

ASSIGNMENT

Surveyor:

REDA

DOI:

12/3/18

Date / Time:

15/2/18

Registered in Merimen:

15/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SET 6920U

Claim No.:

0026519590454

Name of Insured:

DOWNTOWN TRAVEL SERVICES P/L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

SUBARU

Excess Sec II :SS

D.O.A.:

12/2/18

Place of Accident:

M4 EHEM HILL RD / BKT
71M9H RD

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: TAM KHEM LEONHOI GIA REPORT: ☒ YES / NO : TP GIA REPORT: ☒ YES / NO

Driver Tel No.:

(V/L ☒ YES / NO)

Insured Liability:

%

Final ? Yes / No

SLN 3741J

INSRS:

WSP:

Tel:

Liability:

RMKS:

performance

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
8/1/18		Non-Reporting ltr (1st):	
8/1/18		Non-Reporting ltr (2nd):	
8/1/18		Non-Reporting ltr (Final):	
8/1/18		Notification ltr (if non-pickup):	
8/1/18		Call OI:	<u>EMAIL 23/3/18</u>
8/1/18		After call ltr to OI:	
07/3/18 @ 10.45	<u>CALLER ADV. CONFIRMED THE VEHICLE INSURED UNDER AIG.</u>	Documentation Check List:	Handler
7/3/18	<u>EMAIL WSP LIABILITY CLEAR.</u>	Notification ltr (if non-pickup)	Typist
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 9 MAY 2018

PRELIMINARY ADVICE		Date/Time: -	Sent By: -
FINALIZATION		Date/Time: 13/3/18	Confirm with: <u>CREDLINE</u>
Repair Cost: <u>P/P</u> \$53,085.90		(3 days) Reduction: <u>29</u> %	Confirm by: <u>MRS</u>
FINAL SETTLEMENT		Date/Time: 7.5.18	Confirm with: <u>CREDLINE</u>
Final Liability: <u>% 100</u>		(Agreed / Assessed) BOLA S/N No.: <u>27</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: <u>41651</u> \$53,301.91		If NO or B 28, Ass. Lia: <u>NO MORE INFO TP.</u>	
Loss of Rental (LOR): <u>SS -</u>		(days)	
Loss of Use (LOU): <u>SS 180.00</u>		(\$60 x 3 days)	
Loss of Income (LOI): <u>SS -</u>		(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>		LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)	
GIA/LTA Search: <u>SS 1.45</u>			
Medical: <u>SS -</u>			
Disbursement: <u>SS -</u>		(e.g. Tow/ Independent)	
Legal Cost: <u>SS -</u>			
Total: <u>SS 3,789.36</u>		Global Sum SS:	
FINAL PAYMENT		Date/Time: 7.5.18	Confirm with: <u>CREDLINE</u>
Payee 1: <u>SS 3,309.36</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 2: (Strike if N.A.) <u>SS 180.00</u>		Name 1: <u>PERFORMANCE MOTOR LIMITED</u>	
Payee 3: (Strike if N.A.) <u>SS -</u>		Name 2: <u>CAROLINE SOW KHY SENG</u>	
		Name 3:	

COPY SENT 15/3/18

- 1) Claim status: Notified/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$320 + \$70

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLN 37413
 at Workshop m/s: PERFORMANCE
 of _____
 Insured: AIG/TP
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____



(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLN 37413 Yr Regn: 2017 APR
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: B.M.W 216 D GT C.O: 1496
 Colour: BLUE A/C: Insured / Std / NI / NA
 Sp.Reading: 11859 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: WBA2E32605H46240

Gen. Cond: Good / Poor / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R17
 R: 205/55R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front		Rear	
R/Bal.	<u>6</u> mm	R/Bal.	<u>6</u> mm
L/Bal.	<u>6</u> mm	L/Bal.	<u>6</u> mm
D.O.A.	<u>13/02/18</u>	D.O.I.	<u>12/03/18</u>

Survey held at: PERFORMANCE

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PP: → 3,085.90 (RED: → 1,275.60 29%)

Date/Time: File Pass to?

☐ : Prel. Report
☐ : Final Report

Date/Time: File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Insp (\$

☐ : Weekend (\$

1) \$ - RE \$

2) Photo

3) Other

Report Format :

Lump Sum / I.B.I: (\$

TOTAL

Performance Motors Limited

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



LKK Auto Insurance notice
the Repairer is to know:

- To resurvey vehicle(s) for damage
- 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

190, Kampong Arang Road
East Coast Centre
Singapore 438188
Tel: 43190888 (AfterSales)
Fax: 43449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/510 (Motorrad)
Fax: 64796601 (AfterSales)
64796626 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

175 FEB 2010

Estimated by Repairer
Signature
Date Estimated : 15/02/2018
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 1

- ESTIMATE REPAIR FOR -
Caroline Sow Kay Sheares
31 Watten Rise

Singapore 287331

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLN3741J	5H46240	28/04/2017	216d G TOURER	0

DESCRIPTION

To replace rear bumper and attachments.

VALUE
850, ~~1,275.00~~

Painting rear bumper.

934, ~~1,088.00~~

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

150, ~~177.00~~

Sundries.

? 80.00

Total Labour 1: 2,570.00

DESCRIPTION

REAR BUMPER CARRIER
SUPPORT

QTY PRIC

1 423.80

1 59.25

1 65.90

1 65.90

1 105.65

1 966.25

1 62.95

1 41.80

VALUE

423.80

59.25

65.90

65.90

105.65

966.25

62.95

41.80

Total Parts : 1,791.50

Customer's Name / Job / Part / Material / Service / Direct Communication

Regn No

Part No

12/03/18 @ 1140
Rohi
9000068

Labour 1 : 2,570.00

Parts : 1,791.50

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 305.31

Grand Total : 4,666.81

3 days

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

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



FINAL REPORT

Estimate No. : b1 45949
 Date Estimated : 15/02/2018
 Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
 Caroline Sow Kay Sheares
 31 Watten Rise

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

Singapore 287331

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SLN3741J	5H46240	28/04/2017	216d G TOURER	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments include knocking out dents caused by the accident.	850.00		850.00
To spray paint rear bumper	934.00		934.00
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
REAR BUMPER TRIM STRIP (CHROM)	105.65	1.00		105.65
REAR BUMPER PANEL PRIMED (LINES PDC)	966.25	1.00		966.25

SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,071.90
Total Labour & Parts :	3,085.90
Deduction for Excess :	
Total Repair Costs less Excess:	3,085.90
GST @7%:	216.01
Grand Total :	3,301.91



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/AIG18003098/eb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKT 6920U	Veh. Inspected	SLN 3741J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/02/2018	
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	13/02/2018	Inspection Date		
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 7 March 2018 11:11 AM
To: 'PBSP'; Shu Pei (LKKAuto)
Cc: Admin A
Subject: RE: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

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)

From: PBSP [mailto:pml-pbsp@simedarby.com.sg]
Sent: Wednesday, 7 March 2018 10:37 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Asher,

Please let us have your reply on liability.

Thank you.

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

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Monday, 5 March 2018 9:41:13 AM
To: PBSP; Shu Pei (LKKAUTO)
Cc: 甯珺 @
Subject: RE: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Without Prejudice

Hi Caroline,

We refer to the email below.

As insured reported a difference insurer, AIG is still checking if SKT 6920U insured under AIG.

Shall revert to you in due course.

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)

From: PBSP [<mailto:pml-pbsp@simedarby.com.sg>]
Sent: Monday, 5 March 2018 9:38 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Asher,

Please see attached for LTA search.

Please advise.

Thank you.

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

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Sent: Monday, 5 March 2018 9:24:26 AM

To: PBSP; Shu Pei (LKKAUTO)

Cc: 甯珺 ☺

Subject: RE: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Without Prejudice

Hi Caroline,

We refer to the email below.

According to our principal SKT 6920U is not insured under AIG there is no record found.

Please kindly let us have your LTA/GIA search.

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)

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

Sent: Friday, 2 March 2018 9:24 AM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Shu Pei (LKKAUTO) <shupe@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Asher,

Please let us have your reply on liability.

Owner chasing for this case.

Thank you.

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

From: PBSP
Sent: Wednesday, 28 February 2018 9:30:35 AM
To: Asher Sng (LKKAUTO); Shu Pei (LKKAUTO)
Cc: 甯琨 ©
Subject: Re: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Asher,

According from our customer, she mentioned that TP has made report.

Please let us have your reply on liability, as our customer chasing for this case.

Thank you.

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

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Monday, 26 February 2018 5:57:48 PM
To: PBSP; Shu Pei (LKKAUTO)
Cc: 甯琨 ©
Subject: RE: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Hi Caroline,

We refer to the below email.

Please be informed that we are currently **pending for our insured's report (non reporting)**.

Shall update you upon receiving our insured report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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

Sent: Monday, 26 February 2018 4:40 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Shu Pei (LKKAuto) <shupe@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Asher,

Please let us have your reply on liability.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Thursday, 22 February 2018 9:41:11 AM

To: PBSP; Shu Pei (LKKAuto)

Cc: 冼珺 @

Subject: RE: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Hi Caroline,

We refer to the below email.

Please be informed that we are currently **pending for our insured's report (non reporting)**.

Shall update you upon receiving our insured report.

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)

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

Sent: Wednesday, 21 February 2018 4:40 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Re: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Sirs

Please advise if your insured had reported the accident?

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Thursday, 15 February 2018 11:59:21 AM

To: PBSP

Cc: 甯珺 @; CS A Team

Subject: RE: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018 ***LKK REF:CC3/AIG18003098/eb3

Dear Caroline,

We refer to the below email.

Please be informed that we are currently **pending for our insured's report**.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: PBSP [<mailto:pml-pbsp@sime-darby.com.sg>]

Sent: Thursday, 15 February 2018 11:48 AM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: REQ FOR DIRECT SETTLEMENT - SLN3741J & SKT6920U ON 13.02.2018

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Please refer to video evidence below.

https://www.dropbox.com/s/e3siejrw3pwzr4r/EVT_20180213_194456_2.avi?dl=0

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."

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
 MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
 ROAD TRANSPORT ACT, 1987 (MALAYSIA)
 MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate No	SD17V05758 /NPC2 /R00
Form	MX1
Date of Issue	05-MAY-2017
1.Index Mark and Registration No. of Vehicle:	SLN3741J
2.Chassis number of Vehicle:	WBA2E320605H46240
3.Name of Policyholder:	CAROLINE SOW KAY SHEARES
4.Effective date of Commencement of Insurance for the purposes of the Act:	28-APR-2017 00:00 AM
5.Date of Expiry of Insurance:	27-APR-2019 23:59 PM
6.Persons or Classes of Persons entitled to drive*:	
A) The Policyholder.	
B) Any other person who is driving on the Policyholder's order or with his permission.	
<p>Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.</p> <p>And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.</p>	
7.Limitations as to use*:	
Use only for social, domestic and pleasure purposes and for the Policyholder's business.	
8.The Policy does not cover:	
A) Use for hire or reward.	
B) Use for racing, pace-making, reliability trials or speed-testing.	
C) Use for the carriage of goods (other than samples) in connection with any trade or business.	
D) Use for any purpose in connection with the Motor Trade.	
<p>*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.</p>	
<p>I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).</p>	
<p>For and on behalf of LIBERTY INSURANCE PTE LTD Approved Insurers</p>  _____ Authorised Signature	
For Information only:	
COVERAGE :	Comprehensive, Unlimited Windscreen, Ncd Protection
SUM INSURED:	MARKET VALUE AT THE TIME OF LOSS
EXCESS:	Section I S\$300, Additional Excess For Young & Inexperienced Drivers S\$2500, Windscreen Excess S\$0
FINANCE COMPANY:	
PRODUCER NAME:	SD CONTEGO SERVICES

PLGG/PLGG/05-MAY-17

S1_CI_T1_T3_OE_Template2-Ver1

05-MAY-17

1667472



NRIC No. S7199030C

Blood Group: B+
Date of issue: 08-02-1994

31 WATTEN RISE
SINGAPORE 287331

NRIC No: S7199030C

Date: 06/03/2010

No: 6331512

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7199030C



Name



CAROLINE SOW KAY SHEARES

Race:
EURASIAN

Date of Birth:
14-02-1971

Country of Birth:
ENGLAND

Sex:
F



REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number: **S7199030C**
Name:

CAROLINE SOW KAY SHEARES

Birth Date: **14 Feb 1971**

Issue Date: **22 Aug 2003**



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 kilograms	26 Jul 1990

NP 428A



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S7169810F



Name

DAVID LOKE KOK TEIK

Race

CHINESE

Date of birth

11-02-1971

Sex

M

Country of birth

MALAYSIA



9078342



NRIC No. S7169810F

Nationality

MALAYSIAN

Date of issue

12-02-2010

31 WATTEN RISE
SINGAPORE 287331

NRIC No: S7169810F

Date: 06/03/2010

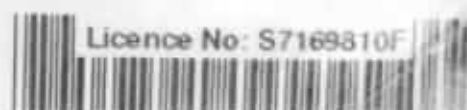
No: 6331513

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

PASS DATE

Class 3 Motor Cars= \leq 3000kg with \leq 7 passengers, exclusive of the driver; and other motor vehicles \leq 2500kg 27 May 2008

NP 428A



Licence No: S7169810F

REPUBLIC OF SINGAPORE DRIVING LICENCE

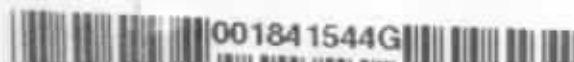
Licence Number: **S7169810F**

Name:

DAVID LOKE KOK TEIK

Birth Date: **11 Feb 1971**

Issue Date: **24 Mar 2010**



001841544G

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLN 37413	Model:	
Date of Accident:	13-2-18		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	4,666.81
Final Repair Cost	: \$	3,301.91
Loss of Use	: \$	180.00
Rental (if any)	: \$	-
LTA / GIA Search Fee	: \$	7.45
Others:	: \$	/
Final Settlement Sum	: \$	3,489.36

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	: \$ 3,301.91
2)	Performance Motors Ltd	: \$ 7.45
3)	Caroline Sow King Shearers	: \$ 180.00

Signed by appointed surveyor

Date

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 March 2018 11:32 AM
To: 'TANKL@TANCHONG.COM'
Subject: ACCIDENT INVOLVING SKT 6920U AND SLN 3741J ON 13/02/2018



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/AIG18003098/R1eb3

23 MAR 2018

DOWNTOWN TRAVEL SERVICES PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 6920U AND SLN 3741J ON 13/02/2018

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, Caroline Saw Kay Sheares (the third party claimant) of 31 Watten Rise
Singapore 287331 (address), owner of SLN37417 (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. SLN37417 that was damaged pursuant to the accident which occurred on 13/2/18
(date) along Dunearn Rd At Junction with Keam Hock Road (location) involving vehicle no/s
SKT69204 ("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 12 (day) of APR (month) 2018 (year)

MS
14/3/18
Signed by "the third party claimant"
(with chop if applicable)

PERFORMANCE MOTORS LIMITED
301 Aljunied Road
Seng Derry Performance Centre
Singapore 150151
TEL: 63106100 (Sales)
63101111 (Accounts)

[Signature]
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\$3301.91 (Repair Cost), S\$180.00 (Loss of rental/use), S\$745 (Disbursement), for vehicle no. SLN3741J that was damaged pursuant to the accident which occurred on 13-2-18 (date) along Dunearn Rd at Junction with Khean Hock Rd (location) involving vehicle no/s SKT1520M. This is pursuant to the inspection conducted on 12-3-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Caroline Saw King Sheen ("the third party claimant") of vehicle no. SLN3741J 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 SLN3741J (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 7 (day) of 5 (month) 20 18 (year)



WQS

Signed by appointed surveyor

PERFORMANCE MOTORS LIMITED
303, Orchard Road
Lime D'Arby Performance Centre
Singapore 110311
TEL: 63190100 (Sales)
63190111 (Admin)

Signed by "the workshop" (with chop)



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 438140
Tel. 63190888 (AfterSales)
Fax. 63449773

119, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

(A)

SERVICE TAX INVOICE

Repair Order No. : B1 1250375	Page No. : 1 of 2
Date IN : 12/03/2018	Invoice Number : 1958093 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 25/04/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -
Ms Caroline Sow Kay Sheares
31 Watten Rise

Singapore 287331

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

REGN. NO. SLN3741J	CHASSIS NO. 5H46240	REGN. DATE 28/04/2017	MODEL 216D G TOURER	MILEAGE 11859
------------------------------	-------------------------------	---------------------------------	-------------------------------	-------------------------

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including knock out dented area caused by the accident.	850.00
To respray rear bumper.	934.00
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 : 13.02.2018. 3RD PARTY CAR : SKT6920U.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 12.03.2018 AT 11:40AM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK AUTO ON 07.03.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$60x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **2,014.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
REAR BUMPER TRIM STRIP (CHROM)	1	105.65	105.65
REAR BUMPER PANEL PRIMED (LINES PDC	1	966.25	966.25

Total Parts : **1,071.90**



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

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

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190128 (AfterSales)
63190133/530 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1250375	Page No. : 2 of 2
Date IN : 12/03/2018	Invoice Number : 1958093 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 25/04/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges : 1,934.00	Total Labour & Parts Charges : S\$ 3,085.90
Parts Charges : 1,071.90	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,085.90
	GST @ 7% : S\$ 216.01
	Invoice Total Amount Include GST : S\$ 3,301.91

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,301.91**

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.





Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Feb 2018 / 16:41:44

Receipt Date/Time : 14 Feb 2018 / 16:41:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180214-001488

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKT6920U				
As at 13 Feb 2018/19:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKT6920U Enquiry Fee 20180214164038937050	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx5164	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	15 Feb 2018 Edit Reg		12 Mar 2018 00:00 Edit Adj Rpt	S\$3,085.90 Edit Estimates	S\$3,085.90 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: DOWNTOWN TRAVEL SERVICES PTE LTD , Co. Reg. No.: 198403671H									
Main Claimant: CAROLINE SOW KAY SHEARES , ID: S7199030C									
Vehicle Reg. No.:	SLN3741J	Date of Loss:	13/02/2018 19:00 - :59 [9 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0085195904SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SKT6920U	Policy No. (Claimant):							
		Excess:							
Repairer: Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 27/02/2018]									
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

*SLN3741J (0085195904SG)
[SKT6920U]
TP
CAROLINE SOW KAY SHEARES
Feb 13 2018 7:00PM
[DOWNTOWN TRAVEL SERVICES PTE LTD]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1	Edit					
Photos/Images															3 per page		<input type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
2	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
3	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
4	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
5	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
6	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
7	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
8	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
9	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
10	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
11	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
12	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
13	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
14	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
15	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
16	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
17	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
18	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
19	13/04/18 16:09		General View											1	Load JPG		<input checked="" type="checkbox"/>			
Documentation															1 per page		<input type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	15/02/18 11:57		TP ESTIMATE											1	Load PDF					
2	15/02/18 11:57		TP GIA REPORT											1	Load PDF					
3	21/02/18 10:27		LTA SEARCH											1	Load PDF					
4	07/03/18 10:58		OI GIA REPORT 1											1	Load PDF					
5	07/03/18 10:58		OI GIA REPORT 2											1	Load PDF					
6	14/03/18 18:14		TP ESTIMATE- MARKED											1	Load PDF					
7	23/03/18 11:44		LETTER TO OI											1	Load PDF					
8	07/05/18 14:56		CLAIMANT NRIC											1	Load PDF					
9	14/05/18 12:19		WORKSHOP INVOICE											1	Load PDF					
10	14/05/18 12:19		AUTHORISATION TO ACT FORM											1	Load PDF					
11	14/05/18 12:19		Release Voucher											1	Load PDF					
12	14/05/18 12:19		LTA SEARCH											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:	SKT6920U (Insd veh)	Model:	BMW 216D 1.5 D ACTIVE
	SLN3741J (TP veh)		TOURER (F45) (A)
Date of Accident:	13/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,666.81
Final Repair Cost	:	\$	3,301.91
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,489.36

3.00 days at \$60.00 per day
days

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	:	\$ 3,309.36
2)	Caroline Sow Kay Sheares	:	\$ 180.00
3)		:	\$

JOANNE LEE KHANG MIN

14 May
2018

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18003098/R1EB3Q2

Date: 14/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLN3741J

Insured Vehicle No : SKT6920U

Date of Loss: 13/02/2018

Nature of Claim: TP

Claim No: 0085195904SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLN3741J

Make & Model: BMW 216D, 1.5 D Active Tourer (F45) (A)

Engine No: 38769890B37C15A

Reg. Date: 28/04/2017 (Man. Year: 2017)

Chassis No: WBA2E320605H46240

Colour: Blue

Odometer: 11859 km

Engine Capacity: 1496 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: 205/55 R17

Rear Tyre Size:

205/55 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,871.50	1,151.90	719.60	38.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,361.50	3,085.90	1,275.60	29.25
+ GST 7.00/7.00% (S\$)	305.31	216.01	89.30	29.25
Nett Amount (S\$)	4,666.81	3,301.91	1,364.90	29.25
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,489.36		

INSPECTION

Date of Assignment: 12/03/2018

Date Inspected: 12/03/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**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		*REAR BUMPER CARRIER	Not Necessary	423.80 FS	*- FS
3	1		*SUPPORT	Not Necessary	59.25 FS	*- FS
4	1		*RR BUMPER LH INNER SIDE GUIDE	Not Necessary	65.90 FS	*- FS
5	1		*RR BUMPER RH INNER SIDE GUIDE	Not Necessary	65.90 FS	*- FS
6	1		*REAR BUMPER TRIM STRIP (CHROM)	Necessary	105.65 FS	*105.65 FS
7	1		*REAR BUMPER PANEL PRIMED (LINES PDC)	Deformed	966.25 FS	*966.25 FS
8	1		*SET MOUNTS PDC SENSOR REAR	Not Necessary	62.95 FS	*- FS
9	1		*REAR BUMPER TOWING FLAP EYE PRIMED	Not Necessary	41.80 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 1,871.50 1,151.90

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
Labour Items				
1	TO REPLACE REAR BUMPER AND ATTACHMENTS	New	1,275.00	850.00
2	PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >