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- INS. CASE OWNER		CC 3 /AIG1800	All the Control of th		DAC	
	-tillwice)	ASSIG	NMENT OG 1(8)	/	6/11/18	
- Surveyor:	HUMPHAT	DOI:		Date / Time :	1/21	8
Pre-assign / CCU	FTE		2	Registered in Merime		
	56B 41	o Pr	Citation No.	3346731	481454	
Insured Vehicle No	-	anagement bic	Claim No.		00151459-1	bΨ
Name of Insured	4000 MOUN IN	mar prove pro	Policy No.	-reller		-1
Insured Tel No.	8	HP: 2 2 1	Make / Model	h. 1 h		N (D)
Excess Sec II :S\$	a Phone I soul	D.O.A: 3/1/18	Place of Accides	n no (Mir)	CIT CAPIC	4
Is driver the owner		Nature of Accident	OLCIA BEROD	T: YES / NO : TP G	A DEDOUT R	N/O
If NO. Driver Nan Driver Tel 1		(V/L: YES / NO)	Insured Liability	~	inal? Yes/No	NO
STN 1088	•	(116. 16.110)				
			-		·	
INSRS:	INSRS WSP:		INSRS:		INSRS:	
WSP: Verk	WSP:	###	WSP: Tel:	15 0	WSP: Tel:	
Liability:	Liabili	ty:	Liability:	8-9	Liability:	
RMKS:	RMKS		RMKS:		RMKS:	
Date/Time						
0/2/10	JM10881-4	2046 P		STAGE	DATE OF OF OF	PIC
3 4/63	NO 01 61A 15	em unt astutte	3-	Non-Reporting ltr (1st) Non-Reporting ltr (2nd		er the
ne				Non-Reporting by (Fina	D:	
19/04/18	NO 01 914 E	HORT W YET		Notification ltr (if non-p Call OI:	sickup):	
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2×10/18	- UH AR -> \$ 2.5	4		Documentation Check	List: Handler T	pist
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OF KAHAY		DIR. WILL COME	10 068	After call ltr to Ol: Authorisation To Act:		
		1 1 DENOF DIC 03	1080 L.	Release Voucher:		
@1-08 BM	- OI FIC CHIEF	DOWN 40 ARM	HOOSEGE 4	Final Repair Bill:		
		PEFORT. [Interned TI				
Talah ia	settle aware HED)			Towing Invoice		
72/05/18	Sent lette to of	Y RECEIVED 2	n AttG 2018	LTA / GIA : Medical Bill:		
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	- OMBINAL -OP L	00 100.		Mandate/Reject Instr	uction:	
13/08/18	COMMISSION AN		مورا مهر.	LOD		
	- mn poce lu			Payment Breakdown	Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:		+
TNALIZATION	Date/Time:	Confirm with:		Confirm by:		
tepair Cost: PP	ss 1,974.00 1 3	b days) Reduction: 5			mail Call	
INAL SETTLEMENT	Date/Time: 140018	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		Ermail Call		
inal Liability:	SS Z. WZ - UB	/ Assessed) BOLA S/N No. :	YIV /	If NO or B 28, Ass. I	in:	
epair Cost: (w) (45%)	SS (days)		CONTRACTOR OF	SHATISTICS VINE	16.
oss of Use (LOU):	55 \$00.0015100 x				96 18	
oss of Income (LOI):	ss (\$ x	days)		P No	0 (0)	
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31A/LTA Search	55 2.00			1) Claim status: Norn	hl/Rajaot/Brionta Ca	trle
Medical: Disbursement:	ss —	(e.g. Tow/Indepen		2) Report Format:	And rejected tivate Se	and the
.egal Cost	SS -	tele		3) Survey fee:	\$ 520.00	
otal:	ss 2. 414.18	Global Sum S\$: -				
INAL PAYMENT	Date/Time:	Confirm with:		Email Call_		

DIMIN LOR BAI OSE (DIMIN SHEND BAIDHI)

ss 2114-18

SS

55

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)

500.00

Name 1:

Name 2:

Name 3:

REF:



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 IN	SURANCE PTE LTD	Ref : CC3/AIG1800	4334/hb3
CH	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 06-03-2018	
1.	THE RESERVE	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SGB 46A	Veh. Inspected	SJU 1088L
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	06/03/2018
2.		Vehicle F	Particulars & Condition	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	ti	Steering	
	Brakes		Modification	
	General			
3.		Con	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Gar	neral Information	
~	Accident Date	03/03/2018	Inspection Date	
	Survey held at	PERFORMANCE MOTORS		
		303 ALEXANDRA ROAD SINGAPORE 159941		
5a.	-		Remarks	

A. BKW car Performance Motors Limited A member of the Sine Darby Group Co. Reg. No. 197401559W GGT Reg. No M2-80220881-x 315, Alexandra Road Sime Darby Business Centre Singapore 159344 Tel 63190528 (AfterSalt 63190533/530 (Motorrad 280, Hampong Arang Road East Coast Centre Singapore 436180 Tel. 83190888 (AfterSales) Pax. 83449771 383. Alexandra Road Sime Darby Performance Centre Singapore 19941 Tel. 63190100 (Sales & Admin) 53190111 (AfterSales) Fax. 64747770 18.06 Aftermales! GST REG. NO : M2 - 0020081 - X ESTIMATE 0 6 MAR 2018 Page No. : 1 of 1 Estimate No. : b1 46140 Date Estimated : 06/03/2018 Prepared By : Inthiran A/L Thurasamy - ESTIMATE REPAIR FOR -ACCOUNT -121 AIG Asia Pacific Insurance Pte. Ltd. Dawn Tee Pei Sze (Dawn Zheng Peishi) 78 Shenton Way 15 Oei Tiong Ham Park #08-16 Chartis Building Singapore 079120 Singapore 267021 REGN. DATE CHASSIS NO. MODEL MILEAGE SJU1088L G390335 30/09/2016 528iA DESCRIPTION VALUE 85° 4.275.00 To replace front bumper and attachments. -1,038.00Paintign front bumper.

REGN. NO. 177.00 To check electrical wiring systems at the front section for proper function including adjustments of headlights. 80.00 Sundries. Total Labour 1: 2,570.00 DESCRIPTION PRIC VALUE QTY MIA 33.85 33.85 Set of mount al 68.65 68.65 RH GRILLE AIR INLET PARTLY CLOSED 1 K × 1.277.55 FRT BUMPER PANEL PRIMED (PDC) 1,277.55 1,380.05 Total Parts LKK Auto Consultants hence notify Party / Unitigured losses / Direct Settlement the Repairer of the following: . To resurvey before/after spray painting . To display damaged part(s) during resurvey 1030 · 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 tinal approval from Insurance Company 2,570.00 Parts 1,380.05 AcknowletizebioxFepu2er 0.00 0.00 SignatunExcess 3 Total GST @ 7% 276.50

Grand Total

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

4,226.55

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W: QST Reg. No. M2-0000661-X



FINAL REPORT

Estimate No.

ы 46140

Page No. :

Date Estimated : 06/03/2018

Prepared By : Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

Dawn Tee Pei Sze (Dawn Zheng Peishi)

15 Oei Tiong Ham Park

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 267021

EGN NO	OHASSIS NO	REGN DATE	MCDEL		M LEA	Œ
JU1088L	G390335	30/09/2016	5281A		0	
DESCRIPTION	1			ORIGINAL PRICE	DISC. %	NETT
	front bumper include r airs and knocking out o		s	850.00		850.00
To spray paint	front bumper			934.00		934.00
	rical wiring systems at tion including adjustme			150.00		150.00
Sundries.				40.00		40.00
DESCRIPTION			UNIT	PRICE QTY	DISC. %	NETT

SUPPLEMENTARY ITEMS

Grand Total :	2,112.18
GST @7%:	138,18
Total Repair Costs less Excess:	1,974.00
Deduction for Excess :	
Total Labour & Parts :	1,974.00
Total Parts :	
Total Labour:	1,974.00

Vic (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sq>

Sent:

Friday, 3 August, 2018 5:53 PM

To:

Taufikh (LKKAuto); Vic (LKKAuto)

Subject:

FINAL REPORT / SJU1088L

Attachments:

FinalReport SJU1088L.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour: 1,974.00

Total Parts:

Total Labour & Parts: 1,974.00

Repair days: 3

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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

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-	EA	100				

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



Vehicle No:	SJU1	1880			Model:	BMW
Date of Accident:	of Accident: 03.03.2018					DM W
Global Sum Settle	ment:	f 1	Yes	[]	No	
Repair Estimate		: 8	4,226			
Final Repair Cost		: 8	2,112	.18		
Loss of Use		: 8	300.0			3 days at \$ 100.00 per day
Rental (if any)		: 8				days
LTA / GIA Search	Fee	: 8	2.00			
Others		: 8	****			
		: 8				
Final Settlement S	Sum	: 8	2,414	.18		
Is Third Party Wo	rkshop (GIA Regis	tered?] YES	[] NO	(Kindly indicate below)
The state of the s						
A) For Non G	IA Regi	stered Wo	orkshop			ation: Yes / No
B) For GIA R	egistere	d Worksh	op: (%)	BO BO Ass	LA Applic LA Scenar essed Liab	ation: Yes / No io No:(%) ility (*):(%) cases where BOLA does
B) For GIA R BOLA Lia * Assessed I	egistere	d Worksh	op: (%)	BO BO Ass	LA Applic LA Scenar essed Liab	ation: Yes / No io No:
B) For GIA R BOLA Lia * Assessed I not apply. Remarks	egistere bility: _ .iability (d Worksh	op: (%)	BO BO Ass	LA Applic LA Scenar essed Liab	ation: Yes / No io No:
B) For GIA R BOLA Lia * Assessed I not apply. Remarks Payment Instruction	egistere bility:iability i	d Worksh	op: (%) mly for c	BO BO Ass	LA Applic LA Scenar essed Liab	ation: Yes / No io No:
B) For GIA R BOLA Lia * Assessed L not apply. Remarks Payment Instruction	egistere bility:iability i	d Worksh	op: (%) mly for c	BO BO Ass	LA Applic LA Scenar essed Liab ons and for e	ation: Yes / No io No:

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)



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

Our Ref: CC3/AIG18004334/hb3

18th May 2018

GOOD WOOD MANAGEMENT PTE LTD

c/o 118 Kim Seng Road, #21-09, Singapore 239435.

Attn: Ms He Ning

Dear Sir/Madam.

ROAD TRAFFIC ACCIDENT INVOLVING SGB 46A AND SJU 1088L ALONG BOTANICAL GARDEN CARPARK A ON 03.03.2018

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 7 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,

Polykin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

Hour Pour							
hereby anthorize							
with respect to n	ny claim for repa	air costs and/	or rental and/or	loss of use	("claim") f	or my ve	hicle
880/UEZ .on	that was dam	iaged pursua	nt to the accide	ent which or	no frames	3.3.	18
(date) along _	Botenical	Gurden	Carperka	(location)	involving	vehicle	no/s
3G8 46A	("the accident")).					
AN IN IN IN	54 11 700		bove mentioned	24.2			

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 12 (day) of June (month) 2018 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop 201834

(with chop)

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

Well. Performance Motors	("the workshop") hereby confirm that we/I
	nted surveyor of AIG Asia Pacific Insurance Pte. Ltd.
LKK Auto Consultants Pte Ltd	_("name of surveyor") with respect to the amount claimed for
S\$ 3/12 - 18 (repair costs), S\$ 30	(search fees) (search fees)
for vehicle no. SJU 10881 that was	damaged pursuant to the accident which occurred
on 3-3-18 (date) along Botanical	Gorden Carpark (A (location) involving
vehicle no/sSGB46R	
This is pursuant to the inspection conducted on	19 6 18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the o	wner Down Tee Pe Sze ("third party claimant")
of vehicle no. 530 1088L to make the cli	aim as set out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a	a manner that we/l deem fit. We/l 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 form	ner for any loss and expenses suffered pertaining to costs of
repairs and/or rental and/or loss of use pursuant t	o the damage to SJU 1088L(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
jurisdication over any dispute arising out of the sar	me,
Dated this 17 day	of 08 (month) 20 18 (year)
	PERFORMANCE
MTE	PERFORMANCE MOTORS LIMITED Off Alexandra Road Ingapore 159941 JS180100 (Sales) 63180111 (Aftersales)
Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401555W GST Reg. No MZ-0020081-x

303, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 63190300 (Sales & Admin) 53190311 (AfterSales) Pax. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

315. Alexandra Hoad Sime Darby Business Centre Singapore 159544 Tel 6190184 (AfterSales) 61190533/530 (Motorrad)

(AfterSales) (Motorrad) Yax. 64796601





SERVICE TAX INVOICE

Repair Order No. : B1 1276294 Page No. : 1 of 1

: 19/06/2018 Date IN

Invoice Number: 1995533 / WSB

Invoice Date : 10/08/2018

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

CUSTOMER INFORMATION -

Ms Dawn Tee Pei Sze (Dawn Zheng Peishi)

15 Oei Tiong Ham Park

INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 267021

REGN. NO. SJU1088L

CHASSIS NO. G390335

REGN. DATE 30/09/2016

MODEL 528TA

MILEAGE

19147

----LABOUR 1----

To make good the front bumper including remove attachments

to facilitate repairs and knock out dented area caused

by the accident.

To respray front bumper.

934.00

To check electrical wiring systems at the front section

for proper function including adjustments of headlights.

Sundries.

DATE OF ACCIDENT: 03.03.2018, 3RD PARTY CAR: SGB46A.

INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 19.06.2018 AT 10:30AM. AUTHORISED REPAIR BY MS VIC ALPEH

FROM LKK AUTO ON 22.05.2018 VIA EMAIL.

PROPOSE LOSS OF USE = \$100x3.

GIA SEARCH FEE = \$2.00.

0.00

S\$

1,934.00 1,974.00 Labour Charges Total Labour & Parts Charges : S\$

Parts Charges 0.00 Less Insurance Excess 0.00 S\$ 1,974.00 Lubricant/Misc 40.00 Invoice Total Amount Exclude GST : S\$

138.18 SS 2,112.18

Total Labour 1:

Invoice Total Amount Include GST : S\$

Amount Payable Include GST

All amounts are in Singapore Dollars.

Computer generated invoice. No signature is required.

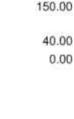
Work was carried out subject to the Company's Terms and Conditions of Service.

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.



2,112.18



0.00

1,974.00

NETT

850.00



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 10 Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-034044

Date of Request:

05/03/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

05/03/2018

Enquiry By

Vivi

TP Vehicle No.

SGB46A

Accident Date

03/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGB46A	AIG Asia Pacific Insurance Pte. Ltd.	26/09/2017-25/09/2018	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-034044

Date of Request:

05/03/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

05/03/2018

Enquiry By

Vivi

TP Vehicle No.

SGB46A

Accident Date

03/03/2018

DESCRIPTION	AMOUNT (S\$)		
TP Insurer Enquiry	1.87		
GST Amount	0.13		
Total Amount Due (GST Inclusive)	2.00		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	1230000	
Main	06 Mar 2018 Edit Reg		19 Jun 2018 00:00 Edit Adj Rpt	S\$1,974.00 Edit Estimate	10 10 70	,974.00 ew Rpt		Report	g for Survey
	Main	∏ R	eference	Claim	Details		Docume	ents	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	Good Wo	od Management	Pte. Ltd., Co. Reg	, No.: 20113610	9M				
Main Claimant:	DAWN TE	E PEI SZE, ID:	S7306812F						
Vehicle Reg No.:	SJU108	8L		Date	of Loss:		8 12:00 - :59 s and 3 Days F	rom LTA Reg D	ate (Man Yr)]
Claim Type	: TP / 339	6732819SG			y/Cover No.:	210035245	9-04 (Compre	hensive)	
Vehicle Req No. (Insured):	SGB46A				y No. mant):				
				Exce	SS:				
Repairer:		nce Motors Limit /63190174	ted (Alexandra) 3	03 Alexandra Roa	d, Sime	Darby Perform	mance Centre,	159941 Alexar	idra - Tel:
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Expre	ss) - Tel: 65-641	9-3000 .	[Handled b	y Syed-Yusof	f, Saliha] Salii	na.Syed-
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8					
Adjuster:	15/03/20		Ltd (HQ) - Tel: 62	56-3561 [Han	dled by F	OHD TAUF	IKH BIN HAM	1D] [Final	Rpt due
ASSOCIA'	TED MAIL RE	CEIVED						View All Co	ompose Case Mail
 AIG_SG 	(07/03/2018)	No OI GIA Rep	ort				_		
ALL ASSO	CIATED TAS	KS∃				View All S	Search Tasks	Create New T	ask Complete
Due Dat		Type Task	Group Subject	t Handler	Assign	ned By	Completed C	On Create	ed On Done

Page 1 of 2 Merimen e-Claims

Claim Documents

*SJU1088L (3396732819SG) [SGB46A] TP DAWN TEE PEI SZE Mar 3 2018 12:15PM [Good Wood Management Pte. Ltd.] Performance Motors Limited

Vid	eo		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	
1	12/03/18 10:33	Video - Accident from claimant	0	Load MP4	
Lat	ters/Corresponder	Aras	F	[]	1.2
257			1 per	and the same of the same of	☑
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	0	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	
Pho	tos/Images		3 per	page 🔽	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/08/18 11:32	Odometer Reading	0	Load JPG	[Z]
ź	06/08/18 11:32	Chassis Number	0	Load JPG	V
3	06/08/18 11:32	General View	0	Load JPG	V
4	06/08/18 11:32	General View	0	Load JPG	V
5	06/08/18 11:32	General View	0	Load JPG	V
6	06/08/18 11:32	General View	0	Load JPG	V
7	06/08/18 11:32	General View	0	Load JPG	V
8	06/08/18 11:32	General View	0	Load JPG	Z
9	06/08/18 11:32	General View	6	Load JPG	V
10	06/08/18 11:32	General View	0	Load JPG	V
11	06/08/18 11:32	General View	0	Load JPG	V
12	06/08/18 11:32	General View	0	Load JPG	V
13	06/08/18 11:32	General View	0	Load JPG	V
14	06/08/18 11:32	General View	0	Load JPG	V
15	06/08/18 11:32	General View	0	Load JPG	V
16	06/08/18 11:32	General View	0	Load JPG	V
17	06/08/18 11:32	General View	0	Load JPG	V
18	06/08/18 11:32	General View	0	Load JPG	V
19	06/08/18 11:32	General View	0	Load JPG	V
20	06/08/18 11:32	General View	0	Load JPG	5
21	06/08/18 11:32	General View	0	Load JPG	V
Doc	umentation		1 per (page 🔻	✓
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/03/18 18:18	TP ESTIMATE	0	Load TIF	
2	06/03/18 18:18	TP GIA REPORT	0	Load PDF	
3	08/03/18 10:25	Non reporting letter	0	Load PDF	
4	19/04/18 14:39	1ST AR LETTER AND TRAFFICE POLICE LETTER	0	Load PDF	
5	17/05/18 10:56	OI GIA REPORT	0	Load PDF	
6	17/05/18 10:56	OID DRIVING LICENCE STATUS	0	Load PDF	
7	18/05/18 17:09	LETTER TO OI	0	Load PDF	
В	21/06/18 09:21	TP ESTIMATE- MARKED	0	Load PDF	

Merimen e-Claims Page 2 of 2

Video		1 per p	1 per page 🔍		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
9	27/08/18 11:02	WORKSHOP INVOICE	0	Load PDF	
10	27/08/18 11:02	AUTHORISATION TO ACT FORM	Ð	Load PDF	
11	27/08/18 11:02	Release Voucher	0	Load PDF	
12	27/08/18 11:02	GIA SEARCH	6	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			100
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM	PTI .	
LAW	100	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGB46	A (Insd	veh)	Mode	l:	BMW 5	28I 2.0 (A)
	SJU10	88L (TP	veh)				
Date of Accident:	03/03/2	2018					
	_						
Global Sum Settlen	nent :	[]	Yes	[X] N	0	1	
Repair Estimate			: \$		4,226.55	1	
Final Repair Cost			:\$	2	2,112.18		
Loss of Use		: \$		300.00	3.00 da	ys at \$100.00 per day	
Rental (if any)			: \$		0.00	da	iys
LTA / GIA Search F	ee		: \$		2.00		
Others:			: \$		0.00	1	
			: \$				
Final Settlement Su	m		: \$	- 2	2,414.18	1	
Is Third Party Wor below) A) For Non GIA R	10	1.50			YES Liability	[] NO	(Kindly indicate
B) For GIA Regist BOLA Liability:	100	(%)	NIL_ Assess	ed Liabi	lity (*):	
Remarks	omty to be	e med or	ny for chain	Collisions	and for c	ases where b	OLA does not apply.
Payment Instruction	n: Paye	e's Brea	kdown				
1) Performance M	Aotors Lin	nited			: \$		2,114.18
2) Dawn Tee Pei	Sze (Dav	wn Zheng	Peishi)		: \$		300.00
3)					: \$		
JOANNE				27 Au 2018	3		
LKK Auto C	onsultan	ts Pte Lte	3	Date	3		

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. Pava 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/AIG18004334/T1HB3Q2

Date:

27/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100352459-04

Claimant Vehicle No:

SJU1088L

Insured Vehicle No: SGB46A

Date of Loss:

03/03/2018

Nature of Claim:

TP

Claim No: 3396732819SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJU1088L

Make & Model:

BMW 5281, 2.0 (A)

30/09/2016 (Man. Year: 2016)

Engine No: Chassis No: A5521478N20B20A

Reg. Date: Colour

Odometer:

WBA5A52030G390335 19151 km

Engine Capacity:

1997 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):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

245/40 R19

Rear Tyre Size:

245/40 R19

Front Right Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,460,05	40.00	1,420.05	97.26
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,490.00	1,934.00	556.00	22.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,950.05	1,974.00	1,976.05	50.03
	+ GST 7.00/7.00% (S\$)	276.50	138.18	138.32	50.03
	Nett Amount (S\$)	4,226.55	2,112.18	2,114.37	50.03

+ Loss of Use (3.0 x S\$100.00/day) (S\$) 300.00 + Doc/Search Fee (S\$) 2.00

> 2,414.18 Nett Liability (S\$)

INSPECTION

Date of Assignment:

19/06/2018

Date Inspected:

19/06/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

3.0 days

Page 2	of	1
	Page 2	Page 2 of

Adjuster:	MOHD TAUFIKH BIN HAMID	Manager:	VIC ALPEH	_

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*SUNDRIES	Necessary	80.00 FS	*40.00 FS
2	1	*SET OF MOUNT	Not Necessary	33.85 FS	*-FS
3	1	*RH GRILLE AIR INLET PARTLY CLOSED	Not Necessary	68.65 FS	*-FS
4	1	*FRT BUMPER PANEL PRIMED (PDC)	Repair	1,277.55 FS	*-FS
F=Fr	anchise part. S=Spc	Nett.	Total Parts (S\$)	1,460.05	40.00

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REPLACE FRONT BUMPER AND ATTACHMENTS	New	1,275.00	850.00
2	PAINTING FRONT BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
	Gross Labou	ır Cost (S\$)	2,490.00	1,934.00

< END OF ESTIMATES >