

INS. CASE OWNER:

203 AIG 800 6799, P1 W637

LKK:
IDAC:

Surveyor:

Rashid

DATE:

2/5/18

Date / Time:

16/4/18

Registered in Merimen:

1/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 243E

Name of Insured:

GLASTEMPE PIC

Insured Tel No.:

4111

Excess Sec II : S\$

10/4/18

Is driver the owner?

(YES AND)

NO (Not Applicable)

If NO, Driver Name / Age:

ADRIAN LIM KIM HENNY

Driver Tel No.:

(V/L / NO)

SLM 4458B

Plate No.:

901068001759

Reg. No.:

1700092265

Make / Model:

NISSAN

Accident:

SEMPANG EAST ROAD M/C
COMPRESSOR NR.

REPORT: YES / NO

TP GIA REPORT: YES / NO

Liability:

% Final? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/4/18
LIM

SLM 4458B - 4

GLASTEMPE

17/4/18

confirm accident details. inform TP claim
agree to settle. letter send out

RECEIVED 2 JUL 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

Confirm by:

Email ☐ Call ☐

Email ☐ Call ☐

If NO or B 28, Ass. Lia:

COPY SENT

1. Claim status: Normal/Reject/Private Settle

2. Report Format:

3. Survey fee:

Email ☐ Call ☐

PRELIMINARY ADVICE Date/Time:

FINALIZATION Date/Time:

Repair Cost: S\$

FINAL SETTLEMENT Date/Time: 28/6/18

Final Liability: % 100 (A)

Repair Cost: S\$ 3755.38

Loss of Rental (LOR): S\$

Loss of Use (LOU): S\$ 180.00 1560 3

Loss of Income (LOI): S\$

LOR only ☐ LOU only ☐ LOR + LOU ☐

GIA/LTA Search S\$ 2.00

Medical: S\$

Disbursement: S\$

Legal Cost S\$

Total: S\$ 3437.38

FINAL PAYMENT Date/Time:

Payee 1: S\$ 3757.38

Payee 2: (Strike if N.A.) S\$ 180.00

Payee 3: (Strike if N.A.) S\$

Caroline

27.

Performance Motors Ltd
Li cheng.

Pass

REF:

PLH

W

3591H

ASSIGNMENT

From: Date: 07/05/2018

Estimated Cost:

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

To Inspect Vehicle No: SLM 74458B
at Workshop mile: Performane
of: 303 Alexandra Rd

Insured

Policy No.

Claims No.

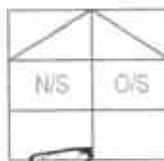
Sum Insured: Excess:

(Client's Record)

Make of Veh: Melina

(Policy Condition)

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



Bal. or Market Value.

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 2-B-2% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLM 4458B Yr Regn: 2017 MVR

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

Truck / Trailer or

Make: B.M.W 216D G.T C.V. 1496

Colour: BLUE A/C Insured / Std / NI / NA

Sp. Reading: 18 710 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBA 2E 3203 05H 46146

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 265/55R17

R:

BS / DUN / EXNOVA / G / 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. 10/04/18 D.O.I. 07/05/18

Survey held at: PERFORMANCE

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

Rear N/S

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

Date / Time Action / Instruction

28/6/18 Confirm 2-B-2 \$3509.70 with 3 working days

(Red-# 2022-79 361.)

Date/Time: File Pass to?

☐ : Prel. Report

Days Of Repair:

1) *

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Survey Fee:

2)

Add Fee: ☐ : Site Insp (\$

Transportation

☐ : Interview (\$

1) \$ = PC 1)

☐ : Tech. Insp (\$

2) Phone

☐ : Weekend (\$

3) Other

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18006799/wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 243E	Veh. Inspected	SLM 4458B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/04/2018	
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	10/04/2018	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. 197403599M 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. 63190566 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/630 (Motorrad)
Fax. 64796501 (AfterSales)
64796524 (Motorrad)



GST REG. NO : M2 - 0020081 - X

11 APR 2018

ESTIMATE

Estimate No. : b1 46560 Page No. : 1 of 2
Date Estimated : 11/04/2018
Prepared By : Merina Chia San San

- ESTIMATE REPAIR FOR -

Li Cheng
318B Anchorvale Link
#15-261

Singapore 542318

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLM4458B	5H46146	30/03/2017	216d G TOURER	0

DESCRIPTION

To replace rear bumper including attachments etc and
to knock out dented area caused by accident

VALUE
850 ~~1,700.00~~

To paint rear bumper

934 ~~1,038.00~~

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

111 X ~~271.00~~

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

150 ~~177.00~~

Sundries.

90.00
? ~~80.00~~

Total Labour 1: 3,266.00

DESCRIPTION

RR BUMPER LH SIDE GUIDE
RR BUMPER RH SIDE GUIDE
REAR BUMPER CARRIER
SUPPORT
RR BUMPER LH INNER SIDE GUIDE
RR BUMPER RH INNER SIDE GUIDE
REAR BUMPER TRIM STRIP (CHROM)
REAR BUMPER PANEL PRIMED (LINES PDC
REAR BUMPER TOWING FLAP EYE PRIMED
DECOUPING RING PDC TORQUE CONVERTER
Bracket

QTY	PRIC	VALUE
1	60.00	60.00
1	60.00	60.00
1	423.80	423.80
1	59.25	59.25
1	65.90	65.90
1	65.90	65.90
1	105.65	105.65
1	966.25	966.25
1	41.80	41.80
4	5.05	20.20
1	35.80	35.80

Total Parts : 1,904.55

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg No. 197401559W GST Reg No. M2-0020681-X



FINAL REPORT

Estimate No. : b1 46560
Date Estimated : 11/04/2018
Prepared By : Marina Chia San San

Page No. : 1

REPAIR FOR -
Li Cheng
318B Anchorvale Link
#15-261

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

Singapore 542318

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE
SLM4458B	5H46146	30/03/2017	216d G TOURER	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include knocking out dented areas 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	INIT PRICE	QTY	DISC. %	NETT
REAR BUMPER CARRIER	423.80	1.00		423.80
REAR BUMPER TRIM STRIP (CHROM)	105.65	1.00		105.65
REAR BUMPER PANEL PRIMED (LINES PDC)	966.25	1.00		966.25

SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,495.70
Total Labour & Parts :	3,509.70
Deduction for Excess :	0.00
Total Repair Costs less Excess:	3,509.70
GST @7%:	245.68
Grand Total :	3,755.38

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 199401555W GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63180100 (Sales & Admin)
63180111 (AfterSales)
Fax. 64747770

315, Raffles Avenue Road
East Coast Centre
Singapore 438180
Tel. 63180888 (AfterSales)
Fax. 63442773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63180528 (AfterSales)
63180533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 46560
Date Estimated : 11/04/2018
Prepared By : Merina Chia San San

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLM4458B	5H46146	30/03/2017	216d G TOURER	0

30 Days / 3000 Miles / Uninsured Losses / Direct Collection

Report No. 07/05/18 E1610 Client Ryan

Surveyor's Name Ryan Email 90010068

Surveyor's No. 90010068 Address Yonglin

Phone No. 90010068 Time 3 days

PLEASE ATTACH PHOTO BY SURVEYOR Yes ☒ No ☐

Surveyor's Email 90010068

No. of Working Days Recommend 3 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged area while doing survey
- Parts prices and labour cost estimation
- Third party survey to be 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	:	3,266.00
Parts	:	1,904.55
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	361.94
Grand Total	:	5,532.49

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

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLM 44585	Model:	
Date of Accident:	10-4-2018		

Global Sum Settlement	[] Yes	[] No	
Repair Estimate			\$ 5532.49
Final Repair Cost			\$ 3755.38
Loss of Use			\$ 180-w
Rental (if any)			\$ 3 days at \$60 per day
LTA / GIA Search Fee			\$ 2-w
Others:			\$
			\$
Final Settlement Sum			\$ 293738

Is Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	\$ 3755.38
2)	Performance Motors Ltd	\$ 2-w
3)	Li cheng	\$ 180-w

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

Our Ref: CC3/AIG18006799/wb3

18 April 2018

Glastechnik Pte Ltd

51 Jalan Pemimpin

#01-05

Singapore 577206

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 243E AND SLM 4458B ON 10/04/2018

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, LI CHENG (the third party claimant) of 31813 Anchorvale
Link #15-261 S (542318) (address), owner of SLM4458B (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. SLM4458B that was damaged pursuant to the accident which occurred on 10-4-2018
(date) along SENGKANG EAST ROAD (location) involving vehicle no/s
636 2437 ("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 05 (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\$ 3755.38 (Repair Cost), S\$ 180 (Loss of rental/use), S\$ 2 (Disbursement), for vehicle no. SLM 4458B that was damaged pursuant to the accident which occurred on 10.4.18 (date) along SEMANGKAP HWY ROAD (location) involving vehicle no/s 9B6243E. This is pursuant to the inspection conducted on 7-5-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner M HONG ("the third party claimant") of vehicle no. SLM 4458B 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 SLM 4458B (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 18 (day) of 6 (month) 20 18 (year)

MKB



Signed by appointed surveyor

[Signature]

Signed by "the workshop" (with chop)



103, 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

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

SERVICE TAX INVOICERepair Order No. : **B1 1265269**Date IN : **07/05/2018**Cust. Svc. Advisor: **Merina Chia San San**Page No. : **1 of 2**Invoice Number : **1977234 / WSB**Invoice Date : **19/06/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**

Mdm Li Cheng
318B Anchorvale Link
#15-261

Singapore 542318**- INVOICE TO - 121**

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLM4458B	5H46146	30/03/2017	216D G TOURER	18710

- - - - 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 : 10.4.2018. 3RD PARTY CAR : GBG243E.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 7.5.2018 AT 4.10 PM. AUTHORISED
REPAIR BY MS VIVIAN LAU FROM LKK ON 17.4.2018 VIA E-MAIL.
PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT**850.00****934.00****150.00****80.00****0.00****0.00****0.00****Total Labour 1: 2,014.00****- - - - PARTS - - - -**

REAR BUMPER TRIM STRIP (CHROM)

REAR BUMPER CARRIER

REAR BUMPER PANEL PRIMED (LINES PDC

Qty	Retail Price
1	105.65
1	423.80
1	966.25

NETT**105.65****423.80****966.25****Total Parts : 1,495.70**



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190131 (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)
64796626 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1265269	Page No. : 2 of 2
Date IN : 07/05/2018	Invoice Number : 1977234 / WSB
Cust. Svc. Advisor: Merina Chia San San	Invoice Date : 19/06/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$ 3,509.70
Parts Charges :	1,495.70	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 3,509.70
		GST @ 7% :	S\$ 245.68
		Invoice Total Amount Include GST :	S\$ 3,755.38

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,755.38**

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.



4/11/2018

Invoice



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

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-054407

Date of Request: 11/04/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 11/04/2018
Enquiry By: Merina Chia San San
TP Vehicle No.: GBG243E
Accident Date: 10/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG243E	AIG Asia Pacific Insurance Pte. Ltd.	24/05/2017-23/05/2018	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.

4/11/2018

Invoice



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
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-054407

Date of Request: 11/04/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 11/04/2018
Enquiry By: Merina Chia San San
TP Vehicle No: GBG243E
Accident Date: 10/04/2018

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.

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	11 Apr 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$3,509.70 Edit Estimates	S\$3,509.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GLASTECHNIK PTE LTD , Co. Reg. No.: 201220675W								
Main Claimant:	LI CHENG , ID: S8573591H								
Vehicle Reg. No.:	SLM4458B	Date of Loss:	10/04/2018 18:00 - :59 [12 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9010680017SG	Policy/Cover Note No.:	1700009365 (Comprehensive)						
Vehicle Reg. No. (Insured):	G8G243E	Policy No. (Claimant):	SD17V04511/VPC2/R00						
		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 23/04/2018]								
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

*SLM4458B (9010680017SG)
[GBG243E]
TP
LI CHENG
Apr 10 2018 6:00PM
[GLASTECHNIK PTE LTD]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	13/04/18 10:33	Accident Statement <small>From: SC - Reg. No: GBG243E, Claimant: GLASTECHNIK PTE LTD</small>		Load HTM
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
2	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
3	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
4	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
5	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
6	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
7	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
8	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
9	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
10	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
11	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
12	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
13	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
14	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
15	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
16	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
17	28/06/18 11:23	General View		Load JPG <input checked="" type="checkbox"/>
18	28/06/18 11:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
19	28/06/18 11:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
20	28/06/18 11:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
21	28/06/18 11:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
22	28/06/18 11:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
23	28/06/18 11:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	13/04/18 10:18	TP ESTIMATE		Load PDF
2	13/04/18 10:18	TP GIA REPORT		Load PDF
3	10/05/18 18:53	TP ESTIMATE- MARKED		Load PDF
4	03/07/18 09:12	WORKSHOP INVOICE		Load PDF
5	03/07/18 09:12	AUTHORISATION TO ACT FORM		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	03/07/18 09:12	Release Voucher		Load PDF
7	03/07/18 09:12	GIA SEARCH		Load PDF
8	03/07/18 09:12	LETTER TO OI		Load PDF

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG243E (Insd veh)	Model:	BMW 216D 1.5 D ACTIVE
	SLM4458B (TP veh)		TOURER (F45) (A)
Date of Accident:	10/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		5,532.49
Final Repair Cost	:	\$		3,755.38
Loss of Use	:	\$		180.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		3,937.38

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	:	\$	3,757.38
2)	Li Cheng	:	\$	180.00
3)		:	\$	

JOANNE LEE KHANG MIN

03 Jul

2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18006799/R1WB3Q2

Date: 03/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1700009365
Claimant Vehicle No : SLM4458B	Insured Vehicle No : GBG243E
Date of Loss: 10/04/2018	Nature of Claim: TP Claim No: 9010680017SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLM4458B	Engine No:	32109867B37C15A
Make & Model:	BMW 216D, 1.5 D Active Tourer (F45) (A)	Chassis No:	WBA2E320305H46146
Reg. Date:	30/03/2017 (Man. Year: 2017)	Odometer:	18710 km
Colour:	Blue		
Engine Capacity:	1496 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:	265/55 R17	Rear Tyre Size:	265/55 R17
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,984.55	1,575.70	408.85	20.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,186.00	1,934.00	1,252.00	39.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,170.55	3,509.70	1,660.85	32.12
+ GST 7.00/7.00% (S\$)	361.94	245.68	116.26	32.12
Nett Amount (S\$)	5,532.49	3,755.38	1,777.11	32.12
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,937.38		

INSPECTION

Date of Assignment:	07/05/2018	
Date Inspected:	07/05/2018 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD RASUL**Manager:** VIVIAN LAU PEI FENG

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		*RR BUMPER LH SIDE GUIDE	Serviceable	60.00 FS	*- FS
3	1		*RR BUMPER RH SIDE GUIDE	Serviceable	60.00 FS	*- FS
4	1		*REAR BUMPER CARRIER	Bent	423.80 FS	*423.80 FS
5	1		*SUPPORT	Serviceable	59.25 FS	*- FS
6	1		*RR BUMPER LH INNER SIDE GUIDE	Serviceable	65.90 FS	*- FS
7	1		*RR BUMPER RH INNER SIDE GUIDE	Serviceable	65.90 FS	*- FS
8	1		*REAR BUMPER TRIM STRIP (CHROM)	Necessary	105.65 FS	*105.65 FS
9	1		*REAR BUMPER PANEL PRIMED (LINES PDC)	Deformed	966.25 FS	*966.25 FS
10	1		*REAR BUMPER TOWING FLAP EYE PRIMED	Serviceable	41.80 FS	*- FS
11	4		*DECOUPING RING PDC TORQUE CONVERTER	Serviceable	20.20 FS	*- FS
12	1		*BRACKET	Serviceable	35.80 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **1,984.55** **1,575.70**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER INCLUDING ATTACHMENTS ETC AND TO KNOCK OUT DENTED AREA CAUSED BY ACCIDENT	New	1,700.00	850.00
2	TO PAINT REAR BUMPER	New	1,038.00	934.00
3	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	0.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			3,186.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >