

INS CASE OWNER

CC 3 / AIG1800 8155 , R1203434

LKK: IDAC

Supervisor

Rasm

DOI

ASSIGNMENT

7/5/18

Date / Time

4/5/18  
4/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLA 5657A

Name of Insured : NICHOLAS TAN MENG YOUNG

Insured Tel No. : HP: 84983009

Excess Sec II :SS

Is driver the owner? (YES / NO)

D.O.A : 2/5/18

Nature of Accident :

Claim No. :

Policy No. : 20045226-02

Make / Model : VOLVO S60

Place of Accident : Raffles Away

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

SJP131 L



INSRS: WSP: PML  
Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time

7/5  
14H

SJP131 L - X ; SLA 5657A - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to Of:

7 MIN  
11-5-18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Of:

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:

4/5/18

OI come down to Office reviewed the video from TP and he agree to settle.

P. FINALISE.

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: Confirm with CAROLINE Email  Call

Final Liability: % (NO Agreed/ Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :

Repair Cost: 957 S\$ 4,212.59 Loss of Rental (LOR): S\$ ( days) Loss of Use (LOU): S\$ 300 (S 100 x 3 days) Loss of Income (LOI): S\$ (S x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one] GIA/LTA Search S\$ 2.00 Medical: S\$ - Disbursement: S\$ - (e.g. Tow/ Independent) Legal Cost: S\$ -

Total: S\$ 4,514.59 Global Sum S\$: 1) Claims status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: S\$ 4,514.59 Name 1: PERFORMANCE MOTORS LTD Payee 2: (Strike if N.A.) S\$ \* Name 2: \* Payee 3: (Strike if N.A.) S\$ \* Name 3: \*

TP VIDEO - 01 VIDEO  
TOP EARLY  
COPY  
11/1/19





## 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/AIG18008155/ua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-05-2018	
Code : AIG			
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLA 5657A	Veh. Inspected	SJP 171L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	02/05/2018	Inspection Date	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

# Performance Motors Limited

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



## FINAL REPORT

Estimate No. : b1 46822  
Date Estimated : 03/05/2018  
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
Tan Mui Huang Irene  
35 Mount Sinai Rise  
#04-03

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

Singapore 276955

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SJP171L	LB17654	31/01/2018	X3 xDrive30i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace front bumper and attachments include knocking out dents caused by the accident	850.00		850.00	
To spray paint front bumper	934.00		934.00	
To check electrical wiring systems at the front section for proper function including adjustments of headlights	150.00		150.00	
Sundries:	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER LH INSERT	58.95	1.00		58.95
FRT BUMPER LH TRIM	54.15	1.00		54.15
# FRT SHOCK ABSORBER (M) *	58.00	1.00		58.00
FRT BUMPER PANEL PRIMED (M/ICAM)	1,563.75	1.00		1,563.75
# LH SIDE GRILLE OPEN *	174.65	1.00		174.65
# EXPANDING RIVET *	1.35	10.00		13.50

# SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,923.00
Total Labour & Parts :	3,937.00
Deduction for Excess :	
Total Repair Costs less Excess:	3,937.00
GST @7%:	275.59
Grand Total :	4,212.59

**Thin Thin (LKKAuto)**

---

**From:** PBSP <pml-pbsp@simedarby.com.sg>  
**Sent:** Monday, 19 November 2018 5:32 PM  
**To:** Thin Thin (LKKAuto); Rasul (LKKAuto); SUR  
**Subject:** Re: FINAL REPORT / SJP171L

**URGENT REMINDER**

---

**From:** PBSP  
**Sent:** Thursday, 11 October 2018 2:56:17 PM  
**To:** Thin Thin; Rasul (LKK Auto)  
**Subject:** FINAL REPORT / SJP171L

Dear Rasul and Thin Thin

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 2,014.00  
Total Parts : 1,923.00  
Total Labour & Parts : 3,937.00

Repair days: 3

Thank you.

Regards,  
Caroline  
C/o Performance Motors Limited - Body and Paint  
303 Alexandra Road Singapore 159941  
DID: 6319 0174 Fax: 6479 4601

# Performance Motors Limited

A member of the Sino Carby Group  
 Co. Reg. No. 197401559W, GST Reg. No. M3-002081-X



## SUPPLEMENTARY

Estimate No. : b1 46822  
 Date Estimated : 03/05/2018  
 Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -  
 Tan Mui Huang Irene  
 35 Mount Sinai Rise  
 #04-03  
 Singapore 276955

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE	
SJP171L	LB17654	31/01/2018	X3 xDrive30i	0	
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT SHOCK ABSORBER (M) *	58.00	1.00		58.00 <i>cds ✓</i>
# LH SIDE GRILLE OPEN *	174.65	1.00		174.65 <i>scr ✓</i>
# EXPANDING RIVET *	1.35	10.00		13.50 <i>na ✓</i>

Total Labour :  
 Total Parts : 246.15  
 Total Labour & Parts : 246.15

## Performance Motors Limited

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

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

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190028 (AfterSales)  
63190533/530 (Motorrad)  
Fax: 64796001 (AfterSales)  
64796024 (Motorrad)



GST REG. NO : M2 - 0020081 - X

03 MAY 2018

## ESTIMATE

@GPM

Estimate No. : b1 46822 Page No. : 1 of 2  
Date Estimated : 03/05/2018  
Prepared By : Inthiran A/L Thurasamy

## - ESTIMATE REPAIR FOR -

Tan Mui Huang Irene  
35 Mount Sinai Rise  
#04-03

Singapore 276955

## - 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
SJP171L	LB17654	31/01/2018	X3 xDrive30i	0

## DESCRIPTION

To replace front bumper and attachments.

## VALUE

850 1,700.00

Painting front bumper and arch cover.

934 1,142.00

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

150 177.00

Sundries.

80.00

Total Labour 1: 3,069.00

## DESCRIPTION

LH GUIDE BUMPER  
FRT BUMPER LH INSERT  
LH COVER FOR AIR INLET  
FRT LH FOG LAMP SUPPORT  
LH AIR CURTAIN  
FRT BUMPER LH TRIM  
Grill, side,  
FRT BUMPER PANEL PRIMED (M/CAM)  
SET MOUNTING PDC/PMA SENSOR FRT (M)  
FRONT LEFT BRAKE DUCT  
FRT LH WHEEL ARCH TRIM PRIMED (M)  
FRT LH WHEEL ARCH TRIM (M)  
LH FOG LAMP LED

## QTY PRIC

1 54.30  
1 58.95  
1 102.70  
1 68.60  
1 47.75  
1 54.15  
1 81.45  
1 1,563.75  
1 135.05  
1 51.50  
1 247.30  
1 187.35  
1 406.75

## VALUE

X300? 54.30  
CAA? 58.95  
102.70  
68.60  
47.75  
54.15  
81.45  
DE 1,563.75  
135.05  
51.50  
247.30  
187.35  
406.75

Total Parts : 3,059.60

# Performance Motors Limited

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



1st, Alexandra Road  
Gine Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kangong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449777

115, Alexandra Road  
Gine Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190511/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**GST REG. NO : M2 - 0020081 - X**

## E S T I M A T E

Estimate No.	: b1 46822	Page No. :	2 of 2
Date Estimated	: 03/05/2018		
Prepared By	: Inthiran A/L Thurasamy		

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SJP171L	LB17654	31/01/2018	X3 xDrive30i	0

hence notify the following:

- Resurvey after spray painting
- Resurvey changed part(s) during resurvey
- Resurvey is subject to confirmation
- Resurvey is on a "Without Prejudice"
- Resurvey modification(s) is allowed
- Resurvey item(s) must be resurvey
- Resurvey final approval from insurer

Signed by Repairer

07/05/18 @ 1620  
RPR  
90010068  
3 days

Labour 1	:	3,069.00
Parts	:	3,059.60
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	429.00
<b>Grand Total</b>	:	<b>6,557.60</b>

\*\* THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*  
\*\* PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

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

<b>Vehicle No:</b>	SJP171L	<b>Model:</b>	
<b>Date of Accident:</b>	02.05.2018		

<b>Global Sum Settlement:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>Repair Estimate</b>	: \$	6,557.60	
<b>Final Repair Cost</b>	: \$	4,212.59	
<b>Loss of Use</b>	: \$	300.00	3 days at \$ 100 per day
<b>Rental (if any)</b>	: \$	---	days
<b>LTA / GIA Search Fee</b>	: \$	2.00	
<b>Others</b>	: \$	---	
	: \$	---	
<b>Final Settlement Sum</b>	: \$	4,514.59	

**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 Application: 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 Motor Limited	: \$	4,212.59
2)	Performance Motor Limited	: \$	2.00
3)	Tan Mui Huang Irene	: \$	300.00

\_\_\_\_\_  
Signed by appointed surveyor

\_\_\_\_\_  
Date

**Please attach all the supporting documents to the form.  
Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;  
Survey Report; Medical Report / Bill (if any)**



Our Ref: CC3/AIG18008155/ua3

11 MARCH 2018

**NICHOLAS TAN MENG YONG**  
APT BLK 637CPUNGGOL DRIVE  
#03-405  
SINGAPORE 823637

Dear Sir/Madam,

**ACCIDENT INVOLVING SLA 5657A & SJP 171L ON 02/05/2018**

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](mailto:thinthin@lkkauto.com)

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



**RELEASE VOUCHER**  
**(AIG Asia Pacific – 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\$ 4,212.59 (repair costs), S\$ 300.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SJP171L that was damaged pursuant to the accident which occurred on 2 May 18 (date) along Traffic light Junction of Collyer Quay & Cross St (location) involving vehicle no/s SLA 5657A.

This is pursuant to the inspection conducted on 7 May 2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Mei Huang Irene ("third party claimant") of vehicle no. SJP171L to 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 SJP171L (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 11 day of 01 (month) 20 19 (year)



*MPB*

Signed by AIG appointed surveyor

**PERFORMANCE MOTORS LIMITED**  
Alexandra Road  
City Performance Centre  
Singapore 159941  
TEL: 63110100 (Sales)  
63110111 (After-sales)

Chopped & Signed by "the workshop"

301, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63448772315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
64796601 (AfterSales)  
64796624 (Motorrad)(Joy)  
Rasul

## SERVICE TAX INVOICE

Repair Order No. : B1 1266634	Page No. : 1 of 2
Date IN : 11/05/2018	Invoice Number : 2044344 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 19/12/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mdm Tan Mui Huang Irene  
35 Mount Sinai Rise  
#04-03

Singapore 276955

## - INVOICE TO - 121

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

REGN. NO. / SJP171L	CHASSIS NO. / LB17654	REGN. DATE / 31/01/2018	MODEL / X3 XDRIVE30I	MILEAGE / 2685
---------------------	-----------------------	-------------------------	----------------------	----------------

## - - - - L A B O U R 1 - - - -

To replace front bumper and attachments including knock out dented area caused by the accident.	NETT
	850.00
To respray front bumper.	934.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 02.05.2018. 3RD PARTY CAR : SLA5657A.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 07.05.2018 AT 4:20PM. AUTHORISED REPAIR BY MS THIN THIN HLAING FROM LKK AUTO ON 11.05.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$100x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00
Total Labour 1:	<b>2,014.00</b>

## - - - - P A R T S - - - -

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (M/ICAM)	1	1,563.75	1,563.75
FRT SHOCK ABSORBER (M)	1	58.00	58.00
LH SIDE GRILLE OPEN	1	174.65	174.65
FRT BUMPER LH TRIM	1	54.15	54.15
FRT BUMPER LH INSERT	1	58.95	58.95
EXPANDING RIVET	10	1.35	13.50
Total Parts :			<b>1,923.00</b>

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190889 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/531 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1266634</b>	Page No. : <b>2 of 2</b>
Date IN : <b>11/05/2018</b>	Invoice Number : <b>2044344 / WSB</b>
Cust. Svc. Advisor: <b>Inthiran A/L Thurasamy</b>	Invoice Date : <b>19/12/2018</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Labour Charges : <b>1,934.00</b>	Total Labour & Parts Charges : <b>S\$ 3,937.00</b>
Parts Charges : <b>1,923.00</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 3,937.00</b>
	GST @ 7% : <b>S\$ 275.59</b>
	Invoice Total Amount Include GST : <b>S\$ 4,212.59</b>

Computer generated invoice. No signature is required.	Amount Payable Include GST : <b>S\$ 4,212.59</b>
---	--

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**

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

Third Party Insurer Enquiry

Our Ref No: GR-18-066471  
Date of Request: 03/05/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/05/2018  
Enquiry By Inthiran A/L Thurasamy  
TP Vehicle No. SLA5657A  
Accident Date 02/05/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLA5657A	AIG Asia Pacific Insurance Pte. Ltd.	07/03/2018-06/03/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL  
INSURANCE  
ASSOCIATION**
**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

RECORDS MANAGEMENT CENTRE

## TAX INVOICE

Our Ref No: GR-18-066471

Date of Request: 03/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/05/2018  
 Enquiry By Inthiran A/L Thurasamy  
 TP Vehicle No. SLA5657A  
 Accident Date 02/05/2018

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:

[X] GIRO [ ] Cash [ ] Cheque

### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 May 2018 <a href="#">Edit Reg</a>		07 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,937.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,937.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>NICHOLAS TAN MENG YONG</b> , ID: S1827394B								
Main Claimant:	<b>TAN MUI HUANG IRENE</b> , ID: S01070938								
Vehicle Reg. No.:	<b>SJP171L</b>	Date of Loss:	02/05/2018 15:00 - :59 [3 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9103517144SG</b>	Policy/Cover Note No.:	2100455126 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLA5657A</b>	Policy No. (Claimant):	C0079830						
		Excess:							
Repairer:	<b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Kesaval, Jaclyn-M</b> ] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: (65) 6221 8611								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 15/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

**\*SJP171L (9103517144SG)**  
**[SLA5657A]**  
**TP**  
**TAN MUI HUANG IRENE**  
**May 2 2018 3:00PM**  
**[NICHOLAS TAN MENG YONG]**  
**Performance Motors Limited**

<a href="#">Upload Documents</a>	<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <span style="border: 1px solid black; padding: 2px;">View in Browser</span>
<b>Video</b>					1 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/05/18 11:59	<b>Video - Accident</b>		Load AVI	
<b>Letters/Correspondences</b>					1 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>		Edit	
<b>Assessment Reports</b>					1 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/05/18 13:34	<b>Accident Statement</b> <small>From: SC - Reg. No: SLA5657A, Claimant: NICHOLAS TAN MENG YONG</small>		Load HTM	
<b>Documentation</b>					1 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/05/18 10:41	<b>TP GIA REPORT.</b>		Load PDF	
2	04/05/18 10:43	<b>TP ESTIMATE</b>		Load PDF	
3	14/05/18 22:56	<b>TP ESTIMATE - MARKED</b>		Load PDF	
4	17/01/19 10:22	<b>WORKSHOP INVOICE</b>		Load PDF	
5	17/01/19 10:22	<b>AUTHORISATION TO ACT FORM</b>		Load PDF	
6	17/01/19 10:22	<b>Release Voucher</b>		Load PDF	
7	17/01/19 10:22	<b>GIA SEARCH</b>		Load PDF	
8	17/01/19 10:22	<b>LETTER TO OI</b>		Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a>
There are no document checklists configured.	
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLA5657A (Insd veh)	Model:	BMW X3 XDRIVE 3.0 (A)
	SJP171L (TP veh)		
Date of Accident:	02/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	6,820.98	
Final Repair Cost	:	\$	4,212.59	
Loss of Use	:	\$	300.00	3.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,514.59	

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: \_\_\_\_\_  
 \_15\_

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	:	\$ 4,514.59
2)		:	\$
3)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
17 Jan  
2019

\_\_\_\_\_  
Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG18008155/R1JA3Q2

**Date:** 17/01/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100455126
Claimant Vehicle No : SJP171L	Insured Vehicle No :	SLA5657A
Date of Loss: 02/05/2018	Nature of Claim:	TP Claim No: 9103517144SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJP171L	Engine No:	22395129B48B20B
Make & Model:	BMW X3 XDRIVE, 3.0 (A)	Chassis No:	WBATR92010LB17654
Reg. Date:	31/01/2018 (Man. Year: 2017)	Odometer:	2685 km
Colour:	Blue		
Engine Capacity:	1998 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:	245/45 R20	Rear Tyre Size:	245/45 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	3,385.75	2,003.00	1,382.75	40.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,989.00	1,934.00	1,055.00	35.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,374.75</b>	<b>3,937.00</b>	<b>2,437.75</b>	<b>38.24</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>446.23</b>	<b>275.59</b>	<b>170.64</b>	<b>38.24</b>
<b>Nett Amount (S\$)</b>	<b>6,820.98</b>	<b>4,212.59</b>	<b>2,608.39</b>	<b>38.24</b>
<b>+ Loss of Use (3.0 x S\$100.00/day) (S\$)</b>		300.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>4,514.59</b>		

#### 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

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**Adjuster:** MOHD RASUL

**Manager:** Joy Irene Bascao

*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		*LH GUIDE BUMPER	Serviceable	54.30 FS	*- FS	
3	1		*FRT BUMPER LH INSERT	Cracked	58.95 FS	*58.95 FS	
4	1		*LH COVER FOR AIR INLET	Not Necessary	102.70 FS	*- FS	
5	1		*LH AIR CURTAIN	Not Necessary	47.75 FS	*- FS	
6	1		*FRT LH FOG LAMP SUPPORT	Not Necessary	68.60 FS	*- FS	
7	1		*FRT BUMPER LH TRIM	Cut	54.15 FS	*54.15 FS	
8	1		*GRILL, SIDE	Not Necessary	81.45 FS	*- FS	
9	1		*FRT BUMPER PANEL PRIMED (M/ICAM)	Deformed	1,563.75 FS	*1,563.75 FS	
10	1		*SET MOUNTING PDC /PMA SENSOR FRT (M)	Not Necessary	135.05 FS	*- FS	
11	1		*FRONT LEFT BRAKE DUCT	Not Necessary	51.50 FS	*- FS	
12	1		*FRT LH WHEEL ARCH TRIM PRIMED (M)	Not Necessary	247.30 FS	*- FS	
13	1		*FRT LH WHEEL ARCH TRIM (M)	Not Necessary	187.35 FS	*- FS	
14	1		*LH FOG LAMP LED	Not Necessary	406.75 FS	*- FS	
15	1		*FRT SHOCK ABSORBER (M)	Cracked	58.00 FS	*58.00 FS	
16	1		*LH SIDE GRILLE OPEN	Scratched	174.65 FS	*174.65 FS	
17	10		*EXPANDING RIVET	Necessary	13.50 FS	*13.50 FS	
					<b>Total Parts (S\$)</b>	<b>3,385.75</b>	<b>2,003.00</b>

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 FRONT BUMPER AND ATTACHMENTS	New	1,700.00	850.00
2	PAINTING FRONT BUMPER AND ARCH COVER	New	1,112.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENT OF HEADLIGHTS	New	177.00	150.00
			<hr/>	
			<b>Gross Labour Cost (\$\$)</b>	<b>2,989.00</b>
			<hr/>	<b>1,934.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >