

INS. CASE OWNER

CC 3/AIG1800 6045, S 2018

LKK  
IDAC

Surveyor:

Shastri

DOE

ASSIGNMENT

10/4/18

Date / Time:

2/4/18

Registered in Merimen:

2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SGY 7557A

Name of Insured

TAN M U (HEN HUI)

Insured Tel No.

HP: 9722 4537

Excess Sec II :SS

D.O.A: 2/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

445637424059

Claim No.

Policy No.

Make / Model :

LEXUS

Place of Accident :

LTE TWS BET TIMAH  
BIT

If NO. Driver Name / Age :

Driver Tel No. :

(V/C YES / NO)

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

Insured Liability :

% Final ? Yes / No

SET 26907



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/4/18

Merimen

5/4/18

2/4/18

9-4-18 @ 3:13

called 02. No response

called 02. No response

OI CALLED BACK.  
CONFIRMED ACC. DETAILS  
AGREED & AWARE NCD  
ISSUE.

05.3.18

145 9966 TO TYPIST TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OE:

After call Itr to OE:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OE

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: YMC

Repair Cost:

HP SS25,228.90

( 14 days)

Reduction:

19 %

Email

Call

FINAL SETTLEMENT

Date/Time: 08-05-18

Confirm with: CREDUNE

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28. Ass. Lia :

Repair Cost:

W651

SS 26,994.92

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS 1,080.00

(\$60 x 18 days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

SS 2,000

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+330

Total:

SS 28,076.92

Global Sum SS:

FINAL PAYMENT

Date/Time: 08-05-18

Confirm with: CREDUNE

Email

Call

Payee 1:

SS 28,076.92

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
10/7/18

REF:

ALH

W

## ASSIGNMENT

From:

Date:

10-042018

Estimated Cost:

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

To Inspect Vehicle No:

SKT 26407

at Workshop m/s

Performand

of

303 Alexandra Rd

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

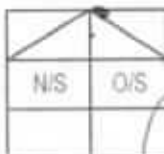
(Client's Record)

Make of Veh:

Inthiran

(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:

14

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:

SKT 26407

Vr Regn:

28 May 2018

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

Truck / Trailer or

Make:

BMW 316

c.c

1598

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading:

45703

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

W3A JA 1607043 38786

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: 205/60R16

R:

11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Bridgestone

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

2/4/18

D.O.I.

10/4/18

Survey held at:

Performance motor

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

O/S Rear, Rear O/S

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

Date / Time

Action / Instruction

14/4/18

One Morning No Record

PIP: 25,228.90 (RSD: 75,954.45 19%)

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. C + PS. \$

1. Photos

1. Copies

TOTAL

Report Format:

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

Add Fee:



Site Insp (\$)



Interview (\$)



Tech Insp (\$)



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/AIG18006045/wb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 03-04-2018



Code : AIG

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGY 7557A	Veh. Inspected	SKT 2690J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/04/2018

### 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

### 4. Description of Damages

--

### 5. General Information

Accident Date	02/04/2018	Inspection Date
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941	

### 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

## Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401111M GST Reg. No. M2-0020081-X

313, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Tel: 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747770

190, Kampong Arang Road  
East Coast Centre  
Singapore 438182

Tel: 63190668 (AfterSales)  
Fax: 63449770

313, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190526 (AfterSales)  
63190533/539 (Motorroad)  
Fax: 64796601 (AfterSales)  
64796624 (Motorroad)



GST REG. NO : M2 - 0020081 - X

## E S T I M A T E

03 APR 2018

Estimate No. : b1 46460  
Date Estimated : 02/04/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 3

## - ESTIMATE REPAIR FOR -

Au Chin Goa  
1 Happy Ave Central

Singapore 369894

## - 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
SKT2690J	NS38984	28/05/2015	316iA/4	0

## DESCRIPTION

## VALUE

To replace rear bumper, boot lid, rear right fender, trunk floor right, tail panel and attachments including knock out dent area cause by accident.

5950 11,900.00  
0350

Painting rear bumper, boot lid, rear right fender, tail panel, trunk floor and roof frame.

2930 4,530.00  
4530

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

150 177.00

To replace rear windscreen glass

? 574.00

To conduct water leak tests.

? 75.00

To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.

742 873.00

To remove and install boot compartment carpet and garnish to facilitate repairs.

230 271.00

To mount accident vehicle on speed bench to facilitate re-alignment of body/chassis accordance with BMW specification.

564 664.00

To supply and install rear windscreen solar film.

? 531.00

To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.

451 531.00

To remove and install fuel tank to facilitate repairs including conduct checks for leak.

451 531.00

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

100 118.00

## Performance Motors Limited

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



303, Alexandra Road  
Time Derby Performance Centre  
Singapore 159941  
Tel: 61190100 (Sales & Admin)  
61190111 (AfterSales)  
Fax: 64747770

385, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel: 61180866 (AfterSales)  
Fax: 63448773

115, Alexandra Road  
Time Derby Business Centre  
Singapore 159944  
Tel: 61190828 (AfterSales)  
61190533/535 (Motorrad)  
Fax: 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

Estimate No. : b1 46460  
Date Estimated : 02/04/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 3

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKT2690J	NS38984	28/05/2015	316iA/4	0

## DESCRIPTION

To carry out body cavity preservation.  
(For cut panel).

## VALUE

451 531.00

Sundries. *NEC*

150.00

Total Labour 1: 21,456.00

## DESCRIPTION

BLIND PLUG ✓ *NEC*  
BOOTLID ✓ *OT*  
TRUNK FLOOR RH ?  
RR RH FENDER ✓ *OT*  
LH TRUNK LID HINGE ?  
RH TRUNK LID HINGE ?  
RH C-PILLAR REINFORCEMENT PLATE ?  
RH SILL REINFORCEMENT PLATE ?  
TAIL PANEL ?  
RR BUMPER BOTTOM REINFORCEMENT ?  
REAR BUMPER CENTRE GUIDE ?  
REAR BUMPER CARRIER (ECE) ?  
REAR BUMPER PANEL PRIMED BASIS ✓ *NEC*  
RR BUMPER FLAP TOWING EYE PRIMED ✓ *Defor.*  
REAR PDC HOLDER SET ✓ *NEC*  
GROMMET ✓ *NEC*  
BADGE (BMW) ✓ *NEC*  
TRUNK LID LOCK ?  
REAR WINDOW ?  
BATTERY COVER ?  
TOOLS SUPPORT ?  
TRUNK TRIM PANEL RH ?  
RIGHT GUTTER STRIP ?  
REAR RH WHEEL HOUSING COVER ?  
RR BUMPER RH REFLECTOR ✓ *CRK*  
REAR RH LIGHT IN THE SIDE PANEL ✓ *CRK*  
TRIM DRIP RAIL RH ?  
REAR RH LIGHT IN TRUNK LID ✓ *CRK*  
DECOUPLING RING PDC TORQUE CONVERTE ✓ *NEC*  
PDC SENSOR HAVANNA (A17) ?  
BLIND RIVET HEMLOCK 813  
BLIND RIVET AVIBVLB  
BLIND RIVET AVIBVLB  
SCREW (SF PLUS M5X15)  
SCREW (SF PLUS M5X15)  
(DG/SL) BODY ADHESIVE K5B (195ML)  
(DG/SL) BODY ADHESIVE K5B (195ML)  
PUNCH RIVET N5  
(DG) BODYWORK ADHESIVE K5A (50ML)

## QTY PRIC

1 1.00  
1 1,204.80  
1 372.25  
1 1,524.65  
1 78.85  
1 78.85  
1 49.20  
1 49.20  
1 592.25  
1 66.10  
1 32.10  
1 432.90  
1 1,100.25  
1 42.20  
1 23.10  
2 0.75  
1 69.50  
1 211.85  
1 713.85  
1 36.60  
1 33.40  
1 178.55  
1 39.85  
1 144.45  
1 35.20  
1 356.90  
1 48.25  
1 249.80  
4 5.05  
1 368.80  
1 2.65  
12 0.55  
20 0.55  
3 0.55  
10 0.55  
1 281.55  
1 281.55  
10 0.55  
1 118.35

## VALUE

1.00  
1,204.80  
372.25  
1,524.65  
78.85  
78.85  
49.20  
49.20  
592.25  
66.10  
32.10  
432.90  
1,100.25  
42.20  
23.10  
1.50  
69.50  
211.85  
713.85  
36.60  
33.40  
178.55  
39.85  
144.45  
35.20  
356.90  
48.25  
249.80  
20.20  
737.60  
2.65  
6.60  
11.00  
1.65  
3.30  
281.55  
281.55  
4.40  
118.35

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel: 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747770360, Karpung Arang Road  
East Coast Centre  
Singapore 438180  
Tel: 63190889 (AfterSales)  
Fax: 63449773318, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190829 (AfterSales)  
63190833/330 (Motocross)  
Fax: 64786401 (AfterSales)  
64786404 (Motocross)

GST REG. NO : M2 - 0020081 - X

## E S T I M A T E

Estimate No. : b1 46460  
Date Estimated : 02/04/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. : 3 of 3

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKT2690J	NS38984	28/05/2015	316iA/4	0

DESCRIPTION	QTY	PRIC	VALUE
(DG) CLEANER R1 (100ML) } NSC	1	23.85	23.85
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) ✓ NSC	2	131.55	263.10
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
PUNCH RIVET N4	39	0.55	21.45
PUNCH RIVET N4	8	0.55	4.40
(S/L) SEAM SEAL 300ML } NSC	1	33.80	33.80
(S/L) SEAM SEAL 300ML	1	33.80	33.80
(S/L) SEAM SEAL 300ML	1	33.80	33.80
Total Parts :			9,727.35

14 days (TBA)

Sebastian  
10/4/18

- Part by part repair
  - Question Mark Item
  - Photo Before Paint
- 90036121

Sebastian.yang@lkkauto.com

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Labour 1	:	21,456.00
Parts	:	9,727.35
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	2,182.83
Grand Total	:	33,366.18

\*\* 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 Sirio Darby Group  
Co. Reg. No. 187401559W. GST Reg. No. M2-0000081-8



## FINAL REPORT

Estimate No. : b1 46460  
Date Estimated : 02/04/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
Au Chin Goa  
1 Happy Ave Central

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

Singapore 369894

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE	DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
SKT2690J	NS38984	28/05/2015	316iA/4	0				
					* To replace rear bumper and attachments, tail end panel, rear RH fender and attachments, RH trunk floor, boot lid and attachments include pulling and straightening on accident areas and knocking out dents caused by the accident	9350.00		9,350.00
					* To spray paint rear bumper, boot lid, rear RH fender, tail end panel, trunk floor plate and LH roof frame	4530.00		4,530.00
					To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00
					* To remove and install rear windscreen glass to facilitate panel replacement	574.00		574.00
					* To conduct water leak tests.	75.00		75.00
					To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.	742.00		742.00
					To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00
					To transfer lock mechanism from old to new boot lid include conducting checks on new boot lid central locking system for proper function	451.00		451.00
					To remove and install fuel tank to facilitate repairs including conduct checks for leak	451.00		451.00
					To carry out body cavity preservation. (Per panel).	100.00		100.00
					To carry out body cavity preservation. (For cut panel).	451.00		451.00
					Sundries.	150.00		150.00

how many days labour?  
4,530.00  
+ high

# Performance Motors Limited

A member of the Stone Carby Group  
Co. Reg. No. 197401559W. GST Reg. No. M2-0000001-X



## FINAL REPORT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# SNAP LOCK COUPLING *	3.55	2.00		7.10
# RETAINING CLIP *	12.55	1.00		12.55
BOOTLID	1,204.80	1.00		1,204.80
TRUNK FLOOR RH	372.25	1.00		372.25
RR RH FENDER	1,524.65	1.00		1,524.65
TAIL PANEL	592.25	1.00		592.25
REAR BUMPER CENTRE GUIDE	32.10	1.00		32.10
REAR BUMPER CARRIER (ECE)	432.90	1.00		432.90
REAR BUMPER PANEL PRIMED BASIS	1,100.25	1.00		1,100.25
RR BUMPER FLAP TOWING EYE PRIMED	42.20	1.00		42.20
REAR PDC HOLDER SET	23.10	1.00		23.10
# REAR BUMPER RH SIDE GUIDE *	57.05	1.00		57.05
GROMMET	0.75	2.00		1.50
BADGE (BMW)	69.50	1.00		69.50
# BLIND RIVET NUT *	3.85	2.00		7.70
RR BUMPER RH REFLECTOR	35.20	1.00		35.20
REAR RH LIGHT IN THE SIDE PANEL	356.90	1.00		356.90
REAR RH LIGHT IN TRUNK LID	249.80	1.00		249.80
# REAR VENTILATION *	38.40	1.00		38.40
DECOUPLING RING PDC TORQUE CONVERTE	5.05	4.00		20.20
# ULTRASONIC SENSOR BLACK *	236.85	1.00		236.85
PDC SENSOR HAVANNA (A17)	368.80	1.00		368.80
BLIND RIVET AVIBVLB	0.55	40.00		22.00
SCREW (SF PLUS M5X15)	0.55	10.00		5.50
(DG/SL) BODY ADHESIVE K5B (195ML)	281.55	2.00		563.10
PUNCH RIVET N5	0.55	10.00		5.50
# PUNCH RIVET N4 *	0.55	60.00		33.00
(DG) BODYWORK ADHESIVE K5A (50ML)	118.35	1.00		118.35
(DG) CLEANER R1 (100ML)	23.85	1.00		23.85
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00		263.10
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05
# (S/L) SEAM SEAL 300ML *	33.80	3.00		101.40

### # SUPPLEMENTARY ITEMS

Total Labour :	17,254.00
Total Parts :	7,974.90
Total Labour & Parts :	25,228.90
Deduction for Excess :	
Total Repair Costs less Excess:	25,228.90
GST @7%:	1,766.02
Grand Total :	26,994.92



# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401550W, GST Reg. No. M3-0020081-X



## SUPPLEMENTARY

Estimate No. b1 46460  
Date Estimated 02/04/2018  
Prepared By Inthiran A/L Thurasamy

Page No. 1

REPAIR FOR -  
Au Chin Goa  
1 Happy Ave Central

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

Singapore 369894

REGN NO	CHASSI S NO	REGN DATE	MODEL	M LEAGE
SKT2690J	NS38984	28/05/2015	316iA/4	0

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

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# SNAP LOCK COUPLING *	3.55	2.00		7.10
# RETAINING CLIP *	12.55	1.00		12.55
# REAR BUMPER RH SIDE GUIDE *	57.05	1.00		57.05
# BLIND RIVET NUT *	3.85	2.00		7.70
# REAR VENTILATION *	38.40	1.00		38.40
# ULTRASONIC SENSOR BLACK *	236.85	1.00		236.85
# PUNCH RIVET N4 *	0.55	60.00		33.00
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00		263.10
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05
# (S/L) SEAM SEAL 300ML *	33.80	3.00		101.40

Total Labour :	
Total Parts :	810.20
Total Labour & Parts :	810.20

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SKT 26903	Model:	
Date of Accident:	2-6-2018		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	33366.18	
Final Repair Cost	\$	26994.92	
Loss of Use	\$	1080.00	18 days at \$ 60 per day
Rental (if any)	\$		days
LTA / GIA Search Fee	\$	2.00	
Others:	\$		
	\$		
Final Settlement Sum	\$	28016.92	

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	\$	26994.92
2)	Performance Ltd	\$	2.00
3)	Au Chin Gung	\$	1080.00

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))

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S0007982J



AU CHIN GOA

區 鑽 娥

CHINESE

Date of Birth: 30-03-1950 Sex: F

Country of Birth: SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number S0007982J

Name:

AU CHIN GOA

Birth Date: 30 Mar 1950

Issue Date: 31 Oct 2003



1034480  
Licence No: S0007982J



Driver's Group: O+ Date of issue: 08-06-1993

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIF

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

04 Dec 1973

NRIC No:

Date:

No: 1554119

NP 428A



Licence No: S0007982J



## AXA INSURANCE PTE LTD

8 Shenton Way, #04-01  
AXA Tower, Singapore 069111  
Customer Service Centre 881,011  
Tel: 638 7361 Fax: 638 2022  
Website: www.axa.com.sg  
GST Registration Number: S9600910M



Original

Agent Code: 11615

Policy No. of issue: P1618113

Renewal

Renewal Date: 27/05/2018

## MOTOR COVER NOTE

No CN8260

- The Motor Vehicle (Third Party Risk and Compensation Act (Cap 189) - Republic of Singapore, or
  - The Road Transport Act 1987 of Malaysia, or
  - The Agreement between the Minister of Finance (Singapore) and the Minister of Finance of Malaysia dated 22 Feb 1975, or
  - The Agreement between the Minister for Transport (Malaysia) and the Minister of Finance of Singapore dated 14 March 1982,
  - And any subsequent revisions to the above Acts and Agreements.
- The insured mentioned in the Schedule, having provided for insurance in respect of the Motor Vehicle described in the Schedule is hereby HELD COVERED under the terms of the Company's Motor Policy applicable thereto for the period specified in the Schedule unless the cover is terminated by the Company by notice in writing in which case the insured shall be liable to pay a proportionate part of the actual premium otherwise payable for such insurance will be charged for the period the Company has been on risk.

## SCHEDULE

THE COMPANY	AXA INSURANCE PTE LTD
INSURED	AU CHIN GOA
MAKE AND DESCRIPTION OF VEHICLE	BMW 118i
VEHICLE REGISTRATION NO.	SKT26K0
YEAR OF MANUFACTURE	2015
ENGINE NO.	A6501894X1551G4
CHASSIS NO.	WBA3A1607N638964
ENGINE CAPACITY/TONNAGE	1500
COVER TYPE	COMPREHENSIVE
HIRE PURCHASER	UNITED OVERSEAS BANK LIMITED
VALUE (\$S)	AS PER MARKET VALUE
PERIOD OF INSURANCE	FROM: 28/05/2017 TO: 27/05/2018
EXCESS (\$S)	AS PER POLICY
AXA PREMIUM WORKSHOP?	NO

THE INSURED CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA).

AXA INSURANCE PTE LTD

Authorized Signature

Issued by: ARLENE BANGAYAN on: 04/05/2017 10:30am

**Note:** This Cover Note is only valid for 60 days from the date of issue unless replaced by the Certificate of Insurance issued by the Company.

- Premium for loss or risk will be charged subject to minimum of \$851.50 inclusive of GST if the policy is cancelled after the inception date.

- An administrative fee of \$328.75 (inclusive of GST) will be charged if cover note issued and cancelled before inception.

Retaining the old registration number for a new vehicle insuring with AXA.

## PREMIUM WARRANTY

It is hereby Guaranteed

that the insured has paid the premium for the period of cover to the satisfaction of the Company.

It is also hereby Guaranteed

that the insured has paid the premium for the period of cover to the satisfaction of the Company.

It is also hereby Guaranteed

that the insured has paid the premium for the period of cover to the satisfaction of the Company.

AXA INSURANCE PTE LTD

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 25 March 2019 2:36 PM  
**To:** 'Kesaval, Jaclyn-M'  
**Subject:** [MANDATE REQUEST] Your ref : 4456774840SG, ACCIDENT ON 02/04/2018 INVOLVING SGY 7557A (OI) & SKT 2690J (TP)

Your ref : **4456774840SG**  
Our ref : CC3/AIG18006045/Seb3

Dear Sirs,

### **ACCIDENT ON 02/04/2018 INVOLVING SGY 7557A (OI) & SKT 2690J (TP)**

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **PERFORMANCE MOTORS LTD**" at **\$ 28,076.92 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 34,248.40	\$ 26,994.92
2. Loss of Use (18days x \$60)	\$ 1,080.00	\$ 1,080.00 (18days x \$60)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 35,330.40	<b><u>\$ 28,076.92</u></b>

**For your approval in merimen please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## Print Received Message

This mail is associated with :

**\*SKT2690J (4456774840SG)**  
**[SGY7557A]**

TP  
AU CHIN GOA  
Apr 2 2018 7:00AM  
[TAN AI LI (CHEN AILI)]  
Performance Motors Limited

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 25/04/2019 17:25 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$28076.92) - SKT2690J - Claim Handler: MdNoor, Norsiah

Approved:28076.92.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564313

Our Ref: CC3/AIG18006045/wb3

10 April 2018

**Tan Ai Li**  
Blk 503A Canberra Link  
#08-13  
Singapore 751503

Dear Sir/Madam,

**ACCIDENT INVOLVING SGY 7557A AND SKT 2690J ON 02/04/2018**

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,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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


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



I, Au Chin Goa (the third party claimant) of 1 Happy Ave  
Central S(369894) (address), owner of SKT2690J (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. SKT2690J that was damaged pursuant to the accident which occurred on 2-4-2018  
(date) along BT TIMAH SUP RD @ CTE (location) involving vehicle no/s  
SGY7557A ("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 03 (day) of 04 (month) 2018 (year)

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

  
  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)



**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6994.97 (Repair Cost), S\$1080 (Loss of rental/use), S\$2 (Disbursement), for vehicle no. SKT26903 that was damaged pursuant to the accident which occurred on 24.10.18 (date) along BT Timah Sur Rd @ CTE (location) involving vehicle no/s SGY1557A. This is pursuant to the inspection conducted on 10-4-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner An Chin Guo ("the third party claimant") of vehicle no. SKT26903 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 SKT26903 (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 06 (day) of 05 (month) 2019 (year)

  
\_\_\_\_\_  
Vok

Signed by appointed surveyor

  
\_\_\_\_\_  
Signed by "the workshop" (with chop)



A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No. M2-0000081-a

103, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax 64747770

260, Kampong Arang Road  
East Coast Centre  
Singapore 418180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

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

## SERVICE TAX INVOICE

Repair Order No. : <b>B1 1257933</b>	Page No. : <b>1 of 3</b>
Date IN : <b>10/04/2018</b>	Invoice Number : <b>2052472 / WSB</b>
Cust. Svc. Advisor: <b>Inthiran A/L Thurasamy</b>	Invoice Date : <b>10/01/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

### - CUSTOMER INFORMATION -

**Ms Au Chin Goa**  
**1 Happy Ave Central**

**Singapore 369894**

### - INVOICE TO - 121

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

REGN. NO. <b>SKT2690J</b>	CHASSIS NO. <b>NS38984</b>	REGN. DATE <b>28/05/2015</b>	MODEL <b>316IA/4</b>	MILEAGE <b>45203</b>
------------------------------	-------------------------------	---------------------------------	-------------------------	-------------------------

### --- LABOUR 1 ---

	NETT
To replace rear bumper and attachments, rear boot lid, rear right fender, tail end panel, right trunk floor panel rear ventilation and right	9,350.00
tail lamps etc including to pull and straighten on accident areas and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	
To respray rear bumper, rear boot lid, tail end panel, rear right fender, trunk floor panel and roof frame etc.	4,530.00
To check electrical wiring system and lighting at the rear section for proper function.	150.00
To remove and install rear windscreen glass to facilitate the repair job.	574.00
To conduct water leak tests.	75.00
To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.	742.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	230.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
To remove and install fuel tank to facilitate repairs including extract fuel and conduct leak tests.	451.00
To carry out body cavity preservation.	100.00
To carry out body cavity preservation. (For cut panel).	451.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 2.4.2018. 3RD PARTY CAR : SGY7557A.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR SEBASTIAN FROM LKK AUTO CONSULTANTS PTE LTD ON 10.4.2018. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 9.4.2018 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X18. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

260, Kampong Arang Road  
East Coast Centre  
Singapore 438182  
Tel. 63190888 (AfterSales)  
Fax. 63449773

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

## SERVICE TAX INVOICE

Repair Order No. : **B1 1257933**Date IN : **10/04/2018**Cust. Svc. Advisor: **Inthiran A/L Thurasamy**Page No. : **2 of 3**Invoice Number : **2052472 / WSB**Invoice Date : **10/01/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**Total Labour 1: **17,254.00**

- - - - P A R T S - - - -	Qty	Retail Price	NETT
BOOTLID	1	1,204.80	1,204.80
REAR BUMPER PANEL PRIMED BASIS	1	1,100.25	1,100.25
RR BUMPER FLAP TOWING EYE PRIMED	1	42.20	42.20
REAR PDC HOLDER SET	1	23.10	23.10
GROMMET	2	0.75	1.50
BADGE (BMW)	1	69.50	69.50
REAR RH LIGHT IN THE SIDE PANEL	1	356.90	356.90
REAR RH LIGHT IN TRUNK LID	1	249.80	249.80
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
BLIND RIVET AVIBVLB	40	0.55	22.00
SCREW (SF PLUS M5X15)	10	0.55	5.50
(DG/SL) BODY ADHESIVE K5B (195ML)	2	281.55	563.10
PUNCH RIVET N5	10	0.55	5.50
(DG) BODYWORK ADHESIVE K5A (50ML)	1	118.35	118.35
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
PUNCH RIVET N4	60	0.55	33.00
(S/L) SEAM SEAL 300ML	3	33.80	101.40
RR RH FENDER	1	1,524.65	1,524.65
RR BUMPER RH REFLECTOR	1	35.20	35.20
REAR BUMPER CENTRE GUIDE	1	32.10	32.10
REAR BUMPER RH SIDE GUIDE	1	57.05	57.05
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
REAR VENTILATION	1	38.40	38.40
TAIL PANEL	1	592.25	592.25
SNAP LOCK COUPLING	2	3.55	7.10
BLIND RIVET NUT	2	3.85	7.70
TRUNK FLOOR RH	1	372.25	372.25
PDC SENSOR HAVANNA (A17)	1	368.80	368.80
RETAINING CLIP	1	12.55	12.55
REAR BUMPER CARRIER (ECE)	1	432.90	432.90
ULTRASONIC SENSOR BLACK	1	236.85	236.85

Total Parts : **7,974.90**

- - - - L A B O U R 2 - - - -

NETT

0.00

Total Labour 2: **0.00**



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

280, Kampong Arang Road  
East Coast Centre  
Singapore 438182  
Tel. 63190888 (AfterSales)  
Fax. 63449773

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

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1257933</b>	Page No. : <b>3 of 3</b>
Date IN : <b>10/04/2018</b>	Invoice Number : <b>2052472 / WSB</b>
Cust. Svc. Advisor: <b>Inthiran A/L Thurasamy</b>	Invoice Date : <b>10/01/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

Labour Charges : <b>17,104.00</b>	Total Labour & Parts Charges : <b>S\$ 25,228.90</b>
Parts Charges : <b>7,974.90</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>150.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 25,228.90</b>
	GST @ 7% : <b>S\$ 1,766.02</b>
	Invoice Total Amount Include GST : <b>S\$ 26,994.92</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 26,994.92**

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-18-048314

Date of Request: 02/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 02/04/2018

Enquiry By: Vivi

TP Vehicle No: SGY7557A

Accident Date: 02/04/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGY7557A	AIG Asia Pacific Insurance Pte. Ltd.	28/03/2018-27/03/2019	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-18-048314  
Date of Request: 02/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 02/04/2018  
Enquiry By: Vivi  
TP Vehicle No: SGY7557A  
Accident Date: 02/04/2018

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.

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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'd	Status
Main	04 Apr 2018 <a href="#">Edit Reg</a>		10 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$25,228.90</b> <a href="#">Edit Estimates</a>	<b>S\$25,228.90</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>





























Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>TAN AI LI (CHEN AILI)</b> , ID: -								
Main Claimant:	<b>AU CHIN GOA</b> , ID: S0007982J								
Vehicle Reg. No.:	<b>SKT2690J</b>	Date of Loss:	02/04/2018 07:00 - :59 [34 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 4456774840SG</b>	Policy/Cover Note No.:	2100294982 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SGY7557A</b>	Policy No. (Claimant):	P1618113						
		Excess:							
Repairer:	<b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Sebastian Yeang Wai Keen</b> ] ... [Final Rpt due 12/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (25/04/2019): Alert - Adj Mandate Approved (S\$28076.92) - SKT2690J - Claim Handler: MdNoor, No...</li> <li>AIG_SG_EXPRESS (09/04/2019): Alert - Adj Mandate Maintained - SKT2690J - Claim Handler: Kesaval, Jaclyn-M</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKT2690J (4456774840SG)  
[SGY7557A]  
TP  
AU CHIN GOA  
Apr 2 2018 7:00AM  
[TAN AI LI (CHEN AILI)]  
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print				
1	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
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32	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			
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34	27/09/18 09:38	General View													1	Load JPG	<input checked="" type="checkbox"/>			



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/18 12:39	TP ESTIMATE	 Load TIF	
2	03/04/18 12:39	TP GIA REPORT	 Load PDF	
3	12/04/18 16:59	TP ESTIMATE- MARKED	 Load PDF	
4	06/03/19 15:03	GIA SEARCH	 Load PDF	
5	06/03/19 15:03	LETTER TO OI	 Load PDF	
6	13/05/19 08:29	WORKSHOP INVOICE	 Load PDF	
7	13/05/19 08:29	AUTHORISATION TO ACT FORM	 Load PDF	
8	13/05/19 08:29	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/04/18 17:25	OI GIA REPORT	 Load PDF	

## Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGY7557A (Insd veh)	Model:	BMW 316i 1.6 (A)
	SKT2690J (TP veh)		
Date of Accident:	02/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	34,248.40
Final Repair Cost	:	\$	28,994.92
Loss of Use	:	\$	1,080.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	28,076.92

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability \_\_\_\_\_ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 28,076.92
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 May  
2019

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/AIG18006045/SEB3Q2

Date: 13/05/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100294982

Claimant Vehicle  
No :

SKT2690J

Insured Vehicle No :

SGY7557A

Date of Loss: 02/04/2018

Nature of Claim:

TP

Claim No: 4456774840SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:

SKT2690J

Make &amp; Model:

BMW 316I, 1.6 (A)

Engine No:

A650J894N13B16A

Reg. Date:

28/05/2015 (Man. Year: 2015)

Chassis No:

WBA3A16070NS38984

Colour:

Grey

Odometer:

45203 km

Engine Capacity:

1598 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,701.85	8,124.90	2,576.95	24.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	21,306.00	17,104.00	4,202.00	19.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>32,007.85</b>	<b>25,228.90</b>	<b>6,778.95</b>	<b>21.18</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,240.55</b>	<b>1,766.02</b>	<b>474.53</b>	<b>21.18</b>
<b>Nett Amount (S\$)</b>	<b>34,248.40</b>	<b>26,994.92</b>	<b>7,253.48</b>	<b>21.18</b>
<b>+ Loss of Use (18.0 x S\$60.00/day) (S\$)</b>		<b>1,080.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>28,076.92</b>		

## INSPECTION

Date of Assignment:

10/04/2018

Date Inspected:

10/04/2018 Inspected At:

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

Estimated Period of Repair:

14.0 days

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**Adjuster:** Sebastian Yeang Wai Keen**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*SUNDRIES	Necessary	150.00 F	*150.00 F
2	1	*BLIND PLUG	Not Necessary	1.00 F	*- F
3	1	*BOOTLID	Dented	1,204.80 F	*1,204.80 F
4	1	*TRUNK FLOOR RH	Buckled	372.25 F	*372.25 F
5	1	*RR RH FENDER	Dented	1,524.65 FS	*1,524.65 FS
6	1	*LH TRUNK LID HINGE	Not Necessary	78.85 FS	*- FS
7	1	*RH TRUNK LID HINGE	Not Necessary	78.85 FS	*- FS
8	1	*RH C-PILLAR REINFORCEMENT PLATE	Repair	49.20 FS	*- FS
9	1	*RH SILL REINFORCEMENT PLATE	Repair	49.20 FS	*- FS
10	1	*TAIL PANEL	Buckled	592.25 FS	*592.25 FS
11	1	*RR BUMPER BOTTOM REINFORCEMENT	Not Necessary	66.10 FS	*- FS
12	1	*REAR BUMPER CENTRE GUIDE	Distorted	32.10 FS	*32.10 FS
13	1	*REAR BUMPER CARRIER (ECE)	Bent	432.90 FS	*432.90 FS
14	1	*REAR BUMPER PANEL PRIMED BASIS	Cracked	1,100.25 FS	*1,100.25 FS
15	1	*RR BUMPER FLAP TOWING EYE PRIMED	Deformed	42.20 FS	*42.20 FS
16	1	*SET REAR PDC HOLDER	Necessary	23.10 FS	*23.10 FS
17	2	*GROMMET	Necessary	1.50 FS	*1.50 FS
18	1	*BADGE (BMW)	Necessary	69.50 FS	*69.50 FS
19	1	*TRUNK LID LOCK	Serviceable	211.85 FS	*- FS
20	1	*REAR WINDOW	Not Necessary	713.85 FS	*- FS
21	1	*BATTERY COVER	Not Necessary	36.60 FS	*- FS
22	1	*TOOLS SUPPORT	Not Necessary	33.40 FS	*- FS
23	1	*TRUNK TRIM PANEL RH	Not Necessary	178.55 FS	*- FS
24	1	*RIGHT GUTTER STRIP	Not Necessary	39.85 FS	*- FS
25	1	*REAR RH WHEEL HOUSING COVER	Not Necessary	144.45 FS	*- FS
26	1	*RR BUMPER RH REFLECTOR	Cracked	35.20 FS	*35.20 FS
27	1	*REAR RH LIGHT IN THE SIDE PANEL	Cracked	356.90 FS	*356.90 FS
28	1	*TRIM DRIP RAIL RH	Serviceable	48.25 FS	*- FS
29	1	*REAR RH LIGHT IN TRUNK LID	Cracked	249.80 FS	*249.80 FS
30	4	*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	20.20 FS	*20.20 FS
31	2	*PDC SENSOR HAVANNA (A17)	Shorted (1 PCS ONLY)	737.60 FS	*368.80 FS
32	1	*BLIND RIVET HEMLOCK 813	Not Necessary	2.65 FS	*- FS
33	12	*BLIND RIVET AVIBVLB	Not Necessary	6.60 FS	*- FS
34	1	*BLIND RIVET AVIBVLB (40 PCS)	Not Necessary	22.00 FS	*22.00 FS
35	3	*SCREW (SF PLUS M5X15)	Not Necessary	1.65 FS	*- FS
36	10	*SCREW (SF PLUS M5X15)	Necessary	5.50 FS	*5.50 FS
37	1	*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	281.55 FS	*281.55 FS
38	1	*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	281.55 FS	*281.55 FS
39	10	*PUNCH RIVET N5	Necessary	5.50 FS	*5.50 FS
40	1	*(DG) BODYWORK ADHESIVE K5A (50ML)	Necessary	118.35 FS	*118.35 FS
41	1	*(DG) CLEANER R1 (100ML)	Necessary	23.85 FS	*23.85 FS
42	1	*(DG) CLEANER R1 (100ML)	Not Necessary	23.85 FS	*- FS
43	2	*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Not Necessary	263.10 FS	*- FS
44	1	*(DG/SL) ADHESIVE SET K6	Not Necessary	53.05 FS	*- FS
45	1	*PUNCH RIVET N4 (39 PCS)	Not Necessary	21.45 FS	*- FS
46	8	*PUNCH RIVET N4	Not Necessary	4.40 FS	*- FS
47	1	*(S/L) SEAM SEAL 300ML	Not Necessary	33.80 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
48	1	*(S/L) SEAM SEAL 300ML	Not Necessary	33.80 FS	*- FS
49	1	*(S/L) SEAM SEAL 300ML	Not Necessary	33.80 FS	*- FS
50	2	*SNAP LOCK COUPLING	Necessary	7.10 FS	*7.10 FS
51	1	*RETAINING CLIP	Necessary	12.55 FS	*12.55 FS
52	1	*REAR BUMPER RH SIDE GUIDE	Cracked	57.05 FS	*57.05 FS
53	2	*BLIND RIVET NUT	Necessary	7.70 FS	*7.70 FS
54	1	*REAR VENTILATION	Necessary	38.40 FS	*38.40 FS
55	1	*ULTRASONIC SENSOR BLACK	Shorted	236.85 FS	*236.85 FS
56	1	*PUNCH RIVET N4 (60 PCS)	Necessary	33.00 FS	*33.00 FS
57	2	*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
58	1	*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
59	3	*(S/L) SEAM SEAL 300ML	Necessary	101.40 FS	*101.40 FS

F=Franchise part. S=SpcNett.

**Total Parts (S\$) 10,701.85 8,124.90**

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## 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 ,BOOT LID ,REAR RIGHT FENDER ,TRUNK FLOOR RIGHT ,TAIL PANEL AND ATTACHMENTS INCLUDING KNOCK OUT DENT AREA CAUSED BY ACCIDENT	New	11,900.00	9,350.00
2	PAINTING REAR BUMPER ,BOOT LID ,REAR RIGHT FENDER ,TAIL PANEL ,TRUNK FLOOR AND ROOF FRAME	New	4,530.00	4,530.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO REPLACE REAR WINDSCREEN GLASS	New	574.00	574.00
5	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
6	TO REMOVE AND INSTALL REAR HAT-TRAY ,REAR SEAT ,CARPET AND ROOF TOP LINING TO FACILITATE REPAIRS	New	873.00	742.00
7	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
8	TO MOUNT ACCIDENT VEHICLE ON SPEED BENCH TO FACILITATE RE-ALIGNMENT OF BODY /CHASSIS ACCORDANCE WITH BMW SPECIFICATION	New	664.00	0.00
9	TO SUPPLY AND INSTALL REAR WINDSCREEN SOLAR FILM	New	531.00	0.00
10	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOTLID INCLUDING CONDUCT CHECKS ON NEW BOOTLID CENTRAL LOCKING INCLUDING CONDUCT CHECKS ON NEW BOOTLID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	531.00	451.00
11	TO REMOVE AND INSTALL FUEL TANK TO FACILITATE REPAIRS INCLUDING CONDUCT CHECKS FOR LEAK	New	531.00	451.00
12	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
13	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	451.00
Gross Labour Cost (S\$)			<b>21,306.00</b>	<b>17,104.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >