

INS. CASE OWNER:

Gulshan

CC 3 /AIG1800

7488, S

Wb3

LKK:

IDAC:

Surveyor:

Ymk

DOI:

ASSIGNMENT

14/5/18

Date / Time:

23/4/18

Registered in Merimen:

23/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 28028

Name of Insured:

PMM PEE KWEE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

800074177456

Policy No.:

18000011271

Make / Model:

MIRLEDS

Place of Accident:

tim yam KO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLE 5301E

INSRS:
WSP:
Tel:
Liability:
RMKS:

Performance

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

23/4/18

77h

3/5/18

SLE 5301E - X
no oi btm, sent unt xst letter.

Spoke to OI, she confirmed the accident details. Informed TP claim and she agree to settle.

RECEIVED 11 JUL 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:

10/3/18

Confirm with:

caroline

Email

Call

Final Liability:

%

100

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

SS:

2150.97

Loss of Rental (LOR):

SS:

(

days)

Loss of Use (LOU):

SS:

150.00

(\$

50 x 3

days)

Loss of Income (LOI):

SS:

(\$

x

days)

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

(Tick only one)

GIA/LTA Search

SS:

2.00

Medical:

SS:

Disbursement:

SS:

(e.g. Tow/ Independent)

Legal Cost

SS:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS:

2302.97

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS:

2152.97

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

SS:

150.00

Name 2:

CHEW CHEE PING

Payee 3: (Strike if N.A.)

SS:

Name 3:

REF: A1G

7488/WB3

ASSIGNMENT

Front: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: P/P % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLE5301E Yr Regn: 24/7/2-16Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Bmw 216Dc.c. 1496Colour: BlueA/C: Insured / Std / NI / NASp. Reading: 37558T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WJA 2E3200651545308Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R17R: "BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 21/4/18D.O.I. 14/5/18

Survey held at

Performance Motor

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

Rear O/S

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

Date / Time Action / Instruction

P/P - \$2010.25 (Red: \$ 596.00 / 23-1.)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18007488/ub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-04-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLT 2802S	Veh. Inspected	SLE 5301E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/04/2018
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	21/04/2018	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. 197401559W GST Reg. No M2-0020081-X

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

380, 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

23 APR 2018

Estimate No. : b1 46692
Date Estimated : 23/04/2018
Prepared By : Chua Kee Sin

Page No. : 1 of 1

- ESTIMATE REPAIR FOR -
Chew Chee Ping (Zhou Zhibin)
Countryside Place
Singapore 789889

- ACCOUNT - 40000
Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLE5301E	5B45308	26/07/2016	216d G TOURER	0

DESCRIPTION

Remove rear bumper and attachm emt etc to carryout repair

VALUE

850 1,275.00

Spray 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. *RM*

90 80.00

Total Labour 1: 2,570.00

DESCRIPTION

REAR RH REFLECTOR *✓ OK*

QTY	PRIC	VALUE
1	36.25	36.25

VALUE

36.25

Total Parts : 36.25

3 days

Sebastian 14/5/18
- Part by part repair
- Photo Before Paint
& After.

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

Reign No. _____ Claim No. _____
Date&Time _____ Excess S\$ _____
Surveyor's Name _____ Sign _____
Surveyor's Tel _____ Authorised Yes / No _____
Authorised Date _____ Time _____

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

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

Surveyor's E-mail _____
No. of Working Days Recommend _____

Acknowledged by Repairer

Signature: _____

Date: _____

Labour 1 2,570.00

Parts 36.25

Labour 2 0.00

Excess 0.00

Total GST @ 7% : 182.44

Grand Total : 2,788.69

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLE5301E	Model:	
Date of Accident:	21-4-2018		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	2788.69	
Final Repair Cost	\$	2150.97	
Loss of Use	\$	150.00	2 days at \$ 50 per day
Rental (if any)	\$		days
LTA / GIA Search Fee	\$	2.00	
Others:	\$		
	\$		
Final Settlement Sum	\$	2302.97	

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	\$ 2150.97
2)	Performance Motors Ltd	\$ 2.00
3)	Chew Chee Ping	\$ 150.00

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. S7920949Z



Name

CHEW CHEE PING
(ZHOU ZHIBIN)

周 智 彬

Race

CHINESE

Date of birth

24-07-1979

Sex

M

S7920949Z

Country of birth

SINGAPORE

4497188



NRIC No: S7920949Z



Date of issue

11-12-2009

84 BROCKHAMPTON DRIVE
SINGAPORE 550112

NRIC No: S7920949Z

Date: 05/02/2017

New
address →

loss claim

net no rental

16/5/2018 @ 17:44



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/AIG18007488/ub3

24 MAY 2018

PANG PEE HWEE (FENG BIAOHUI)
BLK 209 ANG MO KIO AVE 3
#09-1588
SINGAPORE 560209

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 2802S & SLE 5301E ON 21/04/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Cheo Chee Hing (the third party claimant) of Countryside place
Singapore 789889 (address), owner of SL5301E (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. SL5301E that was damaged pursuant to the accident which occurred on 21/4/2018
(date) along Carpark lot at Kim Yan road (location) involving vehicle no/s
SLT 2802 S ("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 16 (day) of 05 (month) 2018 (year)

[Signature]
Signed by "the third party claimant"
(with chop if applicable)

[Stamp]
CHUA KEE SIN
Performance Motors Limited
215 Alexandra Road
Sole Duty Performance Centre
Singapore 159041
[Signature]
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\$250.97 (Repair Cost), S\$150 (Loss of ~~rental~~/use), S\$ 2 (Disbursement), for vehicle no. SLF5301E that was damaged pursuant to the accident which occurred on 21-6-18 (date) along Lim Yam Road (location) involving vehicle no/s SLT2802S. This is pursuant to the inspection conducted on 14-5-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chew Chee Ping ("the third party claimant") of vehicle no. SLF5301E 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 SLF5301E (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 10 (day) of 7 (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Performance Motors Limited

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



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

280, Rampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190088 (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 INVOICERepair Order No. : **B1 1267147**Date IN : **14/05/2018**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **1 of 2**Invoice Number : **1981574 / WSB**Invoice Date : **29/06/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**

Mr Chew Chee Ping (Zhou Zhibin)
64 Brockhampton Drive
Serangoon Garden Estate

Singapore 559112

- INVOICE TO - 121

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

REGN. NO.
SLE5301E

CHASSIS NO.
5B45308

REGN. DATE
26/07/2016

MODEL
216D G TOURER

MILEAGE
37558

- - - - LABOUR 1 - - - -

To make good the rear bumper and replace right reflector
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 : 21.4.2018. 3RD PARTY CAR : SLT2802S.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR SEBASTIAN FROM LKK AUTO
CONSULTANTS PTE LTD ON 14.5.2018. AUTHORISED REPAIR
BY MS THIN THIN HLAING FROM LKK ON 3.5.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$50X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: **1,974.00**

- - - - PARTS - - - -

REAR RH REFLECTOR

Qty	Retail Price
1	36.25

Total Parts : **36.25**

NETT

850.00

934.00

150.00

40.00

0.00

0.00

0.00

NETT

36.25

36.25

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190108 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747778

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190988 (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 INVOICERepair Order No. : **B1 1267147**Date IN : **14/05/2018**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **1981574 / WSB**Invoice Date : **29/06/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$ 2,010.25
Parts Charges :	36.25	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	40.00	Invoice Total Amount Exclude GST :	S\$ 2,010.25
		GST @ 7% :	S\$ 140.72
		Invoice Total Amount Include GST :	S\$ 2,150.97

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,150.97**

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-18-061322

Date of Request: 23/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 23/04/2018

Enquiry By Vivi

TP Vehicle No. SLT2802S

Accident Date 21/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT2802S	AIG Asia Pacific Insurance Pte. Ltd.	04/01/2018-03/01/2019	65-6419-3000
SLT2802S	AIG Asia Pacific Insurance Pte. Ltd.	09/01/2018-08/01/2019	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.



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-18-061322

Date of Request: 23/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 23/04/2018

Enquiry By: Vivi

TP Vehicle No: SLT2802S

Accident Date: 21/04/2018

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	23 Apr 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$2,010.25 Edit Estimates	S\$2,010.25 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	PANG PEE HWEE (FENG BIAOHUI) , ID: -								
Main Claimant:	CHEW CHEE PING , ID: S7920949Z								
Vehicle Reg. No.:	SLE5301E	Date of Loss:	21/04/2018 12:00 - :59 [20 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8000941774SG	Policy/Cover Note No.:	1800001039						
Vehicle Reg. No. (Insured):	SLT2802S	Policy No. (Claimant):							
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 03/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (24/04/2018): NO OI GIA REPORT									
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

***SLE5301E (8000941774SG)**
[SLT2802S]
TP
CHEW CHEE PING
Apr 21 2018 12:00PM
[PANG PEE HWEE (FENG BIAOHUI)]
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			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	03/05/18 11:06	Accident Statement From: SC - Reg. No: SLT2802S; Claimant: PANG PEE HWEE (FENG BIAOHUI)													1		Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
2	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
3	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
4	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
5	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
6	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
7	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
8	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
9	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
10	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
11	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
12	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
13	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
14	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
15	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
16	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
17	28/05/18 17:05	General View													1		Load JPG <input checked="" type="checkbox"/>			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	23/04/18 18:53	TP ESTIMATE													1		Load TIF			
2	23/04/18 18:53	TP GIA REPORT													1		Load PDF			
3	25/04/18 11:20	Non reporting letter													1		Load PDF			
4	21/05/18 21:26	TP ESTIMATE- MARKED													1		Load PDF			
5	11/07/18 12:16	WORKSHOP INVOICE													1		Load PDF			
6	11/07/18 12:16	AUTHORISATION TO ACT FORM													1		Load PDF			
7	11/07/18 12:16	Release Voucher													1		Load PDF			
8	11/07/18 12:16	GIA SEARCH													1		Load PDF			
9	11/07/18 12:16	LETTER TO OI													1		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:	SLT2802S (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SLE5301E (TP veh)		TOURER (F46) (A)
Date of Accident:	21/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,788.69
Final Repair Cost	:	\$	2,150.97
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,302.97

3.00 days at \$50.00 per day
days

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	:	\$ 2,152.97
2)	Chew Chee Ping	:	\$ 150.00
3)		:	\$

JOANNE LEE KHANG MIN

11 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: 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/AIG18007488/SUB3Q2

Date: 11/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800001039
Claimant Vehicle No : SLE5301E **Insured Vehicle No :** SLT2802S
 Date of Loss: 21/04/2018 Nature of Claim: TP Claim No: 8000941774SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLE5301E**
 Make & Model: BMW 216D, 1.5 D Gran Tourer (F46) (A) Engine No: 31819637B37C15A
 Reg. Date: 26/07/2016 (Man. Year: 2016) Chassis No: WBA2E320005B45308
 Colour: Blue Odometer: 37558 km
 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: 205/55 R17 Rear Tyre Size: 205/55 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	116.25	76.25	40.00	34.41
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\$)	2,606.25	2,010.25	596.00	22.87
+ GST 7.00/7.00% (S\$)	182.44	140.72	41.72	22.87
Nett Amount (S\$)	2,788.69	2,150.97	637.72	22.87
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,302.97		

INSPECTION

Date of Assignment: 14/05/2018
 Date Inspected: 14/05/2018 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 3.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** THIN THIN HLAING

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		*REAR RH REFLECTOR	Cracked	36.25 FS	*36.25 FS
Total Parts (S\$)					116.25	76.25

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
Labour Items				
1	REMOVE REAR BUMPER AND ATTACHMENT ETC TO CARRYOUT REPAIR	New	1,275.00	850.00
2	SPRAY 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 (\$\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >