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Insured Vehicle No	SPQ	32336	Claim No.	(a u	12 4680 484
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Name of Insured		20 11 5	Policy No.	W1-R1	ENT END.
Insured Tel No.	-	- HP: 111-1 N	Make / Model	·	A CONTRACTOR OF THE PARTY OF TH
Excess Sec II :S\$		D.O.A: YYINIX	Place of Accid	district the second	C CARCLESTON DV
Is driver the owner	The state of the s	Nature of Accident :		0/3	for se continuedal to
If NO, Driver Nan	ne/Age: [LATO] PP	ILIBRE ESUL INN	LE OI GIA REPO	RI: YES / NO ; TP G	IA REPORT: YES / NO
Driver Tel	0 1	(V/L: YES / NO)	Insured Liabili	ty: % F	inal ? Yes / No
SKT 881	<u>√(c</u>				-
INSRS: No.	INSRS		INSRS:		INSRS:
WSP. VN	WSP;	t-7	WSP: Tel:	1	WSP: Tel:
Linbility:	Liabili	ty:	Liability:	R-B	Liability:
RMKS:	RMKS		RMKS:		RMKS:
Date/Time					
-113	9678870K-X-	SEG 3137 E.	X	STAGE Non-Reporting ltr (1st)	DATE/PIC
02744	02.1			Non-Reporting ltr (2nd	
1/4 0				Non-Reporting ltr (Fin	n1);
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	TP CHAM AGREED TO	Serve AND AVARE ABOVE	NO BUE	Notification ltr (if non-	pickup)
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1167-1-1	Carrie nost contract	CUSC		Release Voucher:	
				Final Repair Bill:	
				Car Renial Invoice	
				Towing Invoice	
D	ECEIVED 15	4AY 2018		LTA / GIA : Medical Bill:	
	EVELYEU I J	IPVI LATE		PIR:	
				Mandate/Reject Instr	uction:
				LOD	
DOUBLE DATE: A DATE A DATE OF	Day William	0.15		Payment Breakdown	Form.
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time: ≥0.4-18	Confirm with: CPO	LeX	Confirm by: MTH	
Repair Cost: PIP	SS5,595.75 (4 days) Reduction: 3		The second secon	mail Call
FINAL SETTLEMENT	Date/Time: 7-5-\8	Confirm with CAROLANE		Email Call	
Final Liability:		/ Assessed) BOLA S/N No.: 27		If NO or B 28, Ass.	Lia ;
Repair Cost: 0 161 Loss of Renni (LOR):	S\$5,981.45 S\$ - (davs)	HAR ENDED TP.		
Loss of Use (LOU):	The second secon	≒ days)	-	- 6	1/17
Loss of Income (LOI):	SS - (\$ x			LU]	SIX
LOR only LOU only	The state of the s	OR + LOI Tick only on	1		1 1 1 1
GIA/LTA Search	S\$3.00			15 Chalas status Nam	no I Malaus Mount a Conta
Medical: Disbursement	SS - SS	(e.g. Tow/ Independen	ot)	Report Format:	ton!/Reject/Private Scille
Legal Cost	SS -	ATION ACTION PROGRAMME		3) Survey fee:	⊅300 + 430
Total:	SS 6,389.45	Global Sum SS:			
FINAL PAYMENT	Date/Time: 7-5-18	Confirm with: CPRtsLate		Email Call	
Payer 1:	S\$ 5,989.45	Name 1 PESSOLIMBNE MOT	ors lymines		
1.000 (ss 400-00	Heren II. NG YOK TURN Land	71		
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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

F=1		Amiliated to Federation Inte	rnationale Des Experts En Auto	mobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG18003	3537/ea3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	98-16	Date: 23-02-2018 Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM TO THE TANK OF
	Insured Veh.	SKQ 3233E	Veh. Inspected	SKT 8812K
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	23/02/2018
2.		Vehicle i	Particulars & Condition	THE RESIDENCE
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	<u> </u>	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.	NO. THE STREET	Desc	ription of Damages	Pitter rushing stages
5.	30 08 W 10	Ge	neral Information	
	Accident Date	14/02/2018	Inspection Date	
	Survey held at	PERFORMANCE MOTORS	SLTD	
		303 ALEXANDRA ROAD SINGAPORE 159941		
5a.		O DESCRIPTION OF THE PARTY OF T	Remarks	Section of the second



3MW Dealer

Performance Motors Limited

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

303, Alexandra Road Sime Darby Performance Centre Singapore 153941 Tel 33190100 (Sales & Admin) 33190111 (AfterSales) Pax. 64147770

280, Kampong Arang Road Bast Coast Centre Singapore 438180 Tel. 62150888 (AfterSales) FAX: 63449773

315. Alexandrs Boad Sime Darby Business Centre Singapore 159344 Tel 63130526 | AfterSales) 63130533/530 | Moccurad| Fax. 64786624 | AfterSales) 64786624 | Moccurad|

2 1 FEB 2018

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Page No. : 1 of 2

40000

Estimate No.

: b1 46000

Date Estimated

: 21/02/2018

Prepared By

: Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Ng Kok Tuan 41 Hume Avenue

#07-06

Singapore 598738

CHASSIS NO.

REGN. DATE

MODEL

Singapore

MILEAGE

REGN. NO. SKT8812K

DD87363

31/10/2014

740LiA

- ACCOUNT -

Cash Sales - Service

0

12751

1868

DESCRIPTION

To replace bumper, boot lid trim and attachements.

Painting rear bumper and boot lid.

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

Sundries.

//80.00

150/177.00

VALUE

2,550.00

2,076.00

Total Labour 1:

4,883.00

PL

DESCRIPTION	QTY	PRIC	VALUE
SET OF MOUNTS FOR PDC SENSOR RR	1	62.95	44/ 62.95
RR BUMPER LH MOUNT	1	198.30	\$ 198.30
RR BUMPER RH MOUNT	1	198.30	198.30
RR BUMPER LOWER TRIM (PRIMED)	1	224.45	" XX 224.45
RR BUMPER CTR GUIDE	1	51.50	7 51.50
ADAPTER	1	81.00	\$ 81.00
RR BUMPER CARRIER	1	800.80	800.80
RR BUMPER PANEL PRIMED	1	1,496.35	de_1,496.35
COVER TOW FITTING REAR PRIMED	- 1	50.65	✓ X 50.65
BOOTLID LOWER TRIM	1	253.75	de / 253.75
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	THEX 20.20
BUMPER PDC SENSOR (A89 IMPERIABLAU)	1,2	368.80	nu - 737.60
	Tot	tal Parts	: 4,175.85

EMP Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401558W GRT Reg. No M2-0020081-x

301, Alexandra Road Sime Dayby Performance Centre Singapore 153941 Tel 63190100 (Sales & Admin) 83190111 (AfterSales) Fax. 64747770

280. Kampung Arang Road East Coast Centre Singapore 428180

Tel: (3190888 (AfterSales) Pax: 63449773

115. Alexandra Road Sime Darby Buriness Centre Singapore 159964 Tel. 6199128 (AfterRales) 6180513/538 (Motorrad) Fam. 64796801 (AfterRales) 64796824 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

Prepared By

: b1 46000 Page No. : 2 of 2

Date Estimated

: 21/02/2018

: Inthiran A/L Thurasamy

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKT8812K

DD87363

31/10/2014

740LiA

0

taufille elle anto. on

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 "Witnout Prejudice" basis . No iflegal modification(s) is allowed

LICK Auto Consultants hence notify

 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Dale:

Labour 1 4,883.00 Parts 4,175.85 0.00 Labour 2 : 0.00 Excess Total GST @ 7% 634.12 Grand Total : 9,692.97

^{**} 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.

ы 46000

Page No. :

Date Estimated

21/02/2018

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

121

Ng Kok Tuan

AIG Asia Pacific Insurance Pte. Ltd.

ORIGINAL PRICE

41 Hume Avenue 78 Shenton Way

#07-06

#08-16 Chartis Building

Singapore 079120

Singapore 598738

REGN NO

CHASSIS NO

REGN DATE

MIDEL

M LEACE

SKT8812K

DD87363

31/10/2014

740LiA

0

DISC. % NETT

DESCRIPTION

DESCRIPTION

UNIT PRICE

DISC. %

NETT

RR BUMPER PROTECTIVE RUBBER STRIP C

103.85

1.00

QTY

103.85/05

Total Labour:

Total Parts:

103.85

Total Labour & Parts:

103.85

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 46000

Page No. :

Date Estimated : 21/02/2018

Prepared By : Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -121

Ng Kok Tuan

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way 41 Hume Avenue

#07-06

#08-16 Chartis Building

Singapore 079120

Singapore 598738

REGN NO SKT8812K	OHASSIS NO DD87363	REGN DATE 31/10/2014	MIEL 740Lia		M L O	EAŒ
DESCRIPTION			1920-5-000-01	AL PRICE	DISC. %	NETT
	bumper and attachmer sing good the boot lid a the accident			1275.00		1,275.00
To spray paint re	ear bumper and boot li	d		1868.00		1,868.00
To check electri rear section for p	cal wiring systems and proper function.	lightings at the		150.00		150.00
Sundries				80.00		80.00
DESCRIPTION			UNIT PRICE	QTY	DISC. %	NETT
RR BUMPER PA			103.85 1,496.35 253.75 368.80	1.00 1.00 1.00 1.00		103.85 1,496.35 253.75 368.80
SUPPLEMENTAR	YITEMS		Total Labour:			3,373.00
			Total Parts:			2,222.75
			Total Labour & Deduction for E			5,595.75
			Total Repair Co	sts less Exc	ess:	5,595.75
			GST @7%:			391.70
			Grand Total:			5,987.45

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Monday, 26 February 2018 3:47 PM

To: Mei Kwan (LKKAuto); PBSP

Cc: Admin A; Vic (LKKAuto); assignments

Subject: RE: REMINDER - REQ FOR DIRECT SETTLEMENT - SKT8812K & SKQ3233E (AIG) ON

14.02.2018 *** LKK REF: CC3/AIG18003537/ea3

WTHOUT 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: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Mei Kwan (LKKAuto)

Sent: Friday, 23 February 2018 8:30 PM To: PBSP <pml-pbsp@simedarby.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: REMINDER - REQ FOR DIRECT SETTLEMENT - SKT8812K & SKQ3233E (AIG) ON 14.02.2018 *** LKK REF:

CC3/AIG18003537/ea3

Dear Caroline.

Thank you for your 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.

Meanwhile, please arrange appointment for survey.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Friday, 23 February, 2018 9:53 AM

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

Subject: REMINDER - REQ FOR DIRECT SETTLEMENT - SKT8812K & SKQ3233E (AIG) ON 14.02.2018

Dear All

We refer to our email below. Please let us have your reply if your insured had reported the accident and if we have your approval for direct settlement.

Meanwhile, please find the video link below.

https://www.dropbox.com/s/l1mydaujjcm8j5r/KBCY6166.MP4?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

From: PBSP

Sent: Wednesday, 21 February 2018 6:39 PM

To: CS A Team; 甯珺 ©

. Subject: REQ FOR DIRECT SETTLEMENT - SKT8812K & SKQ3233E (AIG) ON 14.02.2018

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.

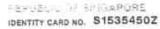
If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

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

"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."

Sketch Plan Pg. 3





NG KOK TUAN



贵 国 端

2mc at 80th 04-09-1962 CAUSTY/FIRST OF BETTE SINGAPORE

\$15091507





Des of more DB-DB-2017

41 HUME AVENUE #07-06 SINGAPORE 198738

5797483 YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

FASS DATE

Class 3 Motor Cars and Motor Tractors the weight of 27 Jun 1952 which unloaden does not as exact 2500 kilograms

NOTE:	TO BE	COMPL	RTED	RV	STIE	VEYOR
			the second second	Sec	NOT THE REAL PROPERTY.	W. Co. 1 L. J. Ph.

LEADING TO SERVICE AND ADDRESS OF THE PARTY.			
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from the same	14.		

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

Date of Accident: 14 2.18 Sichal Sum Seriament Yes No Repair Estimate		le No:	·SICT 8812K			
Repair Estimate S	Date o	f Accident:	14 -2-18		Viodel:	
Repair Estimate S	-					
Final Repair Cost Loss of Use S ADD-O A days at \$ 100 per defected (if any) LTA / GIA Search Fee S Chers: S Cinal Settlement Sum S Third Party Workshop GIA Registered? For Non GIA Registered Workshop: Agreed Liability For GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Scenario No: BOLA Liability: Assessed Liability: Assessed Liability: Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. Performance Motors Ltd Performance Motors Ltd S S R Performance Motors Ltd S S R Performance Motors Ltd S S S S S S S S S S S S S			nt [] Yes	5	[] No	4
Final Repair Cost Loss of Use Rental (if any) S Adays LTA / GIA Search Fee S S Cinal Settlement Sum S Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below) For Non GIA Registered Workshop: Agreed Liability (%) For GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Liability: (%) *Assessed Liability: (%) *Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. *Meant Instruction: Payee's Breakdown **Performance Motors Ltd S				: 5	9,692.0	17
Loss of Use	Final Re	spair Cost		. 63		
Rental (if any) S — days Dihets: S — S — Dihets: S — Dihets: S — S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihets: S — Dihet	LOSS 01	Use		: 5		
Dihers: S S	Rontal (i	f eny)		: 5	_	
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Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below) For Non GIA Registered Workshop: Agreed Liability				: \$	/	_
For Non GIA Registered Workshop: Agreed Liability (%) For GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Scenario No: BOLA Liability: (%) * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. The application: Payee's Breakdown Performance Motors Ltd 5 5 8 3 4 4 Performance Motors Ltd 5 2 9 Performance Motors Ltd 5 9 Performance Motors Ltd 9 Performance Motors Ltd 9 Performanc	nal Sat	dement Sum		: 3	L 350.1	-
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BOLA Applicable: Yes/No BOLA Scenario No: BOLA Liability: (%) * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. Then Instruction: Payee's Breakdown Performance Motors Ltd 5 5 78 74 78 Performance Motors Ltd 5 2 90)	For Non C	JIA Registered Works	hop:	Aprend Ti	• 3434 C
*Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. Thent Instruction: Payee's Breakdown Performance Motors Ltd 5 5983 as S Performance Motors Ltd 5 5983 as S					BOLA Appl	licable: Yes/No
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Performance Motors Ltd \$ 2.00						
[64 8		istruction: Ps	syse's Breakdown			
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		Perfor	nyse's Breakdown mance Motor: mance Motor	s Li	td s	5987.45 2-00

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, 9 March 2018 2:33 PM 'RAFDIRAFIQUE@GMAIL.COM'

To: Subject:

ACCIDENT INVOLVING SKQ 3233E AND SKT 8812K ON 14/02/2018



Auto Consultants Pte Ud

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG18003537/T1ea3

09 MAR 2018

LOW TUCK FOOK / RAFDI RAFIQUEFONG TIAN LE

Dear Sir/Madam,

ACCIDENT INVOLVING SKQ 3233E AND SKT 8812K ON 14/02/2018

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 Na	Kok Tu	.av	(the third party	claimant) of	41 HUME	Avous
# 01-06	S(598138)		(address), own	70.41 T140		
hereby auth	Perfor	mance M	lotors Lta	7		to act for me
with respect	t to my claim for i	repair costs an	d/or rental and	or loss of use	("claim") fo	or my vehicle
	sizk that was o					
64400000000000000000000000000000000000	("the acciden					2013
I further auth	orize the workshop	p to settle my	above mention	ed claim in a r	nanner that t	hey deem fit
W.	shop is further au ue/s being made in			further to sett	lement of my	claim with
payment cheq	uces being made i	n lavour of the	workshop.	5		
I further ackno	owledge that any	settlement the	workshop ma	y reach on m	y behalf is o	n a without
prejudice and	without admission	of liability b	asis insofar as	the driver/ow	ner/insurers	of the other
vehicle/s is cor	ocerned.					
		ž			12	
Dated this	স (day) of	FtB (month) 20 <u>18</u> (year)	0.	
*	4	3 41	_			2
*	77.		PER	203 Alexan	OTORS LIMIT dra Road ormance Centre	ED
JJ	<u> </u>		1	Singapor FEL: 63190	100 (Sales) 111 (Altersales)	-
(with chop if app	hird party claiman plicable)	ir"		ted by "the with chop)	vorkshop"	

RELEASE VOUCHER (AIG Express Third Party Claim)

-We/L Performance Motors Ltd ("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
SS 5987-45 (Repair Cost), SS 4000 (Loss of remai/use), SS 3.00 (Disbursement), for vehicle no.
SKTS812K that was damaged pursuant to the accident which occurred on 14-2-18 (date) along
Timetion of Contonment Link and Contonnent Rd (location) involving vehicle pa/s SkQ3233E. This is
pursuant to the inspection conducted on (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ownerNg_Kok Tourn
("the third party claimant") of vehicle no. Skt8812k 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 SKT881216.
(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 15 (day) of 05 (month) 20 18 (year)
LKK MTH MTH MTH MTH MTH MTH MTH M

Signed by "the workshop" (with chop)

Signed by appointed surveyor



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 159541
Tel 63190300 (Sales & Admin)
63190311 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
Sant Coast Centre
Singapore 438380
Tel 6318688 (AfterSales)
Fax. 63445773

DIE, Alexandra Boad Sime Darby Business Centre Bingapore 159944 Tel. 53190528 (AfterSales) 63190533/536 (Motorrad) FAX. 64796634 (AfterSales) 64796634 (Motorrad)





SERVICE TAX INVOICE

Repair Order No. : B1 1246866 Page No. : 1 of 2

Date IN

: 27/02/2018

Invoice Number: 1958620 / WSB

Invoice Date : 26/04/2018

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Invoice By

: Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Ng Kok Tuan 41 Hume Avenue

#07-06

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 598738

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE 56617

SKT8812K

DD87363

31/10/2014

740LIA

SVIBBISV	DD8/363 31/10/2	1014				36	617
	LABOUR 1	es					NETT
	To replace rear bumper and attachments, boottim including make good the bootlid and know		ed				1,275.00
	area caused by the accident.						
	To respray rear bumper and bootlid.						1,868.00
	To check electrical wiring systems and lighting rear section for proper function.	gs at the					150.00
	Sundries.						80.00
	INS CLAIMS: ACCIDENT REPAIR. DIRECT DATE OF ACCIDENT: 14.02.2018. 3RD PAR YOUR REF NO: NIL.		30 10 M				0.00
	VEHICLE WAS SURVEYED BY MR TAUFIKH 27.02.2018 AT 11:30AM. AUTHORISED RE SNG FROM LKK AUTO ON 26.02.2018 VIA E	PAIR BY	MS ASHER				0.00
	PROPOSE LOSS OF USE = \$100x4. THE AN TO INSURANCE COMPANY COMFIRMATIO		SOBJECTED				0.00
	GIA SEARCH FEE = \$2.00.	14.					0.00
				Tot	al Labour	1:	3,373.00
					Retail		
	PARTS	8		Qty	Price	-	NETT
	RR BUMPER PANEL PRIMED			1	1,496.35		1,496.35
	BOOTLID LOWER TRIM			1	253.75		253.75
	BUMPER PDC SENSOR (A89 IMPERIABLA)	U)		1	368.80		368.80
	RR BUMPER PROTECTIVE RUBBER STRIP	C		1	103.85		103.85
				Tot	al Parts		2,222.75

Date IN

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No MI-0620081-X

303, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 61190100 (Sales & Admin) 51190111 (AfterSales) Fax. 64747770

280, Kempong Areng Roed East Coast Centre Singapore 438188

Tel. 63190588 (AfterSales) Fax. 63449773

315, Alexandra Boad Sime Darby Suniners Centre Bingspore 159944 Tel. 619052H (AfterSales) 631806337/530 (Motorrad) Fax. 64796674 (Motorrad) 64796674 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 Page No. : 2 of 2 1246866

Invoice Number: 1958620 / WSB

: 27/02/2018 Invoice Date : 26/04/2018

Cust. Svc. Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

> Invoice By : Toh Jing Xuan

Labour Charges	72	3,293.00	Total Labour & Parts Charges	: S\$	5,595.75
Parts Charges		2,222.75	Less Insurance Excess	: S\$	0.00
Lubricant/Misc		80.00	Invoice Total Amount Exclude GST	: S\$	5,595.75
			GST @ 7%	: S\$	391.70
			Invoice Total Amount Include GST	: S\$	5,987.4



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.



4/25/2018 Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-027411

Date of Request:

21/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

21/02/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SKQ3233E

Accident Date

14/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKQ3233E	AIG Asia Pacific Insurance Pte. Ltd.	30/07/2017-29/07/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sul	bmitted	Ins Auth'ed	Statu	is	
Main	15 Feb 2018 Edit Reg		27 Feb 2018 00:00 Edit Adj Rpt	5\$5,595.75 Edit Estimates	\$\$5,55 View	3.5743555 Tel		Repo	ding for Stort ort ocel Case	urvey
	Main	R	eference	Claim D	etails	$\neg \Gamma$	Document	s) _9	how All
	BFOLDER DI	Company of the Compan			I	Created	by adjuster]			
Insured: Main Claimant:	NG KOK 1									
Vehicle Reg No.:	SKT881	2K		Date o			8 08:00 - :59 s and 14 Days Fr	om LTA Re	eg Date (M	an Yr)]
Claim Type	TP / 150	2276507SG		Policy/ Note N		10034709	0 (Comprehensi	e)		
Vehicle Reg No. (Insured):	SKQ3233	Ε		Policy (Claim		P303855				
Repairer:			ted (Alexandra) 30	Excess 3 Alexandra Road,		by Perform	mance Centre, 15	9941 Alex	andra - Te	d:
Handling Insurer:			e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000 [1	sandled b	y Syed-Yusoff,	Saliha] Sa	aliha.Syed-	9
Claimant's Insurer:	and the second	Marian Commence) - Tel: 69226030							
Adjuster:	06/03/20		Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MOI	ID TAUF	IKH BIN HAMID] [Fin:	al Rpt du	je.
ASSOCIAT	ED MAIL RE	CEIVED	_				V	ew All	Compose C	Case Ma
There are n	o mail for this	case.								
ALL ASSO	CIATED TAS	KS =			Vie	w All S	Search Tasks	Create Nev	v Task	Complet
Due Date	Priority	Type Task	Group Subjec	t Handler	Assigned	Ву	Completed On	Cre	ated On	Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SKT8812K (1502276507SG) [SKQ3233E] TP NG KOK TUAN Feb 14 2018 8:00AM [Low Tuck Fook] **Performance Motors Limited**

Let	ters/Corresponder	nces	1 per	page 🔽	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	12 per	Thumbnail	
1	26/02/18 15:04	Accident Statement From:SC - Reg. No: SKQ3233E, Claimant: LOW TUCK FOOK	0	Load HTM	-
2	26/02/18 15:10	Accident Statement From:SC - Reg. No: SKQ3233E, Claimant: LOW TUCK FDOK	Ð	Load HTM	
Pho	tos/Images		3 per	page 🔽	M
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	LT-COLO	Thumbnail	TO A CARL STREET
1	20/04/18 15:07	General View	0	Load JPG	V
2	20/04/18 15:07	General View	0	Load JPG	V
3	20/04/18 15:07	General View	0	Load JPG	Ø
4	20/04/18 15:07	General View	0	Load JPG	V
5	20/04/18 15:07	General View	0	Load JPG	2
6	20/04/18 15:07	General View	0	Load JPG	Ø
7	20/04/18 15:07	General View	0	Load JPG	82
8	20/04/18 15:07	General View	0	Load JPG	V
9	20/04/18 15:07	General View	0	Load JPG	V
10	20/04/18 15:07	General View	0	Load JPG	Ø
11	20/04/18 15:07	General View	0	Load JPG	Ø
12	20/04/18 15:07	General View	0	Load JPG	Ø
13	20/04/18 15:07	General View	0	Load JPG	V
14	20/04/18 15:07	General View	0	Load JPG	V
15	20/04/18 15:07	General View	0	Load JPG	Ø
16	20/04/18 15:07	General View	0	Load JPG	Ø
17	20/04/18 15:07	General View	0	Load JPG	Ø
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20	20/04/18 15:07	General View	0	Load JPG	Ø
21	20/04/18 15:07	General View	0	Load JPG	Ø
22	20/04/18 15:07	General View	0	Load JPG	82
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24	20/04/18 15:07	General View	0	Load JPG	Ø
25	20/04/18 15:07	General View	0	Load JPG	V
26	20/04/18 15:07	General View	0	Load JPG	V
27	20/04/18 15:07	General View	0	Load JPG	Ø
28	20/04/18 15:07	General View	0	Load JPG	S
29	20/04/18 15:07	General View	0	Load JPG	S
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Doc	umentation		1 per s	page V	8
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	a ker i	Thumbnail	
1	23/02/18 20:28	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
2	06/03/18 10:41	TP ESTIMATE - MARKED	0	Load PDF	

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per s	age v	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
3	09/03/18 14:38	LETTER TO OI	0	Load PDF	
4	07/05/18 14:42	CLAIMANT NRIC	0	Load PDF	
5	17/05/18 14:57	WORKSHOP INVOICE	0	Load PDF	
6	17/05/18 14:57	AUTHORISATION TO ACT FORM	0	Load PDF	
7	17/05/18 14:57	Release Voucher	0	Load PDF	
8	17/05/18 14:57	GIA SEARCH	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			1
			*
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO	BE COMP	LETED BY	SURVEYOR
----------	---------	----------	----------

TEARS		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKQ3233E (Insd ve	h)	Model:	BMW 740LI 3.0 (A)
	SKT8812K (TP veh)			
Date of Accident:	14/02/2018			
Global Sum Settler	ment : [] Yes	_	[X] No	
Repair Estimate	nent [] Tes	: \$	[X] No 9,804.09	
Final Repair Cost		: \$	5,987.45	
Loss of Use		: \$	400.00	4.00 days at \$100.00 per day
Rental (if any)		: \$	0.00	4.00 days at \$100.00 per day
LTA / GIA Search I	Ena	: \$	2.00	days
Others:	ee	: \$	0.00	
Others.		: \$	0.00	
Final Settlement Si	ım	: \$	6,389,45	
, mai semement	rkshop GIA Registere	1000	ATTA DARKE-ATTACK	NO (Kindly indicate
below)		76	1	t 1 10 (miles) melecite
A) For Non GIA F	Registered Workshop	9	Agreed Liability _	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable: 27	Yes/ Ne BOLA Scenario No:
BOLA Liability:	100(%)		Assessed Liability	(*):(%)
* Assessed Lie	bility to be filled only fo	r chain	collisions and for ca	ases where BOLA does not app
Remarks				
12				
	2 12 11			
	on: Payee's Breakdov	wn	131	
MAN DESCRIPTION OF S	Motors Limited		: \$	5,989.4
2) Ng Kok Tuan			: \$	400.0
3)			1	

JOANNE LEE KHANG MIN	17 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/AIG18003537/T1EA3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100347090

Claimant Vehicle No: Date of Loss:

SKT8812K

Insured Vehicle No: SKQ3233E

14/02/2018 Nature of Claim: TP Claim No: 1502276507SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKT8812K

Make & Model:

BMW 740LI, 3.0 (A)

Engine No:

08208552N55B30A

Reg. Date:

31/10/2014 (Man. Year: 2013)

Chassis No: Odometer:

WBAYE42040DD87363 56617 km

Colour:

Engine Capacity: Market Value/New Car

2979 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

275/40 R19

Rear Tyre Size:

275/40 R19

Front Right Side:

Pirelli 6 mm Pirelli 6 mm Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,359.70	2,302.75	2,056.95	47.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,803.00	3,293.00	1,510.00	31.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,162.70	5,595.75	3,566.95	38.93
+ GST 7.00/7.00% (S\$)	641.39	391.70	249.69	38.93
Nett Amount (S\$)	9,804.09	5,987.45	3,816.64	38.93
+ Loss of Use (4.0 x S	100.00/day) (S\$)	400.00		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

27/02/2018

Date Inspected:

27/02/2018 Inspected At:

Performance Motors Limited

(Alexandra)

2.00

6,389.45

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair.

4.0 days

Adjuster Report Page 2 of 4

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

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00FS
2	1		*SET OF MOUNT FOR PDC SENSOR RR	Not Necessary	62.95 FS	*-FS
3	1		*RR BUMPER LH MOUNT	Not Necessary	198.30 FS	*-FS
4	1		*RR BUMPER RH MOUNT	Not Necessary	198.30 FS	*-FS
5	1		*RR BUMPER LOWER TRIM(PRIMED)	Not Necessary	224.45 FS	*-FS
6	1		*RR BUMPER CTR GUIDE	Not Necessary	51.50 FS	*-FS
7	1		*ADAPTER	Not Necessary	81.00 FS	*-FS
8	1		*RR BUMPER CARRIER	Not Necessary	800.80 FS	*-FS
9	1		*RR BUMPER PANEL PRIMED	Deformed	1,496.35 FS	*1,496.35 FS
10	1		*COVER TOW FITTING REAR PRIMED	Not Necessary	50.65 FS	*-FS
11	1		*BOOTLID LOWER TRIM	Deformed	253.75 FS	*253.75 FS
12	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20FS	*-FS
13	2		*BUMPER PDC SENSOR (A89 IMPERIABLAU)	Not Working (1PCS ONLY)	737.60 FS	*368.80 FS
14	1		*RR BUMPER PROTECTIVE RUBBER STRIP C	Cut	103.85 FS	*103.85 FS
F=Fra	nchise	part. S=S	SpcNett.			
				Total Parts (S\$)	4,359.70	2,302.75
			Report was unsubmitted duri	ng this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

New New New	2,550.00 2,076.00	
New	2,076.00	1,275.00 1,868.00
		1,868.00
New		
R New	177.00	150.00
s Labour Cost (S\$)	4,803.00	3,293.00
S	ss Labour Cost (S\$)	ss Labour Cost (S\$) 4,803.00

< END OF ESTIMATES >