

Driver:

WTH

DOI:

ASSIGNMENT

1/8/18

Date / Time:

22/05/18

Registered in Merimen:

22/05/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJH 3535T

Name of Insured:

Sun Van

Insured Tel No.:

HP:

92303503

Excess Sec II :SS

D.O.A.:

19/05/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

200325942

DAILYHAWK TOPICS

PIE TO SUN DRIVE

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

SLD 7235 E



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/6
WTH.

SLD 7235 E - X; SJH 3535 T - X

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:

> THEN By Email.
23/5

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:

OI rear-ended to TP. Informed TP claim
and she agree to settle.

OI will send photo to W.

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WTH

Repair Cost: PIP S\$2,432.45

(3 days)

Reduction:

59 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 10.01.19

Confirm with: CPEALIVE

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: 4/151:

S\$2,602.73

Loss of Rental (LOR):

S\$ 200.00

(2 days)

x *100

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

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\$2,804.73

Global Sum S\$:

FINAL PAYMENT

Date/Time: 10.01.19

Confirm with: CPEALIVE

Email ☒Call ☐

Payee 1:

S\$2,804.73

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

*330 + *20

GROWTH

Surveyor: Tan/m

REF:

ALG Tuh 3

e

ASSIGNMENT

From: _____ 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. _____

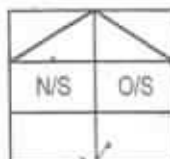
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLD723SE Yr Regn: 2016 JuneType: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW X1 c.c. 1499Colour: white A/C: Insured / Std / NI / NASp. Reading: 40585 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBNAHS20405F01248Gen. 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: 215/50R18

R: _____

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

TOYO / YOKO or

Front R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmD.O.A. _____ D.O.I. 1/8/18Survey held at PMCLDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	PR: +2,432.45 (RSD: +3,515.15 59%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

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

Survey Fee:

Transportation:

____ S + RS ____ SI

Photos

Others

TOTAL

Report Format : _____

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

**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/AIG18009319/ua3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 22-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 3535T	Veh. Inspected	SLD 7235E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/05/2018

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	19/05/2018	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



SUPPLEMENTARY

Estimate No. : b1 47032
Date Estimated : 22/05/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Lam Wai
10 Bedok Reservoir
#09-29

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

Singapore 479236

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLD7235E	5F01248	28/06/2016	X1 sDrive18i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING RIVET *	1.35	10.00		13.50 <i>✓</i>

Total Labour :
Total Parts : 13.50
Total Labour & Parts : 13.50

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M2-0020061-X



FINAL REPORT

Estimate No. : b1 47032
Date Estimated : 22/05/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Lam Wai
10 Bedok Reservoir
#09-29

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

Singapore 479236

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLD7235E	5F01248	28/06/2016	X1 sDrive18i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To make good the rear bumper include replacing the damaged parts 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 at the rear section for proper function.	150.00		150.00	
Sundries.	40.00		40.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER MIDDLE TRIM PANEL (PDC)	227.90	1.00		227.90
REAR BUMPER TRIM BOTTOM (LINES)	217.05	1.00		217.05
# EXPANDING RIVET *	1.35	10.00		13.50

SUPPLEMENTARY ITEMS

Total Labour :	1,974.00
Total Parts :	458.45
Total Labour & Parts :	2,432.45
Deduction for Excess :	0.00
Total Repair Costs less Excess:	2,432.45
GST @7%:	170.27
Grand Total :	2,602.72

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLD7235E	Model:	BMW
Date of Accident:	19.05.2018		

Global Sum Settlement:	[] Yes	[] No		
Repair Estimate	: \$	6,363.93		
Final Repair Cost	: \$	2,602.72		
Loss of Use	: \$	----	days at \$	per day
Rental (if any)	: \$	200.00	02	days
LTA / GIA Search Fee	: \$	2.00		
Others	: \$	----		
	: \$	----		
Final Settlement Sum	: \$	2,804.72		

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	: \$	2,602.72
2)	Performance Motor Limited	: \$	2.00
3)	LAM WA1	: \$	200.00

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)

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 23 May 2018 5:56 PM
To: 'grace_sy@singnet.com.sg'
Subject: ACCIDENT INVOLVING SJH 3535T & SLD 7235E ON 19/05/2018



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/AIG18009319/ua3

23 MAY 2018

SUN YAN

Dear Sir/Madam,

ACCIDENT INVOLVING SJH 3535T & SLD 7235E ON 19/05/2018

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

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


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Lam Wai (the third party claimant) of 10 Bedok Reservoir
#09-29 S (479236) (address), owner of SLD T235E (vehicle no.)
hereby authorize Performance Motors Limited ("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. SLD T235E that was damaged pursuant to the accident which occurred on 19/5/18
(date) along KPE Slip Road towards Sims Way (location) involving vehicle no/s
SJH 3535T ("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 05 (month) 20 18 (year)


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


PERFORMANCE MOTORS LIMITED,
303 Alexandra Road
Singapore Performance Centre
(with chop)
Singapore 159941
TEL: 63190100 (Sales)
63190111 (After sales)

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\$ **2,602.72** (repair costs), S\$ **200.00** (loss of ~~use~~/rental) S\$ **2.00** (search fees) for vehicle no. **SLO 7225E** that was damaged pursuant to the accident which occurred on **19.5.18** (date) along **NPE S112 Rd towards Sims Hwy** (location) involving vehicle no/s **SJH 35357**.

This is pursuant to the inspection conducted on **01.6.18** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **Leon Wei** ("third party claimant") of vehicle no. **SLO 7225E** 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 **SLO 7225E** (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 **01** (month) 20 **18** (year)



Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED
503 Alexandra Road
Gina Darcy Performance Centre
Singapore 159941
TEL: 63490100 (2 lines)
63490111 (afternoon)
63490112 (evening)

Chopped & Signed by "the workshop"

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190200 (Sales & Admin)
63190211 (AfterSales)
Fax. 64787770280, Kampong Arang Road
East Coast Centre
Singapore 438182
Tel. 63190888 (AfterSales)
Fax. 63449772315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/538 (Motorrad)
Fax. 64796501 (AfterSales)
64796524 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1288393

Date IN : 01/08/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number : 2049097 / WSB

Invoice Date : 02/01/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Lam Wai
103 Prince Charles Crescent
#09-09, The Crest

Singapore 159018

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SLD7235ECHASSIS NO.
5F01248REGN. DATE
28/06/2016MODEL
X1 SDRIVE18IMILEAGE
40586

- - - - LABOUR 1 - - - -

To make good the rear bumper including replace the damaged
parts and knock out dented area caused by the accident.

To respray rear bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 19.05.2018. 3RD PARTY CAR : SJH3535T.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON
01.08.2018. AUTHORISED REPAIR BY MS THIN THIN HLAING
FROM LKK AUTO ON 23.05.2018 VIA EMAIL.PROPOSE CAR RENTAL = \$200.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

850.00

934.00

150.00

40.00

0.00

0.00

0.00

Total Labour 1: 1,974.00

- - - - PARTS - - - -

REAR BUMPER MIDDLE TRIM PANEL (PDC)

EXPANDING RIVET

REAR BUMPER TRIM BOTTOM (LINES)

Qty	Retail Price
1	227.90
10	1.35
1	217.05

NETT

227.90

13.50

217.05

Total Parts : 458.45

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. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190833/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1288393**Date IN : **01/08/2018**Cust. Svc. Advisor: **Kevin Leong Wai Kit**Page No. : **2 of 2**Invoice Number : **2049097 / WSB**Invoice Date : **02/01/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**Labour Charges : **1,934.00**
Parts Charges : **458.45**
Lubricant/Misc : **40.00**Total Labour & Parts Charges : **S\$ 2,432.45**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 2,432.45**
GST @ 7% : **S\$ 170.27**
Invoice Total Amount Include GST : **S\$ 2,602.72**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,602.72**

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.



HA 201808 - 0026

Send Address Comcenter Building

CHECK IN

IMPORTANT NOTES:

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability – First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	2	@	100	
DISCOUNT				
GST @ 7%				
TOTAL				200/-
EXTENSION				
PMU/K				
SLD1235E				
DEPOSIT (refundable) \$\$.				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.	SLJ 9916D	MODEL	
FROM		RETURN	<small>*Estimate Date. For actual return see CHECK IN</small>

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

LAM WAI
BLK 10 #09-29
BEDOK RESERVOIR VIEW
SINGAPORE

ATTN : LAM WAI

INVOICE : AR1808-0118
DATE : 04/08/2018
TERMS : C.O.D
STAFF ID : AINI
AGREEMENT NO. : HA201808-0026

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SLJ9916D 186.92
Make / Model :
Rental Dates : Rental Billing From 01/08/2018 To 03/08/2018
Period : 2 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SLD7235E

AMOUNT : S\$
TWO HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 186.92
GST 7% : 13.08

TOTAL S\$: 200.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	



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-18-076967

Date of Request: 21/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 21/05/2018

Enquiry By Vivi

TP Vehicle No. SJH3535T

Accident Date 19/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJH3535T	AIG Asia Pacific Insurance Pte. Ltd.	01/02/2018-31/01/2019	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-18-076967

Date of Request: 21/05/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 21/05/2018

Enquiry By Vivi

TP Vehicle No. SJH3535T

Accident Date 19/05/2018

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:

☒ 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	24 May 2018 Edit Reg		01 Aug 2018 00:00 Edit Adj Rpt	S\$2,432.45 Edit Estimates	S\$2,432.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SUN YAN , ID: 57573426D									
Main Claimant: LAM WAI , ID: 57571182D									
Vehicle Reg. No.: SLD7235E		Date of Loss: 19/05/2018 15:00 - :59 [22 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0833095024SG		Policy/Cover Note No.: 2100325942 (Comprehensive)							
Vehicle Reg. No. (Insured): SJH3535T		Policy No. (Claimant): VPA/P1800105							
		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 Ler, Bernard-JQ] BernardJiQian.Ler@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 01/06/2018]									
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

*SLD7235E (0833095024SG)
[SJH3535T]
TP
LAM WAI
May 19 2018 3:00PM
[SUN YAN]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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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							Edit			

Photos/Images										3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	10/01/19 12:22	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
2	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
3	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
4	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
5	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
6	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
7	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
8	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
9	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
10	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
11	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
12	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
13	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
14	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
15	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
16	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
17	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
18	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
19	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
20	10/01/19 12:22	General View							Load JPG	<input checked="" type="checkbox"/>		
21	10/01/19 12:22	Odometer Reading							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	22/05/18 18:20	TP ESTIMATE							Load TIF			
2	22/05/18 18:20	TP GIA REPORT							Load PDF			
3	05/08/18 22:25	TP ESTIMATE-MARKED							Load PDF			
4	17/01/19 10:08	WORKSHOP INVOICE							Load PDF			
5	17/01/19 10:08	AUTHORISATION TO ACT FORM							Load PDF			
6	17/01/19 10:08	Release Voucher							Load PDF			
7	17/01/19 10:08	RENTAL RECEIPT							Load PDF			
8	17/01/19 10:08	GIA SEARCH							Load PDF			
9	17/01/19 10:08	LETTER TO OI							Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	23/05/18 09:20	OI GIA REPORT							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:	SJH3535T (Insd veh)	Model:	BMW X1 SDRIVE18i 1.5 (A)
	SLD7235E (TP veh)		
Date of Accident:	19/05/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		6,378.38
Final Repair Cost	: \$		2,602.72
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	200.00	2 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,804.72	

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	: \$	2,804.72
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

17 Jan
2019

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/AIG18009319/T1EA3Q2

Date: 17/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100325942
Claimant Vehicle No : SLD7235E **Insured Vehicle No :** SJH3535T
 Date of Loss: 19/05/2018 Nature of Claim: TP Claim No: 0833095024SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLD7235E**
 Make & Model: BMW X1 SDRIVE18I, 1.5 (A) Engine No: F6021445B38A15A
 Reg. Date: 28/06/2016 (Man. Year: 2016) Chassis No: WBAHS120405F01248
 Colour: White Odometer: 40585 km
 Engine Capacity: 1499 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: 225/50 R18 Rear Tyre Size: 225/50 R18
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,196.10	498.45	1,697.65	77.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,765.00	1,934.00	1,831.00	48.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,961.10	2,432.45	3,528.65	59.19
+ GST 7.00/7.00% (S\$)	417.28	170.27	247.01	59.20
Nett Amount (S\$)	6,378.38	2,602.72	3,775.66	59.19
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,804.72		

INSPECTION

Date of Assignment: 01/08/2018
 Date Inspected: 01/08/2018 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:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*40.00 FS
2	1		*RR BUMPER CARRIER	Not Necessary	456.90 FS	*- FS
3	1		*MOUNTING SMART OPENER	Not Necessary	36.60 FS	*- FS
4	1		*REAR TRIM UNDERRIDE PROTECTION (X L)	Not Necessary	99.85 FS	*- FS
5	1		*RR BUMPER LH CORNER MOUNTING	Not Necessary	142.55 FS	*- FS
6	1		*RR BUMPER RH CORNER MOUNTING	Not Necessary	142.55 FS	*- FS
7	1		*REAR BUMPER PANEL PRIMED	Repair	723.45 FS	*- FS
8	1		*REAR BUMPER MIDDLE TRIM PANEL (PDC)	Deformed	227.90 FS	*227.90 FS
9	1		*REAR BUMPER TRIM BOTTOM (LINES)	Deformed	217.05 FS	*217.05 FS
10	1		*REAR BUMPER TOWING EYE COVER	Not Necessary	35.55 FS	*- FS
11	4		*DECOUPLING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS
12	10		*EXPANDING RIVET	Necessary	13.50 FS	*13.50 FS
Total Parts (S\$)					2,196.10	498.45

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	TO REPLACE REAR BUMPER UPP ,REAR BUMPER LOWER & ALL ATTACHMENTS CAUSE BY ACCIDENT	New	2,550.00	850.00
2	PAINTING ON REAR BUMPER ASSEMBLY	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			3,765.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >