

INS. CASE OWNER:

CC 3 ^{UP} 1800 6816, 12 mb39

LKK:

IDAC:

Surveyor:

Tanfah

DOI:

ASSIGNMENT

17/4/18

Date / Time:

17/4/18

Registered in Merimen:

17/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 94xy

Name of Insured:

UPF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

LEOW HONG HENRY ANDREW

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

5428766704569

Policy No.:

Make / Model:

MITSUBISHI

Place of Accident:

BOONAY PASIR AVE 1

Is driver the owner? (YES / NO) Nature of Accident:

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

Insured Liability: % Final ? Yes / No

SFY 25/10/18



INSRS:

WSP:

Tel:

Liability:

RMKS:

Performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

17/4/18
unin

17/4/18 (

Email letter to O2
Email workshop liability clear

RECEIVED 25 JUN 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Caroline

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

SS

2112.8

Loss of Rental (LOR):

SS

385.20

(3 days)

x 130 + 60%

Loss of Use (LOU):

SS

-

(S

x

days)

Loss of Income (LOI):

SS

-

(S

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2504.83

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2119.63

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

SS

385.20

Name 2:



Leo Swee Ph

Payee 3: (Strike if N.A.)

SS

Name 3:

TOTAL

	
N/S	O/S
	



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/LCR18006816/wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 13-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 942Y	Veh. Inspected	SFY 2210U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/04/2018	
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	11/04/2018	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. 197401555M 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 APR 2018

Estimate No. : b1 46570
Date Estimated : 13/04/2018
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 1

- ESTIMATE REPAIR FOR -

Yeo Swee Pho
31A Wan Tho Avenue

Singapore 347570

- 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
SFY2210U	D332068	22/05/2015	535iA GT	0

DESCRIPTION

To replace rear bumper and attachments.

850 1,275.00

Painting rear bumper.

934 1,038.00

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

150 177.00

Sundries.

80.00

Total Labour 1: 2,570.00

DESCRIPTION

FOAM BELT 700X20X6

QTY	PRIC
1	14.40

VALUE

Set of mount

1 10.75

14.40

REAR BUMPER PANEL PRIMED (PDC)

1 1,496.55

10.75

1,496.55

Total Parts : 1,521.70

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regn No. Claim No.

Date&Time 24/4/18 @ 12pm Excess S\$

Surveyor's Name Tan Jiah Sign

Surveyor's Tel 97445149 Authorised Yes / No

Authorised Date Time

RESURVEY PARTS PHOTO BY SURVEYOR (Yes / No) PML Yes / No

Surveyor's E-mail tanjiah @ kuantan.com

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 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
- Supplier's price(s) must be resurveyed and is subject to approval from Insurance Company

Labour 2	0.00
Acknowledged by Repairer	0.00
Signature:	
Date:	
Total GST @ 7%	286.42

Grand Total : 4,378.12

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

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

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 46570
Date Estimated : 13/04/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Yeo Swee Pho
31A Wan Tho Avenue

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

Singapore 347570

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SFY2210U	D332068	22/05/2015	535iA GT	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To make good the rear bumper include removing attachments to facilitate repairs and 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.	40.00		40.00

DESCRIPTION	INIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

SUPPLEMENTARY ITEMS

Total Labour :	1,974.00
Total Parts :	
Total Labour & Parts :	1,974.00
Deduction for Excess :	
Total Repair Costs less Excess:	1,974.00
GST @7%:	138.18
Grand Total :	2,112.18

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SFV2210U	Model:	
Date of Accident:	11-6-2018		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	4378.12
Final Repair Cost	: \$	2112.18
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	385.20 days
LTA / GIA Search Fee	: \$	7.45
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	2504.83

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	: \$ 2112.18
2)	Performance Motors Ltd	: \$ 7.45
3)	Yeu Swee Pho	: \$ 385.20

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: S1826394G



YEO SWEE PHO

Race
CHINESE
Date of Birth
31-03-1967 Sex
M
Country of Birth
SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S1826394G
Name

YEO SWEE PHO

Birth Date: 31 Mar 1967
Issue Date: 08 Mar 2004



03809...
LIC No: S1826394G



Blood Group: Date of issue
O+ 13-06-1992

Address
31A WAT THO AVENUE
SINGAPORE 507570

NRIC No: S1826394G Date: 24-10-1992 No: 2700980

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIE

PASS DATE

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

21 Mar 1997



NP 4294

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 17 April, 2018 10:48 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLH 942Y AND SFY 2210U ON 11/04/2018

Our Ref: CC3/LCR18006816/wb3

17 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 942Y AND SFY 2210U ON 11/04/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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


AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, YEO SWEE PHU (the third party claimant) of 31A VVan
Tho Avenue S (347570) (address), owner of SFY22104 (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. SFY22104 (that was damaged pursuant to the accident which occurred on 11-4-2018
(date) along POTONG PASIR RUMAH (location) involving vehicle no/s
SLH942Y ("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 24 (day) of 4 (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\$ 2112.18 (Repair Cost), S\$ 385.20 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SFY 22104 that was damaged pursuant to the accident which occurred on 11.4.18 (date) along BOYOM PASIR MUKULI (location) involving vehicle no/s SLH942Y. This is pursuant to the inspection conducted on 24.4.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yeo Swee Phoo ("the third party claimant") of vehicle no. SFY 22104 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 SFY 22104 (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 22 (day) of 6 (month) 2018 (year)

MTM 

Signed by appointed surveyor


Signed by "the workshop" (with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770380, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, 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 1262156**Date IN : **24/04/2018**Cust. Svc. Advisor: **Inthiran A/L Thurasamy**Page No. : **1 of 1**Invoice Number : **1975189 / WSB**Invoice Date : **12/06/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -****Mr Yeo Swee Phc**
31A Wan Tho Avenue**Singapore 347570****- 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
SFY2210U /	D332068	22/05/2015	535IA GT	36882

- - - - LABOUR 1 - - - -To make good the rear bumper 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 : 11.4.2018. 3RD PARTY CAR : SLH942Y.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 24.4.2018 AT 12.00 NOON.
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON
17.4.2018 VIA E-MAIL.PROPOSE CAR RENTAL = \$385.20. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT**850.00****934.00****150.00****40.00****0.00****0.00****0.00****Total Labour 1: 1,974.00**

Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$ 1,974.00
Parts Charges :	0.00	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	40.00	Invoice Total Amount Exclude GST :	S\$ 1,974.00
		GST @ 7% :	S\$ 138.18
		Invoice Total Amount Include GST :	S\$ 2,112.18

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 2,112.18

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.





TAX INVOICE

Invoice No. 55 - 511363

Page 1 of 1

MR YEO SWEE PHO

31A WAN THO AVENUE
347570

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
p (65) 6447.3388 f (65) 6345.7247
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 26-APR 2018

R.A. No. 55004717 / Benjamin Loo ZhiWei

TITLE	: MR	KILOMETER OUT/IN	: 34891 / 34999
AUTHORIZED DRIVER	: YEO SWEE PHO	KILOMETER DRIVEN	: 108
NRIC/PASSPORT NO.	: S1826394G	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: PEUGEOT P508 ALLURE	DATE & TIME OUT	: 24-APR 2018 09:30
CAR REGISTRATION NO.	: SLD8648R / UNIT # : 0002768	DATE & TIME IN	: 26-APR 2018 15:50
CAR GROUP GIVEN	: I	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: H	NO. OF DAY(S) CHARGED	: 2 DAY(S) 7 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
3 DAY(S) @ \$120.00 / DAY			360.00	25.20	385.20
SUB-TOTAL			360.00	25.20	385.20
REMARKS: BMW OWER: SFY2210U \$150.00/DAY 2000CC PML CSA: INTHIRAN			TOTAL (SGD) :	360.00	25.20
					385.20
* ITEMS NOT SUBJECT TO GST					
			VISA XXXXXXXXXXXX4984		-385.20
			BALANCE DUE		0.00

NOTE:
I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on :
Entered by :VISA
LIT Manual

BASE : S\$ 385.20

TOTAL : S\$ 385.20

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
**** CUSTOMER COPY ****

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : VISA - XXXXXXXXXX4984

HIRER'S DETAILS

TITLE : MR
NAME : YEO SWEE PHO
ADDRESS : 31A WAN THO AVENUE
347570

NRIC/PASSPORT NO. : S1826394G ISSUE: 13/06/1992
ISSUED BY : SINGAPORE
LICENSE : S1826394G EXPIRY: 30/12/2999
ISSUED BY : SINGAPORE
NATIONALITY : D.O.B : 31/03/1967
FREQUENT FLYER NO. :
LOCAL CONTACT : 9632 6878
HOTEL :
COMPANY'S DETAILS
NAME :
ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/intoxicants/drugs.
- *Vehicles are prohibited to be driven into Thailand.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x _____
Hirer

x _____
Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55004717
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002788 / SLD8648R
MAKE & MODEL : PEUGEOT P508 ALLURE
CAR GROUP GIVEN : I CHARGE: H
KILOMETER OUT : 34,891
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 24/04/2018 09:30
EST.DUE DATE & TIME IN : 27/04/2018 09:30
CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017
DAILY @ S\$ 120.00
EXTRA DAY @ S\$ 120.00
EXTRA HOUR @ S\$ 24.00

FOR RATES TO APPLY

MINIMUM 24 HOURS. CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
INCLUSIVE LDW
NON-WAIVERABLE DAMAGE EXCESS: S\$ 2,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWER: SFY2210U
\$150.00/DAY 2000CC
PML CSA: INTHIRAN

HI RESERVATION

RES. ID# SD000003722
Benjamin Loo ZhiWei

TACO#:
REF SRC: INSCLAIMS

Printed on 24-Apr-2018 9:28
Entered by: Benjamin Loo ZhiWei

4/11/2018

Baraint



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Apr 2018 / 18:21:22

Receipt Date/Time : 11 Apr 2018 / 18:21:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180411-001857

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLH942Y

As at 11 Apr 2018/09:52:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLH942Y

Enquiry Fee

20180411182016202289

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx5164	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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		24 Apr 2018 00:00 Edit Adj Rpt	S\$1,974.00 Edit Estimates	S\$1,974.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: -		
Main Claimant:	YEO SWEE PHO, ID: S1826394G		
Vehicle Reg. No.:	SFY2210U	Date of Loss:	11/04/2018 09:00 - :59 [34 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5428366708SG	Policy/Cover Note No.:	0999994790 (Comprehensive)
Vehicle Reg. No. (Insured):	SLH942Y	Policy No. (Claimant):	SI17V08304/VPC/R01
		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 Yong, Ivy-AV] Ivy-VA.Yong@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 TAUFIKH BIN HAMID] ... [Final Rpt due 24/04/2018]		

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

***SFY2210U (5428366708SG)**
[SLH942Y]
TP
YEO SWEE PHO
Apr 11 2018 9:00AM
[LCRF Pte Ltd]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
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											1	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	16/04/18 11:30	Accident Statement From: SC – Reg. No: SLH942Y, Claimant: LCRF PTE LTD											1	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	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
2	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
3	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
4	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
5	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
6	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
7	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
8	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
9	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
10	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
11	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
12	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
13	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
14	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
15	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
16	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
17	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
18	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
19	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
20	22/06/18 15:31	General View											1	Load JPG	<input checked="" type="checkbox"/>		
21	22/06/18 15:31	General View											1	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 12:50	TP ESTIMATE											1	Load TIF			
2	13/04/18 12:50	TP GIA REPORT											1	Load PDF			
3	17/04/18 10:48	Email letter to OIACCIDENT INVOLVING SLH 942Y AND SFY 2210U ON 11.04.2018											1	Load PDF			
4	25/04/18 17:51	TP ESTIMATE- MARKED											1	Load PDF			
5	26/06/18 14:16	WORKSHOP INVOICE											1	Load PDF			
6	26/06/18 14:16	AUTHORISATION TO ACT FORM											1	Load PDF			
7	26/06/18 14:16	Release Voucher											1	Load PDF			
8	26/06/18 14:16	RENTAL RECEIPT											1	Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	25/06/18 14:16	LTA SEARCH	 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></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:	SLH942Y (Insd veh)	Model:	BMW 535I GT 3.0 D/AB 2WD
	SFY2210U (TP veh)		GAS/D TC HUD SR (A)
Date of Accident:	11/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,378.12
Final Repair Cost	:	\$	2,112.18
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	385.20 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,504.83

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	:	\$ 2,119.63
2)	Yeo Swee Pho	:	\$ 385.20
3)		:	\$

JOANNE LEE KHANG MIN

26 Jun

2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

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

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18006816/T1WB3Q2

Date: 26/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994790

Claimant Vehicle No: SFY2210U

Insured Vehicle No: SLH942Y

Date of Loss: 11/04/2018

Nature of Claim: TP

Claim No: 5428366708SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFY2210U

Make & Model: BMW 535i GT, 3.0 D/AB 2WD GAS/D TC HUD SR (A)

Engine No: 09869057N55B30A

Reg. Date: 22/05/2015 (Man. Year: 2014)

Chassis No: WBA5M22030D332068

Colour: Grey

Odometer: 36882 km

Engine Capacity: 2979 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: 275/35 R20

Rear Tyre Size: 275/35 R20

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	1,601.70	40.00	1,561.70	97.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,091.70	1,974.00	2,117.70	51.76
+ GST 7.00/7.00% (S\$)	286.42	138.18	148.24	51.76
Nett Amount (S\$)	4,378.12	2,112.18	2,265.94	51.76
+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)		385.20		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,504.83		

INSPECTION

Date of Assignment: 24/04/2018

Date Inspected: 24/04/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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	*40.00 FS
2	1		*FOAM BELT 700X20X6	Not Necessary	14.40 FS	*- FS
3	1		*SET OF MOUNT	Not Necessary	10.75 FS	*- FS
4	1		*REAR BUMPER PANEL PRIMED (PDC)	Repair	1,496.55 FS	*- FS
Total Parts (S\$)					1,601.70	40.00

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

Report was unsubmitted during this print-out.

< END OF ESTIMATES >