

INS. CASE OWNER:

CASE HENG

CC 3 / AIG1800 4771

R 16/3/18

LKK:

IDAC:

Surveyor:

RASHUL

DOI:

09/04/18

Date / Time:

12/3/18

Registered in Merimen:

13/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 36585

Name of Insured:

LHO TAN KAY.

Insured Tel No.:

HP: 97660806

Excess Sec II :SS

D.O.A: 10/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

6108642056

Policy No.:

200509607

Make / Model:

Mazda

Place of Accident:

SUP RD FROM PTIR RD TO UPP  
BT TIMAN RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT (YES / NO); TP GIA REPORT (YES / NO)

Insured Liability:

%

Final? Yes / No

SDN 8656J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/3/18

SDN 8656J - 4

SLN 36585 - 4

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:

19/03/18 @ 12:05PM

call OI. NO RESPONSE. FILE REVIEWED.  
OI REPAIR - ENDED TP. SEND LETTER L  
BUT TO OI.

EMAIL LIABILITY CLERK

OI CALLING IN. COMPLETED ACCIDENT  
DETAILS IN REPAIR-ENDED TP. INFORMED  
TP CLAIM, AGREED TO SETTLE IN AWARD  
NCD 100000.

FINALISED.

ORIGINAL TP LOD IN

12/07/18

CONFIRM AMOUNT PAID TO LOD.

ALL BOOK IN ORDER.

TO CLOSE.

RECEIVED 16 JUL 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

3,410.00

3 days

Reduction:

37 %

Email

Call

FINAL SETTLEMENT

Date/Time:

13/07/18

Confirm with:

CAROLINE

Email

Call

Final Liability:

SS

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3,874.26

COI REPAIR - ENDED TP

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS

300.00 x 100 x 3 days

Loss of Income (LOI):

SS

-

( \$ x days)

LOR only ☐ LOU only ☐

SS

LOR + LOU ☐ LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4310.00

Total:

SS

4,176.26

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,874.26

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

SS

600.00

Name 2:

JAMES MARZADAGS

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

Form

REF:

AIG

h

1702C

ASSIGNMENT

From:

Date: 09/04/18

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SDN 8656J

at Workshop m/s

Performance Motor

of

303 Alexandra Rd

Insured:

Policy No.

Claims No.

Sum Insured:

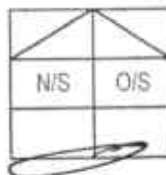
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days

Res.: Yes or No

Lum Sum:

— %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SDN 8656J

Yr Regn:

2017 / Juv

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or:

Make:

B.M.W X3 30i 201 cc 1997

Colour:

GREY

A/C: Insured / Std / NI / NA

Sp. Reading:

16674

T/Radio: Insured / Std / NI / NA

Eng/No:

WBAWY920800X01158

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

245/50R18

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:

10/03/18

D.O.I:

09/04/18

Survey held at

PERFORMANCE

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

P/P \$ 3,620.00

CRBD: \$ 2,000.00 (57%)

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. S - RE - S

2. Photos

3. Others

TOTAL

Report Format :

Lump Sum / I.B.I: \$

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech. Invs: \$

☐

Weekend: \$




# 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/AIG18004771/hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-03-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLN 3658S	Veh. Inspected	SDN 8656J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	10/03/2018	Inspection Date		
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

9.04 @ 2.00am  
Survey repair

BMW Dealer

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559M 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 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)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

13 MAR 2018

Estimate No. : b1 46220  
Date Estimated : 13/03/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 1

### - ESTIMATE REPAIR FOR -

James Mariadass  
25 Hazel Park Terrace  
#12-02

Singapore 678948

### - ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDN8656J	0X01158	14/06/2017	X3 sDrive20i	0

#### DESCRIPTION

To replace rear bumper and attachemensts.

Painting rear bumper.

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

Sundries.

Kia 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:

#### VALUE

850 1,275.00

934 1,038.00

150 177.00

80.00

Total Labour 1: 2,570.00

#### DESCRIPTION

REAR BUMPER SET MOUNTING PARTS (VAL

RR BUMPER CARRIER ECE

CLADDING BUMPER REAR (PDC/SCHWARZ)

REAR BUMPER PANEL PRIMED (PDC)

DECOUPLING RING PDC TORQUE CONVERTE

BUMPER PDC SENSOR (A52 SPACEGRAU)

#### QTY PRIC

1 38.55

1 738.05

1 197.35

1 1,409.45

4 5.05

2 368.80

#### VALUE

38.55

738.05

197.35

1,409.45

20.20

737.60

Total Parts : 3,141.20

Customer's Signature/Stamp

Reg'd In

Date/Time

Surveyor's Name

Surveyor's Tel

Authorised By

REQUIVED

Surveyor's E

No. of Working

09/04/18 @ 1350

Rahul

90010068

3 days

Labour 1 : 2,570.00

Parts : 3,141.20

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 399.78

Grand Total : 6,110.98

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

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

5,711.20

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W, GST Reg. No. M2-002008 L-K



## FINAL REPORT

Estimate No. : b1 46220  
Date Estimated : 13/03/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
James Mariadass  
25 Hazel Park Terrace  
#12-02

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

Singapore 678948

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SDN8656J	0X01158	14/06/2017	X3 sDrive20	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachment include knocking out dents caused by the accident	850.00		850.00	
To spray paint rear bumper	934.00		934.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
CLADDING BUMPER REAR (PDC/SCHWARZ)	197.35	1.00		197.35
REAR BUMPER PANEL PRIMED (PDC)	1,409.45	1.00		1,409.45

### # SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,606.80
Total Labour & Parts :	3,620.80
Deduction for Excess :	
Total Repair Costs less Excess:	3,620.80
GST @7%:	253.46
Grand Total :	3,874.26

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SDN 8656J	Model:	
Date of Accident:	11/2/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input type="checkbox"/> No	
Repair Estimate	: \$	6110.98	
Final Repair Cost	: \$	3874.26	
Loss of Use	: \$	300.00	3 days at \$100 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	4176.26	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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	: \$	3874.26
2)	Performance Motors Ltd	: \$	2.00
3)	James Mariadass	: \$	300.00

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))



Auto  
Consultants  
Pte Ltd

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

19 MARCH 2018

CHO TAK KAY  
142 PETIR ROAD  
#05-294  
SINGAPORE 670142

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18004771/hb3

YOUR REF : SLN 3658S

ACCIDENT INVOLVING SLN 3658S AND SDN 8656J ALONG SLIP ROAD FROM  
PETIR ROAD TO UPPER BUKIT TIMAH ROAD ON 10.03.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SDN 8656J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended to the Third-Party vehicle SDN 8656J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)





Auto  
Consultants  
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

c.c. [cho2tk@gmail.com](mailto:cho2tk@gmail.com)  
(Email)



## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Monday, 19 March, 2018 12:20 PM  
**To:** cho2tk@gmail.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF: SLN 3658S\_ACCIDENT INVOLVING SLN 3658S AND SDN 8656J ALONG SLIP ROAD FROM PETIR ROAD TO UPPER BUKIT TIMAH ROAD ON 10.03.2018



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

19 MARCH 2018

**CHO TAK KAY**  
**142 PETIR ROAD**  
**#05-294**  
**SINGAPORE 670142**

**By Post & By Email**

Dear Sir/Madam,

**OUR REF : CC3/AIG18004771/hb3**  
**YOUR REF : SLN 3658S**

**ACCIDENT INVOLVING SLN 3658S AND SDN 8656J ALONG SLIP ROAD FROM PETIR ROAD TO UPPER BUKIT TIMAH ROAD ON 10.03.2018**

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SDN 8656J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended to the Third-Party vehicle SDN 8656J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, James Mariadass (the third party claimant) of 25 Hazel  
Park Terrace #12-02 (678948) (address), owner of SDN8656J (vehicle no.)  
hereby authorize Performance Motors Ltd ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SDN8656J that was damaged pursuant to the accident which occurred on 10.3.2018  
(date) along PETIR RD (location) involving vehicle no/s  
SLN3658S ("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 09 (day) of 04 (month) 20 18 (year)

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

[Signature]  
Signed by "the workshop"  
(with chop)  
Inthiran A/L Thurasamy  
Performance Motors Limited  
303 Alexandra Road  
Sine Darby Performance Centre  
Singapore 159041

**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\$3874.26 (Repair Cost), S\$300 (Loss of ~~rental~~ use), S\$2 (Disbursement), for vehicle no. SDN8656J that was damaged pursuant to the accident which occurred on 10.3.18 (date) along POTER ROAD (location) involving vehicle no/s SDN3658S. This is pursuant to the inspection conducted on 9.4.18 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner James Mariadass ("the third party claimant") of vehicle no. SDN8656J 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 SDN8656J (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 13 (day) of 04 (month) 2018 (year)

  
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 159942  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190008 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

(Vic)

## SERVICE TAX INVOICE

Repair Order No. : B1 1257470	Page No. : 1 of 2
Date IN : 09/04/2018	Invoice Number : 1979513 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/06/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr James Mariadass  
25 Hazel Park Terrace  
#12-02

Singapore 678948

## - INVOICE TO - 121

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

REGN. NO. SDN8656J	CHASSIS NO. 0X01158	REGN. DATE 14/06/2017	MODEL X3 SDRIVE20	MILEAGE 16674
-----------------------	------------------------	--------------------------	----------------------	------------------

## - - - - LABOUR 1 - - - -

To replace rear bumper and attachments including to  
remove and install body parts in order to carry out painting  
job.

To respray rear bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 11.3.2018. 3RD PARTY CAR : SLN3658S.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO  
CONSULTANTS PTE LTD ON 9.4.2018 AT 1.50 PM. AUTHORISED  
REPAIR BY MR VIC ALPEH FROM LKK ON 19.3.2018 VIA E-MAIL.  
PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: **2,014.00**

## - - - - PARTS - - - -

CLADDING BUMPER REAR (PDC/SCHWARZ)

REAR BUMPER PANEL PRIMED (PDC)

Qty	Retail Price	NETT
1	197.35	197.35
1	1,409.45	1,409.45
Total Parts :		<b>1,606.80</b>

**Performance Motors Limited**

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No M2-0020681-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 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

313, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190531/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
54796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1257470</b>	Page No. : <b>2 of 2</b>
Date IN : <b>09/04/2018</b>	Invoice Number : <b>1979513 / WSB</b>
Cust. Svc. Advisor: <b>Inthiran A/L Thurasamy</b>	Invoice Date : <b>26/06/2018</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

Labour Charges : <b>1,934.00</b>	Total Labour & Parts Charges : <b>S\$ 3,620.80</b>
Parts Charges : <b>1,606.80</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 3,620.80</b>
	GST @ 7% : <b>S\$ 253.46</b>
	Invoice Total Amount Include GST : <b>S\$ 3,874.26</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,874.26**

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.





**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-18-037461  
Date of Request: 12/03/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 12/03/2018  
Enquiry By: Vivi  
TP Vehicle No.: SLN3658S  
Accident Date: 11/03/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLN3658S	AIG Asia Pacific Insurance Pte. Ltd.	28/04/2017-27/04/2018	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.





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
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**TAX INVOICE**

Our Ref No: GR-18-037461

Date of Request: 12/03/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 12/03/2018

Enquiry By Vivi

TP Vehicle No. SLN3658S

Accident Date 11/03/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

## ...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	12 Mar 2018 <a href="#">Edit Reg</a>		09 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,620.80</b> <a href="#">Edit Estimates</a>	<b>S\$3,620.80</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

CHO TAK KAY, ID: S6934127F

Main Claimant:

JAMES MARIADASS, ID: S6911702C

Vehicle Reg. No.:

SDN8656J

Date of Loss:

10/03/2018 10:00 - :59  
[8 Months and 24 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 0108624201SG

Policy/Cover Note No.:

2100509607 (Comprehensive)

Vehicle Reg. No. (Insured):

SLN3658S

Policy No. (Claimant):

C0072595

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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com

Claimant's Insurer:

Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 22/03/2018]

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

There are no mail for this case.



























ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SDN8656J (0108624201SG)  
[SLN3658S]  
TP  
JAMES MARIADASS  
Mar 10 2018 10:00AM  
[CHO TAK KAY]  
Performance Motors Limited

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/03/18 13:53	<b>Accident Statement</b> <small>From: SC - Reg. No: SLN3658S, Claimant: CHO TAK KAY</small>	 Load HTM	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 14:18	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	22/06/18 14:18	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
4	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
5	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
6	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
7	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
8	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
9	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
10	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
11	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
12	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
13	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
14	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
15	22/06/18 14:18	General View	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/03/18 17:35	TP ESTIMATE	 Load PDF	
2	13/03/18 17:35	TP GIA REPORT	 Load PDF	
3	19/03/18 12:24	LETTER TO OI	 Load PDF	
4	19/03/18 12:24	EMAIL TO OI	 Load PDF	
5	12/04/18 16:57	TP ESTIMATE- MARKED	 Load PDF	
6	17/07/18 10:00	WORKSHOP INVOICE	 Load PDF	
7	17/07/18 10:00	AUTHORISATION TO ACT FORM	 Load PDF	
8	17/07/18 10:00	Release Voucher	 Load PDF	
9	17/07/18 10:00	GIA SEARCH	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
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There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer  
Note: Remarks are private unless you show it to other parties.

TEAM \_\_\_\_\_

Vehicle No:	SLN3658S (Insd veh)	Model:	BMW X3 2.0 (A)
	SDN8656J (TP veh)		
Date of Accident:	10/03/2018		

Global Sum Settlement	:	[ ]	Yes	[ X ]	No
Repair Estimate	:	\$	6,110.98		
Final Repair Cost	:	\$	3,874.26		
Loss of Use	:	\$	300.00	3.00 days at \$100.00 per day	
Rental (if any)	:	\$	0.00	days	
LTA / GIA Search Fee	:	\$	2.00		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	4,176.26		
<b>Is Third Party Workshop GIA Registered?</b> [ X ] YES [ ] NO (Kindly indicate below)					
<b>A) For <u>Non GIA Registered Workshop</u>:</b>			Agreed Liability _____ (%)		
<b>B) For <u>GIA Registered Workshop</u>:</b>			BOLA Applicable: Yes/ No BOLA Scenario No: _____ 27		
BOLA Liability: _____ 100 _____ (%)			Assessed Liability (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>					
Remarks _____ _____					

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	3,876.26
2)	James Mariadass	: \$	300.00
3)		: \$	

17 Jul  
2018  
Date

[https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp\\_docIt...](https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_docIt...) 17/7/2018

## 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/AIG18004771/R1HB3Q2

Date: 17/07/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100509607  
**Claimant Vehicle** SDN8656J **Insured Vehicle No :** SLN3658S  
**No :**  
 Date of Loss: 10/03/2018 Nature of Claim: TP Claim No: 0108624201SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SDN8656J**  
 Make & Model: BMW X3, 2.0 (A) Engine No: A7311651N20B20A  
 Reg. Date: 14/06/2017 (Man. Year: 2017) Chassis No: WBAWY920800X01158  
 Colour: Grey Odometer: 16674 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): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 245/50 R18 Rear Tyre Size: 245/50 R18  
 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	3,221.20	1,686.80	1,534.40	47.63
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	
<b>Gross Total (S\$)</b>	<b>5,711.20</b>	<b>3,620.80</b>	<b>2,090.40</b>	<b>36.60</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>399.78</b>	<b>253.46</b>	<b>146.32</b>	<b>36.60</b>
<b>Nett Amount (S\$)</b>	<b>6,110.98</b>	<b>3,874.26</b>	<b>2,236.72</b>	<b>36.60</b>
<b>+ Loss of Use (3.0 x S\$100.00/day) (S\$)</b>		<b>300.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,176.26</b>		

## INSPECTION

Date of Assignment: 09/04/2018  
 Date Inspected: 09/04/2018 Inspected At: Performance Motors Limited (Alexandra)  
 303 Alexandra Road, Sime Darby  
 Performance Centre  
 Singapore 159941  
 Estimated Period of Repair: 3.0 days

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**Adjuster:** MOHD RASUL**Manager:** VIC ALPEH

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



## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*REAR BUMPER SET MOUNTING PARTS (VAL)	Not Necessary	38.55 FS	*- FS
3	1		*RR BUMPER CARRIER ECE	Not Necessary	738.05 FS	*- FS
4	1		*CLADDING BUMPER REAR (PDC/SCHWARZ)	Deformed	197.35 FS	*197.35 FS
5	1		*REAR BUMPER PANEL PRIMED (PDC)	Deformed	1,409.45 FS	*1,409.45 FS
6	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*- FS
7	2		*BUMPER PDC SENSOR (A52 SPACEGRAU)	Not Necessary	737.60 FS	*- FS
Total Parts (\$\$)					3,221.20	1,686.80

F=Franchise part. S=SpcNett.

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

Report was unsubmitted during this print-out.

< END OF ESTIMATES >