

INS. CASE OWNER:

Hai Chun.

CC3

UP
ATG 1800

3196, R1 p239

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

6/3/18

Date / Time:

20/2/18

Registered in Merimen:

20/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 74892

Name of Insured:

UP

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

12/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SEEMAR SIO MURHAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

935718440759

Policy No.:

999999999

Make / Model:

Honda

Place of Accident:

03 upp PICKERING ST

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

Insured Liability:

%

Final ? Yes / No

ST1692



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

27/2/18
MT

ST1692 - X

SLG 74892 - X

STAGE

DATE / PIC

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:

27/2/18 - sent letter to OI via email.

30/4/18 - File pass to type mandator.

9/7/18 - File pass to Shu Bei to close

RECEIVED 2 MAY 2018

RECEIVED 10 JUL 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: N11C

If NO or B 28, Ass. Lia:

Repair Cost:

SS

11148.17

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

700

(\$100 x 7

days)

Loss of Income (LOI):

SS

-

(\$ x 7

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

SS

11855.62

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

11155.62

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

SS

700.00

Name 2:

Elinor Tudy Chia

Payee 3: (Strike if N.A.)

SS

Work: Date: *06/03/2018*
 Estimated Cost: *0*
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: *SJT 169Z*
 at Workshop / m/s: *Performance*
 of: *303 Alexandra Rd*
 Insured
 Policy No:
 Claims No:
 Sum Insured: Excess:
 (Client's Record)
 Make of Veh: *Gomy*
 (Policy Condition) *I am owner waiting*
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value:
 IDAC Accident Report: Consistent? : Yes or No
 GIA / FR Seen: Consistent? : Yes or No
 Est. Repairs: *05* days Res: Yes or No
 Lump Sum: % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: Person Contacted: Vehicle IN / OUT

Veh No: *SJT 169Z* Yr Reg: *2013 Jan*
 Type: *C* M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: *B.M.W X5 XDRIVE 3.0* cc: *2979*
 Colour: *BLACK* A/C Insured / Std / Nil / NA
 So Reading: *069736* T Radio Insured / Std / Nil / NA
 Engine:
 C No: *WBAZV42030L493746*
 Gen. Cond: Good / *Fair* / Poor / Burnt
 Steering: *Order* / Jammed / Leaked / Burnt or
 Brake: *Order* / Jammed / Leaked / Burnt or
 Mod: Nil / *S/Rim* / STD A/Rim or
 Tyre Size: R: *255/50 R19*
 R:
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU *PIR* / SUMI /
 TOYO / YOKO or
 Front: Rear:
 R.Bal: *6* mm R.Bal: *6* mm
 L.Bal: *6* mm L.Bal: *6* mm
 D.O.A: *18/02/18* D.O.A: *06/03/18*
 Survey held at: *PERFORMANCE*
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
PAT N/S
 The U/C / Chassis frame / Body Structure affected due to collision

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

PIP \$ 10418.05 (Red \$ 3430.70 / 25%).

Date/Time: File Pass to? ☐ : Preli. Report
☐ : Final Report
 Date/Time: File Return to?
 Add Fee: ☐ Site Visit \$
☐ Inter. Equip \$
☐ Photo Equip \$
☐ Washing \$
 Report Format:
 Lump Sum / I.B. / I.S.
 Days Of Repair:
 Resurvey No. of Trip:
 Survey Fee:
 Transporter:
 TOTAL:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|---|--|---------------------------|------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD | | Ref : CC3/LCR18003196/pb3 | | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120 | | Date : 20-02-2018 | |  |
| | | Code : LCR | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLG 7489Z | Veh. Inspected | SJT 169Z | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 20/02/2018 | |
| 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 | 18/02/2018 | 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. | | | | |

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401539W GST Reg. No. M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159842
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

380, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190688 (AfterSales)
Fax. 63449773

311, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190928 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

19 FEB 2018

Estimate No. : b1 45959
Date Estimated : 19/02/2018
Prepared By : Gary Poh Chai Hoon

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Elinor Trudy Chia
4A Jalan Emas Urai

Singapore 678730

- ACCOUNT - 40000

Cash Sales - Service
Singapore

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|--------------|---------|
| SJT169Z | L493746 | 30/01/2013 | X5 xDRIVE35i | 0 |

DESCRIPTION

To replace front bumper, left front fender and attachment
include knocking cause by the accident

1700 ~~2,580.00~~

Painting front bumper, left front fender.

1996 ~~2,218.00~~

To replace left headlight including program
and conduct tests for proper function.

451 ~~531.00~~

To carry out body cavity preservation,
(Per panel).

100 ~~118.00~~

To check electrical wiring systems at the front section
for proper function including adjustments of headlights.

150 ~~177.00~~

Sundries. *mu*

150.00

Total Labour 1: 5,744.00

DESCRIPTION

CASING LOWER PART SCHWARZ (PDC)
FRT BUMPER PRIMED
UNDERRIDE PROTECTION FRT (ALU MATT)
TRIM BAR LH (ALU MATT)
CLOSED GRID LH
FRT BUMPER CARRIER
SIDE PANEL PRIMED FRT LH (SRA)
BRACKET LEFT (SRA)
GASKET LH
LH BI XENON HEADLIGHT
LH FOGLAMP
DECOUPLING RING PDC TORQUE CONVERTE
ULTRASONIC SENSOR (SCHWARZ)
BUMPER PDC SENSOR - ELBOW

QTY PRIC

1 402.35
1 924.10
1 176.75
1 32.75
1 67.20
1 708.15
1 1,397.40
1 22.70
1 33.15
1 2,825.70
1 258.15
4 5.05
2 236.85
2 236.85

VALUE

CRA 402.35
SRA 924.10
XSV 176.75
SRA 32.75
XSV 67.20
XSV 708.15
CRA 1,397.40
XSV 22.70
CRA 33.15
CRA 2,825.70
XSV 258.15
XSV 20.20
XSV 473.70
XSV 473.70

Total Parts : 7,816.00



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 438190
Tel: 63190888 (AfterSales)
Fax: 63465773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190558 (AfterSales)
63190533/530 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 45959
Date Estimated : 19/02/2018
Prepared By : Gary Poh Chai Hoon

Page No. : 2 of 2

| REGN. NO. | CHASSIS NO. | REGN. DATE | MODEL | MILEAGE |
|-----------|-------------|------------|--------------|---------|
| SJT169Z | L493746 | 30/01/2013 | X5 xDRIVE35i | 0 |

Claims CO / 3rd Party / Insurance / Licensed C...

Right to: 06/03/15 e 1100

DATE: Rasul

Surveyor's Name: 90010068

Surveyor's Tel:

Authorised Data:

REPAIRER:

Surveyor's Email:

On of Working This Estimate

5 days

Repair 64 part

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 | : | 5,744.00 |
| Parts | : | 7,816.00 |
| Labour 2 | : | 0.00 |
| Excess | : | 0.00 |
| Total GST @ 7% | : | 949.20 |
| Grand Total | : | 14,509.20 |

** 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. 197401559W, GST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No. : b1 45959
Date Estimated : 19/02/2018
Prepared By : Gary Poh Chai Hoon

Page No. :

REPAIR FOR -
Elinor Trudy Chia
4A Jalan Emas Urai

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

Singapore 678730

| REGN NO | CHASSIS NO | REGN DATE | MODEL | M LEAGE |
|---------|------------|------------|--------------|---------|
| SJT169Z | L493746 | 30/01/2013 | X5 xDRIVE35i | 0 |

| DESCRIPTION | ORIGINAL PRICE | DISC. % | NETT |
|-------------|----------------|---------|------|
|-------------|----------------|---------|------|

| DESCRIPTION | UNIT PRICE | QTY | DISC. % | NETT |
|-------------|------------|-----|---------|------|
|-------------|------------|-----|---------|------|

| | | | | |
|------------------------------|--------|-------|--|--------|
| # BLIND RIVET * | 1.10 | 18.00 | | 19.80 |
| # BLIND RIVET * | 1.10 | 2.00 | | 2.20 |
| # LH MODULE CARRIER,BOTTOM * | 254.05 | 1.00 | | 254.05 |
| # CLIP * | 1.35 | 10.00 | | 13.50 |

Total Labour :
Total Parts : 289.55
Total Labour & Parts : 289.55

13849.55

FINAL REPORT

Estimate No. : b1 45959
 Date Estimated : 19/02/2018
 Prepared By : Gary Poh Chai Hoon

Page No. :

REPAIR FOR -
 Elinor Trudy Chia
 4A Jalan Emas Urai

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

Singapore 678730

| REGN NO | CHASSIS NO | REGN DATE | MODEL | MILEAGE |
|---------|------------|------------|--------------|---------|
| SJT169Z | L493746 | 30/01/2013 | X5 xDRIVE35i | 0 |

| DESCRIPTION | ORIGINAL PRICE | DISC. % | NETT |
|---|----------------|---------|------------|
| To replace front bumper and attachments, LH bottom module carrier include making good the front LH fender and knocking out dents caused by the accident | 1700.00 | | 1,700.00 ✓ |
| To spray paint front bumper and front LH fender | 1996.00 | | 1,996.00 ✓ |
| To replace LH bi xenon headlight include programming and conducting tests for proper function | 451.00 | | 451.00 ✓ |
| To carry out body cavity preservation. (Per panel). | 100.00 | | 100.00 ✓ |
| To check electrical wiring systems at the front section for proper function including adjustments of headlights. | 150.00 | | 150.00 ✓ |
| Sundries. | 150.00 | | 150.00 ✓ |

| DESCRIPTION | UNIT PRICE | QTY | DISC. % | NETT |
|---------------------------------|------------|-------|---------|--------------|
| # BLIND RIVET * | 1.10 | 18.00 | | (P) 19.80 ✓ |
| # BLIND RIVET * | 1.10 | 2.00 | | (P) 2.20 ✓ |
| CASING LOWER PART SCHWARZ (PDC) | 402.35 | 1.00 | | 402.35 ✓ |
| FRT BUMPER PRIMED | 924.10 | 1.00 | | 924.10 ✓ |
| TRIM BAR LH (ALU MATT) | 32.75 | 1.00 | | 32.75 ✓ |
| # LH MODULE CARRIER,BOTTOM * | 254.05 | 1.00 | | (P) 254.05 ✓ |
| SIDE PANEL PRIMED FRT LH (SRA) | 1,397.40 | 1.00 | | 1,397.40 ✓ |
| # CLIP * | 1.35 | 10.00 | | (P) 13.50 ✓ |
| LH BI XENON HEADLIGHT | 2,825.70 | 1.00 | | 2,825.70 ✓ |

SUPPLEMENTARY ITEMS

| | |
|---------------------------------|-----------|
| Total Labour : | 4,547.00 |
| Total Parts : | 5,871.85 |
| Total Labour & Parts : | 10,418.85 |
| Deduction for Excess : | |
| Total Repair Costs less Excess: | 10,418.85 |
| GST @7%: | 729.32 |
| Grand Total : | 11,148.17 |

Hsiao Tong (LKKAuto)

From: PBSP <pml-pbsp@sime-darby.com.sg>
Sent: Monday, 23 April 2018 1:32 PM
To: Hsiao Tong (LKKAuto); Rasul (LKKAuto)
Subject: FINAL REPORT / SJT169Z
Attachments: Final Report SJT169Z.pdf; Final Report SJT169Z_2.pdf

Dear Rasul and Hsiao Tong

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 4,547.00
Total Parts : 5,871.85
Total Labour & Parts : 10,418.85

Thank you.

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

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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 1 March 2018 2:48 PM
To: 'PBSP'
Cc: Admin A; CS A Team; assignments
Subject: RE: REQ FOR DIRECT SETTLEMENT - SJT169Z & SLG7489Z ON 18.02.2018***LKK
REF:CC3/LCR18003196/pb3

Without Prejudice

Hi Sirs/ Madam,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear 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 be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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: Thursday, 1 March 2018 10:25 AM
To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Re: REQ FOR DIRECT SETTLEMENT - SJT169Z & SLG7489Z ON 18.02.2018***LKK REF:CC3/LCR18003196/pb3

Dear Hsiao Tong,

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: PBSP
Sent: Tuesday, 27 February 2018 9:36:35 AM
To: Shu Pei (LKKAUTO); Hsiao Tong
Cc: 甯珺 @; CS A Team
Subject: Re: REQ FOR DIRECT SETTLEMENT - SJT169Z & SLG7489Z ON 18.02.2018***LKK REF:CC3/LCR18003196/pb3

Dear Hsiao Tong

Please advise if your insured had reported the accident?

Kindly 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: PBSP
Sent: Thursday, 22 February 2018 11:03:34 AM
To: Shu Pei (LKKAUTO); Hsiao Tong
Cc: 甯珺 @; CS A Team
Subject: Re: REQ FOR DIRECT SETTLEMENT - SJT169Z & SLG7489Z ON 18.02.2018***LKK REF:CC3/LCR18003196/pb3

Dear Hsiao Tong

Please advise if your insured had reported the accident?

Kindly 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: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Tuesday, 20 February 2018 10:58:01 AM
To: PBSP
Cc: 甯珺 @; CS A Team
Subject: RE : REQ FOR DIRECT SETTLEMENT - SJT169Z & SLG7489Z ON 18.02.2018***LKK
REF:CC3/LCR18003196/pb3

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 Hsiao Tong at 6742 3197.

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@simedarby.com.sg>]
Sent: Monday, 19 February 2018 6:08 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: REQ FOR DIRECT SETTLEMENT - SJT169Z & SLG7489Z ON 18.02.2018

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.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

| | | | |
|-------------------|---------|--------|--|
| Vehicle No: | 5571692 | Model: | |
| Date of Accident: | 18/2/08 | | |

| | | | |
|-----------------------|---------|----------|--------------------------|
| Global Sum Settlement | [] Yes | [] No | |
| Repair Estimate | \$ | 145092.0 | |
| Final Repair Cost | \$ | 11148.17 | |
| Loss of Use | \$ | 700.00 | 7 days at \$ 100 per day |
| Rental (if any) | \$ | | days |
| LTA / GIA Search Fee | \$ | 7.45 | |
| Others: | \$ | | |
| | \$ | | |
| Final Settlement Sum | \$ | 11855.62 | |

| | |
|--|--|
| 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 | \$ 11148.17 |
| 2) | Performance Motors Ltd | \$ 7.45 |
| 3) | Elmar Trade Chg | \$ 700.00 |

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))

MSIG

Insurance (Singapore) Pte. Ltd.
100 Beach Road, #21-01, SGX Centre 2, Singapore 068807
Tel: +65 6827 7888, Fax: +65 6827 7800
Reg. No. 200412212G GST Reg. No. 20-0412212G

SIME DARBY INSURANCE BROKERS (SINGAPORE) PTE. LTD.
300 Beach Road
#12-01/02 The Concourse
Singapore 199597
Tel: 6222 2244 Fax: 6294 8810

Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)
THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.X.1
Individual Ownership

SIME MOTOR PRIVATE
Comprehensive

Certificate No. B 28883826 SMP

Excess: SGD1,000

1. Index Mark and Registration Number of Vehicle
SJT1692

2. Name of Policyholder
Elinor Trudy Chia

3. Effective Date of the Commencement of Insurance for the purposes of the Act
30/01/2018

4. Date of Expiry of Insurance
29/01/2019

5. Persons or Classes of Persons entitled to drive*

Elinor Trudy Chia

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

* Provided that the person driving is permitted in accordance with the licensing or other laws or 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.

6. Limitations as to use*

Use only for social domestic and pleasure purposes and for the Policyholder's business.
The Policy does not cover use for hire or reward racing pace-making reliability trial speed-testing the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

* 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.

PLEASE NOTE ALL CLAIMS RELATED REPAIR CAN BE CARRIED OUT AT PERFORMANCE MOTORS LTD OR AT ANY WORKSHOP OF YOUR CHOICE.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the Insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

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) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd.
Approved Insurers


for Chief Executive Officer

IDENTITY CARD NO. S7201632G



Name

TEO KIAN HUAT

张建发

Race

CHINESE

Date of Birth

13-01-1972

Country of Birth

SINGAPORE

Sex

M

S7201632G



0610079



NRIC No. S7201632G



Blood Group

B+

Date of Issue

12-11-1992

9 NEWTON ROAD #20-07
SINGAPORE 307997

NRIC No: S7201632G

Date: 17/05/2015

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

02 Feb 1995



Licence No: S7201632G

NP 428A

TP owner.

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7916906D



Name
ELINOR TRUDY CHIA

Race
CHINESE

Date of birth
11-06-1979

Sex
F

Country of birth
SINGAPORE



3715562



NRIC No. S7916906D



Date of issue
18-05-2005

9 NEWTON ROAD #20-07
SINGAPORE 307897

NRIC No: S7916906D

Date: 17/05/2015

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 9 June 2018 10:36 AM
To: 'hai-chuan.ng@aig.com'
Subject: <Seek Mandate> Your ref : 9353184407SG *Our ref : CC3/LCR18003196/R1pb3
[ACCIDENT INVOLVING SLG 7489Z(OI) & SJT 169Z(TP) ON 18/02/2018]

Your ref : **9353184407SG**
Our ref : CC3/LCR18003196/R1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 7489Z(OI) & SJT 169Z(TP) ON 18/02/2018

We refer to the above matter.

Third party reported that he was travelling along Upper Pickering road near the Park Royal Hotel Entrance. Suddenly our driver cut into his lane, wanted to enter Park Royal Hotel entrance and resulted the accident. There is no signal and the turn is abrupt.

OID reported that he was in the second lane turning into Park Royal hotel. OID checked his blind spot and saw third party at far distance, he proceed to turn into the yellow box. Suddenly third party collided onto his car.

Based on both parties report and the circumstance of accident, we are of the view that liability is not in OID's favour. OID admitted that he was on 2nd lane and made a turn into Park Royal hotel entrance. He failed to observe/ give way to third party who was travel on the 1st lane and caused the accident.

We seek your approval to offer Third Party repairer "**PERFORMANCE MOTORS LTD**" is as follows: -

| | Claimed Amount | Revised Amount |
|-----------------------------------|----------------|-----------------------------|
| 1. Cost of Repair (w/GST) | \$ 14,819.02 | \$ 11,148.17 |
| 2. Loss of Use (7days x \$100.00) | \$ 700.00 | \$ 700.00(7days x \$100.00) |
| 3. LTA/GIA search fee | \$ 7.45 | \$ 7.45 |
| Total | \$ 15,526.47 | \$ 11,855.62 |

**05 days recommendation for repair.

All the relevant documents had been uploaded in Merimen for your perusal.

For your approval/instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SJT169Z (9353184407SG)**

[SLG7489Z]

TP

ELINOR TRUDY CHIA

Feb 18 2018 1:00PM

[LCRF Pte Ltd]

Performance Motors Limited

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 11/06/2018 10:51 AM.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$11855.62) - SJT169Z - Claim Handler: Ng, Hai-Chuan**

Approved:11855.62.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 7 July 2018 12:43 PM
To: 'PBSP'
Cc: Admin A
Subject: RE: FINAL REPORT / SJT169Z *LKK Ref: CC3/LCR18003196/R1pb3

Without Prejudice

Hi Caroline,

We refer to the above matter.

We confirm settlement as follows: -

| | |
|-----------------------------------|--|
| 1. Cost of Repair (w/GST) | \$ 11,148.17 (payable to Performance Motors Ltd) |
| 2. Loss of Use (7days x \$100.00) | \$ 700.00 (payable to Elinor Trudy Chia) |
| 3. LTA/GIA Search Fee | \$ 7.45 (payable to Performance Motors Ltd) |
| TOTAL | <u>\$ 11,855.62</u> |

We will proceed to close file.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 2 June 2018 12:41 PM
To: 'PBSP' <pml-pbsp@sime-darby.com.sg>
Cc: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Subject: RE: FINAL REPORT / SJT169Z *LKK Ref: CC3/LCR18003196/R1pb3

Without Prejudice

Dear Caroline,

Further to our below email.

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Monday, 30 April 2018 10:40 AM

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

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>

Subject: RE: FINAL REPORT / SJT169Z *LKK Ref: CC3/LCR18003196/R1pb3

Without Prejudice

Dear Caroline,

We refer to your below email.

For COR, recommended amount at P/P **\$10,418.85(before GST) with 05days.**

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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, 27 April 2018 1:17 PM

To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: Fw: FINAL REPORT / SJT169Z

Dear All

Please assist to confirm COR. Urgent.

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: Monday, 23 April 2018 1:31 PM

To: Hsiao Tong; Rasul

Subject: FINAL REPORT / SJT169Z

Dear Rasul and Hsiao Tong

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 4,547.00

Total Parts : 5,871.85

Total Labour & Parts : 10,418.85

Thank you.

Regards,
Caroline

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 27 February 2018 8:40 AM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLG 7489Z(AIG) & SJT 169Z ON 18/02/2018

Your Ref: **SLG 7489Z**
Our Ref: CC3/LCR18003196/pb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 7489Z(AIG) & SJT 169Z ON 18/02/2018

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.

We have received a claim from SJT 169Z against your insurance policy.

Based on all available information at hand for the accident, we are of the view that liability is not in our driver favour. Our driver reported that he was turning right from 2nd lane, failed to give way to third party who was driving on 1st lane. We will proceed to negotiate for an amicable settlement with the Third Party.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **09/03/2018**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, ELINOR TRUDY CHIA (the third party claimant) of 9 NEWTON ROAD
20-07 S 307997 (address), owner of SJT 169 Z (vehicle no.)
hereby authorize PERFORMANCE MOTORS LIMITED ("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. SJT 169 Z that was damaged pursuant to the accident which occurred on 18/2/18
(date) along UPPER DICKERSON ST. PARK ROYAL HOTEL ENTRANCE (location) involving vehicle no/s
SLG 7489 Z ("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 19 (day) of 02 (month) 2018 (year)

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

GARY PUH CHAI HOON
Performance Motors Limited
303 Alexandra Road
Sims Darby Performance Centre
Singapore 119971
Gary Puh Chai Hoon
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\$ 11148.17 (Repair Cost), S\$ 700.00 (Loss of ~~rental~~/use), S\$ 7.45 (Disbursement), for vehicle no. ST169Z that was damaged pursuant to the accident which occurred on 18.2.18 (date) along Upper Pickering St Park Royal Hotel Entrance (location) involving vehicle no/s SL67489Z. This is pursuant to the inspection conducted on 6.3.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Elinor Trudy Chia ("the third party claimant") of vehicle no. ST169Z 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 ST169Z (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 07 (day) of 07 (month) 2018 (year)



MLB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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, Kampong Arang Road
East Coast Centre
Singapore 430100
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1248517

Date IN : 06/03/2018

Cust. Svc. Advisor: Gary Poh Chai Hoon

Page No. : 1 of 2

Invoice Number : 1971988 / WSB

Invoice Date : 04/06/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Elinor Trudy Chia
4A Jalan Emas Urai

Singapore 678730

- 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 |
|-----------|-------------|------------|--------------|---------|
| SJT169Z | L493746 | 30/01/2013 | X5 XDRIVE35I | 69736 |

- - - - LABOUR 1 - - - -

To replace front left fender, front bumper and attachments
etc including to remove and install body parts in order
to carry out painting job.

To respray front bumper and front left fender.

To replace left Bi-Xenon headlight including program
and conduct tests for proper function.

To carry out body cavity preservation.

To check electrical wiring systems at the front section
for proper function including adjustments of headlights.
Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 18.2.2018. 3RD PARTY CAR : SLG7489Z.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 6.3.2018 AT 11.00 AM.
AUTHORISED REPAIR BY MS HSIAO TONG FROM LKK ON
1.3.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$100X7. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

Total Labour 1: 4,547.00

- - - - PARTS - - - -

FRT BUMPER PRIMED

SIDE PANEL PRIMED FRT LH (SRA)

LH BI XENON HEADLIGHT

CLIP

CASING LOWER PART SCHWARZ (PDC)

TRIM BAR LH (ALU MATT)

LH MODULE CARRIER,BOTTOM

BLIND RIVET

BLIND RIVET

| Qty | Retail Price | NETT |
|-----|--------------|----------|
| 1 | 924.10 | 924.10 |
| 1 | 1,397.40 | 1,397.40 |
| 1 | 2,825.70 | 2,825.70 |
| 10 | 1.35 | 13.50 |
| 1 | 402.35 | 402.35 |
| 1 | 32.75 | 32.75 |
| 1 | 254.05 | 254.05 |
| 18 | 1.10 | 19.80 |
| 2 | 1.10 | 2.20 |

Total Parts : 5,871.85

Performance Motors Limited

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



101, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747370

280, 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)

SERVICE TAX INVOICE

| | |
|---|---|
| Repair Order No. : B1 1248517 | Page No. : 2 of 2 |
| Date IN : 06/03/2018 | Invoice Number : 1971988 / WSB |
| Cust. Svc. Advisor: Gary Poh Chai Hoon | Invoice Date : 04/06/2018 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Sharon Heng |

| | |
|----------------------------------|---|
| Labour Charges : 4,397.00 | Total Labour & Parts Charges : S\$ 10,418.85 |
| Parts Charges : 5,871.85 | Less Insurance Excess : S\$ 0.00 |
| Lubricant/Misc : 150.00 | Invoice Total Amount Exclude GST : S\$ 10,418.85 |
| | GST @ 7% : S\$ 729.32 |
| | Invoice Total Amount Include GST : S\$ 11,148.17 |

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 11,148.17**

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 : 19 Feb 2018 / 10:23:23

Receipt Date/Time : 19 Feb 2018 / 10:23:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180219-000350

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|--|--|---------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SLG7489Z | | | | |
| As at 18 Feb 2018/13:13:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLG7489Z | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20180219102109074320 | | | |
| | 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 | 20 Feb 2018 Edit Reg | | 06 Mar 2018 00:00 Edit Adj Rpt | S\$10,418.85 Edit Estimates | S\$10,418.85 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|--|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS | | [Created by adjuster] | | | | | | | |
| Insured: | LCRF Pte Ltd , Co. Reg. No.: NA | | | | | | | | |
| Main Claimant: | ELINOR TRUDY CHIA , ID: S7916906D | | | | | | | | |
| Vehicle Reg. No.: | SJT169Z | Date of Loss: | 18/02/2018 13:00 - :59 [60 Months and 19 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 9353184407SG | Policy/Cover Note No.: | 0999995028 | | | | | | |
| Vehicle Reg. No. (Insured): | SLG7489Z | 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 Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com | | | | | | | | |
| Claimant's Insurer: | MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/06/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED | | View All Compose Case Mail | | | | | | | |
| • AIG_SG_EXPRESS (11/06/2018): Alert - Adj Mandate Approved (S\$11855.62) - SJT169Z - Claim Handler: Ng, Hai-Chu... | | | | | | | | | |
| 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

*SJT169Z (9353184407SG)
[SLG7489Z]
TP
ELINOR TRUDY CHIA
Feb 18 2018 1:00PM
[LCRF 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 checked="" type="checkbox"/> | | |
| No | Finalized On | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | (Draft) | | Third Party Express Settlement – Payment Breakdown | | | | | | | | | | | | | | | Edit | | |
| Assessment Reports | | | | | | | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> | | |
| No | Finalized On | | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 21/02/18 12:36 | | Accident Statement <small>From: SC - Reg. No: SLG7489Z, Claimant: LCRF PTE LTD</small> | | | | | | | | | | | | | | | Load HTML | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 30/04/18 10:42 | | Odometer Reading | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 2 | 30/04/18 10:42 | | Chassis Number | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 3 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 4 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 5 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 6 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 7 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 8 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 9 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 10 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 11 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 12 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 13 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 14 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 15 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 16 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 17 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 18 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 19 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 20 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 21 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 22 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 23 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 24 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 25 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 26 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 27 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 28 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 29 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 30 | 30/04/18 10:42 | | General View | | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|-----------------------------------|--|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 31 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 32 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 33 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 34 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 35 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 36 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 37 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 30/04/18 10:42 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 45 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 46 | 30/04/18 10:43 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 20/02/18 10:39 | TP ESTIMATE |  Load PDF | |
| 2 | 20/02/18 10:39 | TP GIA REPORT |  Load PDF | |
| 3 | 07/03/18 17:51 | TP ESTIMATE- MARKED |  Load PDF | |
| 4 | 08/05/18 14:50 | LETTER TO OI |  Load PDF | |
| 5 | 09/06/18 10:14 | LTA SEARCH FEE |  Load PDF | |
| 6 | 07/07/18 12:41 | TP OWNER IC |  Load PDF | |
| 7 | 11/07/18 11:00 | WORKSHOP INVOICE |  Load PDF | |
| 8 | 11/07/18 11:00 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 9 | 11/07/18 11:00 | Release Voucher |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|----------------|
| Vehicle No: | SLG7489Z (Insd veh) | Model: | BMW X5 3.0 (A) |
| | SJT169Z (TP veh) | | |
| Date of Accident: | 18/02/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 14,819.02 |
| Final Repair Cost | : | \$ | 11,148.17 |
| Loss of Use | : | \$ | 700.00 |
| Rental (if any) | : | \$ | 0.00 |
| LTA / GIA Search Fee | : | \$ | 7.45 |
| Others: | : | \$ | 0.00 |
| | : | \$ | |
| Final Settlement Sum | : | \$ | 11,855.62 |

7.00 days at \$100.00 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: _____
 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 | : | \$ 11,155.62 |
| 2) | Elinor Trudy Chia | : | \$ 700.00 |
| 3) | | : | \$ |
| 4) | | : | \$ |

JOANNE LEE KHANG MIN

11 Jul
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: 199607196R)

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/LCR18003196/R1PB3Q2

Date: 11/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995028
 Claimant Vehicle No: SJT169Z Insured Vehicle No: SLG7489Z
 Date of Loss: 18/02/2018 Nature of Claim: TP Claim No: 9353184407SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJT169Z
 Make & Model: BMW X5, 3.0 (A) Engine No: 06118281N55B30A
 Reg. Date: 30/01/2013 (Man. Year: 2012) Chassis No: WBAZV42030L493746
 Colour: Black Odometer: 69736 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: 255/50 R19 Rear Tyre Size: 255/50 R19
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|------------------|-----------------|--------------|
| Parts | 8,255.55 | 6,021.85 | 2,233.70 | 27.06 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 5,594.00 | 4,397.00 | 1,197.00 | 21.40 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 13,849.55 | 10,418.85 | 3,430.70 | 24.77 |
| + GST 7.00/7.00% (S\$) | 969.47 | 729.32 | 240.15 | 24.77 |
| Nett Amount (S\$) | 14,819.02 | 11,148.17 | 3,670.85 | 24.77 |
| + Loss of Use (7.0 x S\$100.00/day) (S\$) | | 700.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 11,855.62 | | |

INSPECTION

Date of Assignment: 06/03/2018
 Date Inspected: 06/03/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** CHEW HSIAO TONG

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 | 150.00 FS | *150.00 FS |
| 2 | 1 | | *CASING LOWER PART SCHWARZ (PDC) | Cracked | 402.35 FS | *402.35 FS |
| 3 | 1 | | *FRT BUMPER PRIMED | Scratched | 924.10 FS | *924.10 FS |
| 4 | 1 | | *UNDERRIDE PROTECTION FRT (ALU MATT) | Serviceable | 176.75 FS | *- FS |
| 5 | 1 | | *TRIM BAR LH (ALU MATT) | Scratched | 32.75 FS | *32.75 FS |
| 6 | 1 | | *CLOSED GRID LH | Serviceable | 67.20 FS | *- FS |
| 7 | 1 | | *FRT BUMPER CARRIER | Serviceable | 708.15 FS | *- FS |
| 8 | 1 | | *SIDE PANEL PRIMED FRT LH (SRA) | Cracked | 1,397.40 FS | *1,397.40 FS |
| 9 | 1 | | *BRACKET LEFT (SRA) | Serviceable | 22.70 FS | *- FS |
| 10 | 1 | | *GASKET LH | Serviceable | 33.15 FS | *- FS |
| 11 | 1 | | *LH BI XENON HEADLIGHT | Cracked | 2,825.70 FS | *2,825.70 FS |
| 12 | 1 | | *LH FOGLAMP | Serviceable | 258.15 FS | *- FS |
| 13 | 4 | | *DECOUPLING RING PDC TORQUE CONVERTE | Serviceable | 20.20 FS | *- FS |
| 14 | 2 | | *ULTRASONIC SENSOR (SCHWARZ) | Serviceable | 473.70 FS | *- FS |
| 15 | 2 | | *BUMPER PDC SENSOR -ELBOW | Serviceable | 473.70 FS | *- FS |
| 16 | 18 | | *BLIND RIVET | Necessary | 19.80 FS | *19.80 FS |
| 17 | 2 | | *BLIND RIVET | Necessary | 2.20 FS | *2.20 FS |
| 18 | 1 | | *LH MODULE CARRIER BOTTOM | Cracked | 254.05 FS | *254.05 FS |
| 19 | 10 | | *CLIP | Necessary | 13.50 FS | *13.50 FS |

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **8,255.55** **6,021.85**

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 FRONT BUMPER ,LEFT FRONT FENDER AND ATTACHMENT INCLIDE KNOCKING CAUSE BY THE ACCIDENT | New | 2,550.00 | 1,700.00 |
| 2 | PAINTING FRONT BUMPER ,LEFT FRONT FENDER | New | 2,218.00 | 1,996.00 |
| 3 | TO REPLACE LEFT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION | New | 531.00 | 451.00 |
| 4 | TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) | New | 118.00 | 100.00 |
| 5 | TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS | New | 177.00 | 150.00 |
| Gross Labour Cost (S\$) | | | 5,594.00 | 4,397.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >