. : 1	of 2
		- ACCOUN Cash Sale Singapore	es - Service	
REGN. NO. SKU238R	CHASSIS NO. R	EGN. DATE MODEL 9/05/2015 435iA,		ILEAGE
	DESCRIPTION To replace rear bumper assembly & cause by accident	all attachments	8	VALUE 2,550.00
	Painting on rear bumper assembly		9	1 1008.00
	To check electrical wiring systems a for proper function.	t the rear section		(50 127.00 (50 127.00
	Sundries. LUL		8	\$ \$0.00
			Total Labour 1:	3,845.00
	TAILPIPE TRIM CHROME RR BUMPER CARRIER ECE REAR BUMPER CENTRE GUIDE RR BUMPER LH SIDE GUIDE RR BUMPER RH SIDE GUIDE TRIM PANEL BUMPER REAR BOT REINFORCEMENT BUMPER REAR FLAP TOWING EYE PRIMED (M) REAR BUMPER PANEL PRIMED (M) SET MOUNTS PDC SENSOR REAR RR RH REFLECTOR DECOUPLING RING PDC TORQUE	R BOTTOM (M M/PDC) R (M)	2 99.65 1 432.90 1 55.40 1 48.10 1 48.10 1 212.50 1 80.25 1 42.20 1 1.264.30	VALUE 199.30 432.90 432.90 48.10 48.10 212.50 80.25 42.20 1,264.30 62.95 SVC 36.20 20.20 2,501.40



Performance Motors Limited

A member of the Sime Darby Group Co. Meg. No. 197401559W GBT Reg. No.81-0020081-x

10), Alexandra Road Sime Darby Performance Centre Bingapore 159941

Tel. 63190100 (Rales & Admin) 63190211 (AfterDales) Fax. 64747770

180, Kampong Arang Boad East Coast Centre Singapore 438180

Twl 63190888 (AfterSales) Fax. 63449773

315. Alexandra Bond Sime Darby Business Centre Singapore 15994 Tel 41189128 (Afterpales) 61196131/530 (Motograd) Fax 64796621 (Motograd) 64796624 (Motograd)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 45944

Date Estimated

: 14/02/2018

Prepared By

: Kevin Leong Wai Kit

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

REGN. NO. SKU238R

F887805

29/05/2015

435iA/2

0

Page No. : 2 of 2

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 / Uninsu	red losses / Girout Settlement
Regn No.	Chim No
Date & Time 10318814	40
Surveyor's Name RASUL Surveyor's Tal Authoritism mass	Sica
Surveyor's Tel 9000 (000)	Automised Yes / No
Authorised Date	Time
RESURVEY PARTS PHOTO BY SUR	
Starymyon's E-mail	AND SELECTION PART SECTION
No. of Working Days Recommend	3 days

Labour 1 3,845.00 . Parts 2,501.40 Labour 2 0.00 Excess 0.00 Total GST @ 7% 444.25

Grand Total 6,790.65

^{**} 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. 197401558W. GST Reg. No. MZ-0020081-X.



FINAL REPORT

Estimate No. b1 45944

Page No. :

Date Estimated : 14/02/2018

Prepared By : Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

121

Tao Yi-Hou Mildred

AIG Asia Pacific Insurance Pte. Ltd.

Total Repair Costs less Excess:

GST @7%:

Grand Total:

38 Bin Tong Park

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

250020

mai va	CHASSIS NO	REGN DATE	MODEL			M LE	vae:
REGN NO		93771	Jan San San San San San San San San San S				W.E.
SKU238R	F887805	29/05/2015	435iA/2			0	
DESCRIPTIO	N		ORIGINA	L PRICE	DISC	%	NETT
	ar bumper and attache sed by the accident	ments include knock	ing	850,00			850.00
To spray pain	t rear bumper			934.00			934.00
To check elect for proper fun	trical wiring systems a	at the rear section		150.00			150.00
Sundries.				80.00			80.00
DESCRIPTIO	N		INIT PRICE	QTY	DISC	%	NETT
RR BUMPER	CARRIER ECE		432.90	1.00			432.90
TRIM PANEL	BUMPER REAR BOT	TTOM (ZWEI	212.50	1.00			212.50
REAR BUMP	ER PANEL PRIMED (M/PDC)	1,264.30	1.00			1,264,30
OUDOU FLIELIT	I DIVITORIO						
SUPPLEMENT	ART HEMS		Total Labour :				2,014.00
			Total Parts :				1,909.70
			Total Labour 8				3,923.70

3,923.70

274.66 4,198.36

Vic (LKKAuto)

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

 Sent:
 Tuesday, 15 May, 2018 6:37 PM

 To:
 Rasul (LKKAuto); Vic (LKKAuto)

 Subject:
 FINAL REPORT / SKU238R

Subject: FINAL REPORT / SKU238R
Attachments: Final Report SKU238R.pdf

Dear Vic and Rasul

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour :2,014.00 Total Parts : 1,909.70

Total Labour & Parts: 3,923.70

Repair days: 3

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

V.

NOTE: TO BE COMPLETED BY SURVEYOR

Company of the	100000000000000000000000000000000000000	
7 14 A	- N &	
LEA	E 1941	

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

Vehicle	No:	2KM J.	38R					
Date of	Accident:	13.7.	310-6		fodel:			
120								
Global S	um Settleme	ent :	[] Ye	5		No		
Repair E	stimate	.5		: \$	679	0.65		
Final Rop	air Cost	1		: \$	11/1	8.31		
Loss of I	Isa			: \$		50-50		days at \$ [] per da
Rental (ii	any)			: \$				days
JA/GI	A Search Fe	e		: 5	3	1-00		
Others:		φ.		: \$				
				: \$	1			
inal Sett	lement Sum			: \$	450	036		
Is Third	Party Wor	kshop GIA	Registered	? [V-1-7-7-7-8	-		indicate below)
A)			tered Work			ed Li		(%)
B)	For GIA	Registered	Workshop:		BOL	A Appl	icable: Y ario No:	
	BOLA L	ability:	(%)		Asses	ssed Li	ability (*)	(0/6)
1	* Assesse not apply.	d Liability t	a be filled on	ly for	chain co	llisions	and for a	cases where BOL4 does
Remarks								#
				-				
ayment l	Instruction:	Payee's Br	eskdown					
	200		e Moto)rs	T.td	: 5	4198	3.[
)	Perfe	MMau ce	Witar	8	+1	: \$		1-00
)	T90)	li-Ho	L Mild	red	rici	: \$	300-	
				-				
Sig	ned by appo	inted surve	yor		Da	te		

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)



20 12

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

23 FEBRUARY 2018

LIU LEE CHOO SHARON BLOCK 411 EUNOS ROAD 5 #10-116 SINGAPORE 400411

Dear Sir/Madam,

OUR REF : CC3/AIG18003076/hb3

YOUR REF : SKJ 1603X

ACCIDENT INVOLVING SKJ 1603X AND SKU 238R ALONG TANGLIN ROAD ON

13.02.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKU 238R against your motor insurance policy.

Based on the accident report, accident scenario and all available evidence and information at hand, it was reported that your vehicle had rear-ended to the Third-Party vehicle SKU 238R. As such, liability may not be on 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 defense, please reply to us within 10 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 10 days from the date of this letter if not provided at AIG'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)



200

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

- Statement and/or police report from independent witness(es) (if any)
- 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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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 PAX: 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, Tao Y: - Hou Mildred	(the third party claimant) of 38 Bin Tong
Park Singapore 269819	(address), owner of Sku 238R (vehicle no.)
hereby authorize Performance Moto	rs Limited ("the workshop") to act for me
30 y	nd/or rental and/or loss of use ("claim") for my vehicle suant to the accident which occurred on
	Orchard Road (location) involving vehicle no/s

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 ____ (day) of _____ (month) 20_18 (year)

nulded Inodas (8)

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

303 Aret undru Road nu Beby Purformance Centre Singapore 15(941 IEL 6119(10) (Swes)

Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I. Performance Motors Ltd ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for ss 419836 (Repair Cost), ss 300. PLoss of rental/use), ss 2.00 (Disbursement), for vehicle no.
SKULISER that was damaged pursuant to the accident which occurred on 3.2.18 (date) along
TANGUN KOND (location) involving vehicle no/s SK31663 X This is
pursuant to the inspection conducted on 193.8 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Tau Yi-Hou Willed
("the third party claimant") of vehicle no. $\underline{SKULJ&R}$ 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 SFULIFY
(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 (day) of (month) 20 (year)
CHUA KEE SIN Performance Mators Limited
303 Alexandra Road Sime Darby Performance Centre Singapore 159941

HOW Dealer

Performance Motors Limited

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

303. Alexandra Road Sime Darby Performance Centre Bingapore 159941 Tel. 63190100 (Bales & Admin) 63190111 (AfterSales) Fax. 64747773

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

115, Alexandra Road Sime Darby Business Centre Singapore 155944 Tel. 63190528 (AfterSales) 63190533/5330 (Motorrad) Fax. 64796601 (AfterSales) 64796624 (Motorrad)





SERVICE TAX INVOICE

Repair Order No. : B1

Cust. Svc. Advisor: Kevin Leong Wai Kit

1252024

Page No.

: 1 of 2

Date IN

: 19/03/2018

Invoice Number: 1966761 / WSB

Invoice Date : 21/05/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Tao Yi-Hou Mildred

38 Bin Tong Park

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 269819

REGN. NO.

CHASSIS NO.

REGN. DATE 00/05/0015 MODEL 435IA/2

MILEAGE

20006

SKU238R	F887805	29/05/2015	435IA/2			30896
	LABOUR	10000				NETT
	To replace rear bumper and at	tachments including to				850.00
	remove and install body parts	20 10 10 10 10 10 10 10 10 10 10 10 10 10	ting			000.00
	job.	in order to carry out pain	ung			
	To respray rear bumper.					934.00
	To check electrical wiring syste	ms at the rear section				150.00
	for proper function.	ins at the real section				150.00
	Sundries.					80.00
	INS CLAIMS : ACCIDENT REF	PAIR DIRECT SETTLE	MENT			0.00
	DATE OF ACCIDENT : 13.2.20					0.00
	YOUR REF NO : NIL.	TO. OND THE TORK	011010071			
	VEHICLE WAS SURVEYED CONSULTANTS PTE LTD AUTHORISED REPAIR BY 23.2.2018 VIA E-MAIL.	ON 19.3.2018 AT	2.40 PM.			
	PROPOSE LOSS OF USE = \$ TO INSURANCE COMPANY OF		S SUBJECTED			0.00
	GIA SEARCH FEE = \$2.00.					0.00
				Tot	al Labour 1:	2,014.00
					Retail	
	PARTS			Qty	Price	NETT
	RR BUMPER CARRIER ECE			1	432.90	432.90
	REAR BUMPER PANEL PRIM	ED (M/PDC)		1	1,264.30	1,264.30
	TRIM PANEL BUMPER REAR	BOTTOM (ZWEI		1	212.50	212.50
8				Tot	al Parts :	1,909.70

New Dealer

Performance Motors Limited

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

303. Alexandra Boad Sime Darby Performance Centre Singapore 159941 Tel. 62190100 (Salez & Admin) 63190111 (AfterSales) Fax. 64747770

Cust. Svc. Advisor: Kevin Leong Wai Kit

280, Kampong Arang Road East Coast Centre Singapore 438180 Tel. 63198886 (AfterSales) Fax. 63449773

115, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel 63190538 (AfterSales) 63190533/530 (Motorrad) Fax. 64796601 (AfterSales) 64796624 (Motorrad)



SERVICE TAX INVOICE

: 2 of 2 Page No. Repair Order No. : B1 1252024

Invoice Number : 1966761 / WSB

: 19/03/2018 Date IN Invoice Date : 21/05/2018

> Sharon Heng Invoice By

Payment Terms :

30 Days From Invoice

Labour Charges	1	1,934.00	Total Labour & Parts Charges	313	S\$	3,923.70
Parts Charges	148	1,909.70	Less Insurance Excess	*	S\$	0.00
Lubricant/Misc	188	80.00	Invoice Total Amount Exclude GST		S\$	3,923.70
			GST w 7%	:	S\$	274.66
			Invoice Total Amount Include GST	*	S\$	4,198.3



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-18-025052

Date of Request:

14/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

14/02/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SKJ1603X

Accident Date

13/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKJ1603X	AIG Asia Pacific Insurance Pte. Ltd.	26/02/2017-25/02/2018	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.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-18-025052

Date of Request:

14/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

14/02/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SKJ1603X

Accident Date

13/02/2018

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:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

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

Express

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adi	Submitted	Ins Auth'ed	Status	Status	
Main	14 Feb 2018 Edit Reg		19 Mar 2018 00:00 Edit Adj Rpt	S\$3,923.70 Edit Estima	4 1 1 1 1 1 1	3,923.70 lew Rpt		Report	Pending for Survey Report Cancel Case	
	Main	R	eference	Clain	n Details	\mathcal{L}	Documents		Show All	
CLAIM SU	IBFOLDER DI	ETAILS				[Created	by adjuster]			
nsured:	Liu Lee C	hoo Sharon, 1D	S6941925I							
Main Claimant:	TAO YI-HOU MILDRED, ID: S2158187I									
Vehicle Re No.:	SKU238	KU238R Date of Loss: 13/02/2018 15:00 - :59 [32 Months and 15 Days From LTA Reg Date (N					Date (Man Yr)]			
Claim Type	: TP / 1868772890SG Policy/Cover Note No.: 2100332800 (C		68772890SG			The state of the s				
/ehicle Re No. Insured):	SKJ1603	ĸ			icy No. aimant):	01621307				
				Ex	cess:					
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 3	33 Alexandra Re	oad, Sime I	Darby Perform	mance Centre, 159	941 Alexan	dra - Tel:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-64	19-3000 .	[Handled b	y MdNoor, Norsi	ah] Norsiah	.MdNoor@aig.c	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	(Q) - Tel: 6338 7288	5				- W - W - W - W - W - W - W - W - W - W		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndied by N	OHD RASU	L] [Final Rpt	due 27/0	2/2018]	
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Co	mpose Case Ma	
There are i	no mail for this	case.								
ALL ACC	DCIATED TAS	veF				View All I s	earch Tasks Cr	eate New Ta	sk Complet	

No results.

Claim Documents

*SKU238R (1868772890SG)

[SKJ1603X]

TP

TAO YI-HOU MILDRED

Feb 13 2018 3:00PM

[Liu Lee Choo Sharon]

Performance Motors Limited

Lati	ters/Corresponder	aces	1 per	page V	V
	Finalized On		12 per	Thumbnail	
No 1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	0	Edit	Filli
-	(foreit)	Time Party Express Sectionies - Payment Sicologus			
Ass	essment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	19/02/18 09:52	Accident Statement From:SC - Reg. No: SKI1601X, Claimant: LIU LEE CHOO SHARON	0	Load HTM	
Pho	tos/Images		3 per	page V	S
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/05/18 09:53	Odometer Reading	0	Load JPG	V
2	18/05/18 09:53	Chassis Number	0	Load JPG	X
3	18/05/18 09:54	General View	0	Load JPG	V
4	18/05/18 09:54	General View	0	Load JPG	[2]
5	18/05/18 09:54	General View	0	Load 3PG	V
6	18/05/18 09:54	General View	0	Load JPG	V
7	18/05/18 09:54	General View	0	Load JPG	V
8	18/05/18 09:54	General View	0	Load JPG	V
9	18/05/18 09:54	General View	0	Load JPG	V
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21	18/05/18 09:54	Reinspection Photo	0	Load JPG	V
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Doc	umentation		1 per	page 🔻	₩.
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/02/18 09:35	TP ESTIMATE	0	Load PDF	
2	15/02/18 10:30	TP GIA REPORT	Ð	Load PDF	

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	20/03/18 18:49	TP ESTIMATE- MARKED	0	Load POF	
5	25/05/18 11:10	WORKSHOP INVOICE	Ð	Load PDF	
6	25/05/18 11:10	AUTHORISATION TO ACT FORM	0	Load PDF	
7	25/05/18 11:10	Release Voucher	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

TFA	2.4		
1 - 4	T/VI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:				Model		BMW 435I 3.0 COUPE M	
		BR (TP veh)				SPORT (F32) (A)	
Date of Accident:	13/02/2	018					
Global Sum Settlem	ent :	[] Yes		[X] No			
Repair Estimate			: \$	6,7	90.65		
Final Repair Cost			: \$	4	,198.36		
Loss of Use			: \$		300.00	3.00 days at \$100.00 per day	
Rental (if any)			: \$		0.00	days	
LTA / GIA Search F	ee		: \$		2.00		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$	4	,500.36		
Is Third Party World below)			?		YES [] NO (Kindly indicate	
A) For Non GIA R	egistered	Workshop:		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	-	(%)	
B) For GIA Regist	ered Wo	rkshop:		27		: Yes/ Ne BOLA Scenario No:	
BOLA Liability: * Assessed Liab	CONTRACT OF THE PARTY OF THE PA	THE STATE OF THE S	chain			y (*):(%) ses where BOLA does not apply.	
Remarks							
Payment Instruction	n: Payee	's Breakdowr	N.				
	Aotors Lin	nited			: \$	4,200.	
 Performance N 							
Performance N Tao Yi-Hou Mi	ldred				: \$	300.	

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)

Date

Page 1 of 4 Adjuster Report

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/AIG18003076/R1HB3Q2

Date: 25/05/2018

REFERENCE

No:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 2100332800 Policy No: Claimant Vehicle SKU238R Insured Vehicle No: SKJ1603X

TP Claim No: 1868772890SG Date of Loss: 13/02/2018 Nature of Claim:

DESCRIPTION & IDENTIFICATION OF VEHICLE

SKU238R Reg No:

06469195N55B30A Make & Model: BMW 4351, 3.0 Coupe M Sport (F32) (A) Engine No: Reg. Date: 29/05/2015 (Man. Year: 2015) Chassis No: WBA3R12030F887805

Colour: Odometer: 30897 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

Yes Engine Modification: Pre-accident Condition: Handbrake (Serviceable):

CONDITION OF TYRES

255/35 R19 Front Tyre Size: 255/35 R19 Rear Tyre Size: Front Left Side: Rear Left Side: Bridgestone 6 mm 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		2,581.40	1,989.70	591.70	22.92
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,765.00	1,934.00	1,831.00	48.63
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,346.40	3,923.70	2,422.70	38.17
	+ GST 7.00/7.00% (S\$)	444.25	274.66	169.59	38.17
	Nett Amount (S\$)	6,790.65	4,198.36	2,592.29	38.17
	+ Loss of Use (3.0 x S	\$100.00/day) (S\$)	300.00		
	+ Doo	/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	4,500.36		

INSPECTION

Date of Assignment: 19/03/2018

Date Inspected: 19/03/2018 Inspected At: Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair: 3.0 days Adjuster Report Page 2 of 4

Adjuster: MOHD RASUL 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	2		*TAILPIPE TRIM CHROME	Serviceable	199.30 FS	*-FS
3	1		*RR BUMPER CARRIER ECE	Bent	432.90 FS	*432.90 FS
4	1		*REAR BUMPER CENTRE GUIDE	Serviceable	55.40 FS	*-FS
5	1		*RR BUMPER LH SIDE GUIDE	Serviceable	48.10 FS	*-FS
6	1		*RR BUMPER RH SIDE GUIDE	Serviceable	48.10FS	*-FS
7	1		*TRIM PANEL BUMPER REAR BOTTOM (ZWEI)	Deformed	212.50 FS	*212.50 FS
8	1		*REINFORCEMENT BUMPER REAR BOTTOM (M)	Serviceable	80.25 FS	*-FS
9	1		*FLAP TOWING EYE PRIMED (M)	Serviceable	42.20 FS	*-FS
10	1		*REAR BUMPER PANEL PRIMED (M/PDC)	Deformed	1,264.30 FS	*1,264,30 FS
11	1		*SET MOUNTS PDC SENSOR REAR (M)	Not Necessary	62.95 FS	*- FS
12	1		*RR RH REFLECTOR	Serviceable	35.20 FS	*-FS
13	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*- FS
F=Fra	anchise	part. S=Spc	Nett.	SUCCESSION OF THE PROPERTY	South Stranger	100000000000000000000000000000000000000
				Total Parts (S\$)	2,581.40	1,989.70

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE REAR BUMPER ASSEMBLY & ALL ATTACHMENTS CAUSE BY ACCIDENT	New	2,550.00	850.00
2	PAINTING ON REAR BUMPER ASSEMBLY	New	1,038.00	934.00
3	TO CHECK ELECTIRCAL WIRING SYSTEMS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
	Gross Labo	ur Cost (S\$)	3,765.00	1,934.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >