INS. CASE OWN	Norsyh.	CC 3/AIG180	1341	RIWLY DIEK	
Surveyor:	*asnl		GNMENT	Date / Time /	16/14
	Walter (Mariety)	,		Registered in Merimen:	W 4 W
Pre-assign / CC	5167	468t	Claim No.	0~77817	11659
***	A service of tender	TARLET CONTRACTOR		20049	ingr.
Name of Insured	MINCHAIN	21444103	Policy No.	TEWSTA	
Insured Tel No.	1	HP: 97/89 69 8	Make / Mode	11.21.15	rui II
Excess Sec II :S		D.O.A:	Place of Acci	dent OLBULP	1014
Is driver the own	ner? (YBS / NO)	Nature of Accident			_
If NO. Driver N	The state of the s			ORT: YES NO : TP GIA RE	
Driver T	P. S.	(V/L: (E) (NO)	Insured Liabi	lity: % Final?	Yes / No
SCN ADO	14				
INSRS: WSP. Tel: Liability: RMKS:		NSRS: VSP: el: inhility:	INSRS: WSP: Tel: Liability: RMKS:		NSRS: /SP: el : inbility : MKS:
Date/ Time		-11			
16/0/0	Gengeriu		18 E-4	STAGE Non-Reporting ltr (1st) Non-Reporting ltr (2nd)	DATE/PIC
VIVI				Non-Reporting lit (Final):	
V///				Nonfication la (if non-pickup)	
2000000				After call lir to Cit	Will Wha
28/18/18	Receive TP	VIDEO. SWI TO	ALA	Documentation Check List:	Handler Typist
>6/6/18	colled as	AT WOUL . ON FIR	m arridart	Notification by (if non-pickup) After call ltr to OI:	
2010114	details- 101-fo		uterm os .	Authorisation To Act:	
	that TP pri	oyded 11th. ogn	ee to stall	Reliase Voucher:	
	TOTAL GANG	7044		Final Repair Bill:	/
27/8/18	File pass to	Super File Col	mr.	Car Rental Invoice: Towing Invoice	
	1	01 01 7	47.1	LTA / GIA	7 F
2918/18	Stelly Manda	E VIA MOVEMEN		Medical Bill	
9110118	mardol oppri	ove via movimor		PIR:	
	111			Mandate/Reject Instruction	
	RECEIVED	6 OCT 2018		LOD Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Table 11 Sept 11 To 1	1941-1-20 1000-210		Others: NR/C	
Repair Cost:	Date/Time SS	Confirm with: (days) Reduction:	4	Confirm by:	Call
FINAL SETTLEMENT	Date/Time: 9//01/8	Confirm with FML	-	Email Cal	Jean []
Final Liability:	% . 100 (Agree	ced / Assessed) BOLA S/N No. :	NIC.	If NO or B 28. Ass. Lia	
Repair Cost:	55 8 629-07			DIPY/	@IEMISTO
Less of Rental (LOR):	55	(days)		101	10 14
Loss of Use (LOU): Loss of Income (LOI):	SS 200-00 (S (6)				100
LOR only LOU on		X days) LOR + LO Tick onl	ly anel	1	-
GIA/LTA Search	55 2.00	THE OF	ly one;		
Medical:	55			1) Claim status: Normal/Re	ject/Private Settle
Disbursement	SS	(e.g. Tow/ Indepen	ndent)	2) Report Format:	
Legal Cost	SS			3) Survey fee:	
Total: FINAL PAYMENT	ss 9137-07	Global Sum SS:			
	SS 8631-07	Confirm with:	ned and c	Email Cal	
Payce 1:	SS 500-00		nce motors	Ct O	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	22 200-00	Name 2: Keng Bon Name 3:	Chare		
THE STATE OF TOTAL STATE OF THE STATE OF	(45)	(44000.3)			

ASS REC. BY: Com	5 - W 4111B
*	ASSIGNMENT
From: Date 91711 Estimated Cost	Veh No: SCN 9094 Yr Regn. 2013 / MPR. Type: M.Caf / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD WS I TP RES I OD RES I EVA I INV I MV	Truck / Trailer or
To Inspect Vehicle No: SCN 9094	Make: B.M.W 5207 2-0LA cc 1997
	may not a consultant to
202 14 200	Sp.Reading 62914 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: WBAXG120600DX53289
Claims No.	Gen. Cond: Good (Fair / Poor / Burnt
Sum Insured: Excess:	Steering: (norder) Jammed / Leaked / Burnt or
(Client's Record)	Brake: (norder / Jammed / Leaked / Burnt or
Make of Veh: (iany	Modi: Nil / SRim / STD A/Rim or
_	Tyre Size: F: 225 SSR17
(Policy Condition)	R: 1.
Remark: The veh had commenced its	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or N	,
GIA / PR Seen: Consistent? : Yes or N	7
Est Repairs:	, 6,
Lum Sum >-8-1-% 3 Val. Yes or I	110010
CA / REV / REP. / 24 HRS (W)	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or old S FACT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	The ord / chassis traile / body structure allectes due to collision.
>7/8/18 Confirm 2.B.2 \$8	3064. ST with 5 working days
	(Rol - H + 157.75
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2)	Add Fee: Site Insp (\$)_s+Rs_si
-	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$)
The state of the s	TOTAL
	1.1361790



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

AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG1801	1391/wb3				
78 S	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120		Date: 22-06-2018					
			Code: AIG					
1.		Policy Particu	lars :- THIRD PARTY CLA	MM				
	Insured Veh.	SLG 368K	Veh. Inspected	SCN 909U				
	Policy No.		Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	22/06/2018				
2.		Vehicle F	Particulars & Condition					
	Make & Model		c.c	0				
	Engine No.	HIDDEN	Year of Reg.					
	Chassis No.		Colour					
	Odometer		Steering					
	Brakes		Modification					
	General							
3.		Co	nditions 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.		Desc	ription of Damages					
5.		Ge	neral Information					
	Accident Date	11/06/2018	Inspection Date					
	Survey held at	PERFORMANCE MOTORS						
	5.	303 ALEXANDRA ROAD SINGAPORE 159941						
5a.			Remarks					

Bew Dealer

Performance Motors Limited

A member of the Nime Darty Group Co. Reg. No. 197401559# GRT Reg. No M2-0025081-x

202 Alexandra Road Hime Darby Performance Centre Singapore 159941

Tel 63190100 (Bales a Admin) 63190111 (AfterSales) Fax 64747770

280. Kamponn Arann Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel 8130618 (AfterSale 8139053)/538 (Motorrad) (AfterSales) (AfterSales) (Motorrad) Fax. 64796601 64796624

GST REG. NO : M2 - 0020081 - X

2 T JUN 2018

Page No. : 1 of 5

ESTIMATE

Estimate No. Date Estimated : b1

47378

: 20/06/2018

Prepared By

: Gary Poh Chai Hoon

40000

Cash Sales - Service

Singapore

ACCOUNT

Singapore 439722

70C Bournemouth Road

Keng Ban Chwee

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

1275

SCN909U

DX53289

25/04/2013

520iA

0

- ESTIMATE REPAIR FOR -

To replace front bumper and remove and install right front fender and attachment include knocking cause by the accident-

Painting front bumper ,right front fender .

To replace right headlight including program and conduct tests for proper function.

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

Sundries.

Nu

45 (531.00

150 177.00

2,580.00

7 150.00

Total Labour 1:

5,331.00

DESCRIPTION

FRT BUMPER CARRIER FRT BUMPER TOP IMPACT ABSORBER

COVERING PRIMEND RH

FRT BUMPER TRIM PRIMED (PDC)

RH BI-XENON HEADLIGHT

DECOUPLING RING PDC TORQUE CONVERTE

BUMPER PDC SENSOR (300 ALPINWEISS)

QTY PRIC 684.75 48.00 46.45 1.277.55 2,631,15 5.05 368.80

Total Parts

VALUE 684.75 48.00 X 46.45 SCA 1,277.55 SUA 2,631.15 nna X20.20

6,183.30

475.20

148

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



SUPPLEMENTARY

Estimate No.

b1 47378

Page No. :

Date Estimated : 20/06/2018

Prepared By : Gary Poh Chai Hoon

REPAIR FOR -

- ACCOUNT -

121

Keng Ban Chwee

AIG Asia Pacific Insurance Pte. Ltd.

70C Bournemouth Road 78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 439722

REGN. NO.

CHASSIS NO.

RECEN. DATE

MODEL

MILEAGE

SCN909U

DX53289

25/04/2013

520iA

0

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# BMW EMBLEM * # HEADLIGHT GASKET SET *	69.50 31.55	1.00		69.50 M

Total Labour:

Total Parts:

101.05

Total Labour & Parts:

101.05

A member of the Sine Dwby Group Co. Reg. No. 197401559W. GST Reg. No. MC-0020081-X



FINAL REPORT

Estimate No. : b1 47378

Page No. :

Date Estimated : 20/06/2018

Prepared By : Gary Poh Chai Hoon

REPAIR FOR -

- ACCOUNT -121

Keng Ban Chwee

70C Bournemouth Road

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 439722

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL		MII	EAGE
scn909U	DX53289	25/04/2013	5201A		0	
DESCRIPTION	Į.		ORIGIN	AL PRICE	DISC. %	NETT
	nt bumper and attachme RH fender and knockin t			1275.00		1,275.00
To spray paint	front bumper and front	RH fender		1730.00		1,730.00
	bi xenon headlight incli g tests for proper functi			451,00		451.00
	rical wiring systems and proper function.	d lightings at the		150.00		150.00
Sundries.				80.00		80.00
DESCRIPTION	Į.		UNIT PRICE	QTY	DISC. %	NETT
BMW EMBLEN HEADLIGHT O RH BI-XENON	ASKET SET *	WEISS)	1,277.55 69.50 31.55 2,631.15 368.80	1.00 1.00 1.00 1.00 1.00		1,277.55 69.50 31.55 2,631.15 368.80
SUPPLEMENTA	RY ITEMS		Total Labour :			3,686.00
			Total Parts : Total Labour & Deduction for E			4,378.55 8,064.55
			Total Repair Co GST @7%:		ess:	8,064.55 564.52
			Grand Total:			8,629.07

A member of the Sime Darby Group Co. Reg. Bo. 1974015599 GST Reg. No M2-0020081-x

363; Alexandra Road Sime Darby Performance Centre Singapore 157941 Tel 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

200. Rampong Arang Road East Coast Centre Singapore 438188

Tel. #3190888 (AfterSales) Fax: #3449773

315. Alexandrs Road Sine Darby Business Centre Singapore 15934 Tal 63190528 (AfterSal 63190533/53E (Motorrad Fax. 64796601 (AfterFal 64796624 (Motorrad (AfterSales) (Motorrad) (AfterBales) (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 47378

Date Estimated

: 20/06/2018

Prepared By

: Gary Poh Chai Hoon

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SCN909U

DX53289

25/04/2013

520iA

0

Page No. : 2 of 5

LKK Auto Consultants hence notify the Repairer of the following: . To resurvey before/after spray painting To display damaged part(x) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary demis) must be resurveyed and is subject to final approval from tosurance Company Acknowledged by Repairer Signature: Date:

brammico. Resident Department to all PRINT I LIGHTING TENNET WHILE PROTO BY SCHWEYCR YELLING THAT WE'LL

Claims OD / 3rd Party / Uninsured losses / Direct Sallement Regn No. 90000068 RESERVEY HARD THOSE BY SECREPH AND

5 days

Labour 1 5,331.00 6,183.30 Parts : Labour 2 0.00 : Excess 0.00 Total GST @ 7% 806.00

Grand Total ŧ. 12,320.30

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

View Received Message

This mail is associated with:

*SCN909U (0223817116SG) [SLG368K]

KENG BAN CHWEE
Jun 11 2018 12:00PM
[WILLIAM WONG YOON FOH]
Performance Motors Limited

Reply	Reply All Mark as Unread Print Message Delete Message Forward	
From	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/10/2018 10:09 AM.	
To	LKK HO	
Subject	Alert - Adj Mandate Approved (\$\$9131.07) - SCN909U - Claim Handler: MdNoor, Norsiah	
DOCUMI	IENTS SUMMARY	
There ar	re no documents	

X

NOTE: TO BE COMPLETED BY SURVEYOR

THE VITTING	
TEAM	
I DOVING	

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

	No:	SCN		8	fodel:						
Date of	Accident:	11-0	0.7018		10del:						
Global S	Sum Settlement										
	Estimate	<u>. </u>	[] Yes			No					
	pair Cost	_		: \$	12,3						
Loss of	- III AROM			: \$	8.6						
	100			: \$	500	00-		S de	ys at \$	100 p	er da
Rental (i				: \$	_			đạ	ys		
	IIA Search Fee			- 5	3-	00					
Others:		*		: \$							
				: \$	/						
inal Se	ttlement Sum			: \$	913	1.0	7				
		2020						-	_		
Is Third	d Party Works	hop GIA	Registered	?[YES [INC	(Kind	ly ind	icate b	elow)	
Is Third A)			Registered tered Work	_	YES [(Kind ability	-	icate b		
A)	For Non G	IA Regis		_	: Agre	eed Li		Yes/	No	elow) (%)	
A)	For Non G	IA Regis	workshop:	_	BOL BOL	A App A Scer	ability	Yes/	No	(%)	
A)	For Non G For GIA R BOLA Lini	IA Regis	tered Work	shop	BOL BOL Asse	eed Li A App A Scer ssed L	ability licable: sario N ability	Yes/ o:	No	(%)	does
A) B)	For Non G For GIA R BOLA Lini * Assessed not apply.	IA Regis	workshop:	shop	BOL BOL Asse	eed Li A App A Scer ssed L	ability licable: sario N ability	Yes/ o:	No	(%)	does
A) B)	For Non G For GIA R BOLA Lini * Assessed not apply.	IA Regis	workshop:	shop	BOL BOL Asse	eed Li A App A Scer ssed L	ability licable: sario N ability	Yes/ o:	No	(%)	does
A) B) Remarks	For Non G For GIA R BOLA Lini * Assessed not apply.	IA Registered bility:	Workshop: (%) to be filled on	shop	BOL BOL Asse	eed Li A App A Scer ssed L	ability licable: sario N ability	Yes/ o:	No	(%)	does
A) Remarks	For Non G For GIA R BOLA Lini * Assessed not apply. s t Instruction: F	IA Regis egistered bility: Liability i	Workshop: (%) to be filled on	shop	BOL BOL Asse	eed Li A App A Scer ssed L	ability licable: sario N ability	Yes/ o:	No	(%)	does
A) Remarks	For Non G For GIA R BOLA Lini * Assessed not apply. s t Instruction: P	IA Regis egistered bility: Liability to	Workshop: (%) to be filled on reakdown	shopp shopp shop shop shop shop shop sho	BOL BOL Asser	A App A Scer ssed L billision	ability licable pario N iability s and fo	Yes/ o: (*):	No	(%) (%) re BOLA	does
A) Remarks Payment ()	For Non G For GIA R BOLA Lini * Assessed not apply. s t Instruction: P	IA Regis egistered bility: Liability to	Workshop: (%) to be filled on	shopp shopp shop shop shop shop shop sho	BOL BOL Asser	A App A Scer ssed L billision	ability licable pario N iability s and fo	Yes/ o: (*):	No when	(%) (%) re BOLA	does
A) B) Remarks	For Non G For GIA R BOLA Lini * Assessed not apply. s t Instruction: F Perfor	cgistered bility: Liability i	Workshop: (%) to be filled on reakdown	ors tor	BOL BOL Asser	A App A Scer ssed L billision	ability licable pario N iability s and fo	Yes/ o: (*): or case	No when	(%) (%) re BOLA	does

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)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563361 FAX: (065) 62564315

Our Ref: CC3/AIG1801391/wb3

27 June 2018

William Wong Yoon Foh Blk 8B Boon Tiong Road #14-69 Singapore 165008

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 368K AND SCN 909U ON 11/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, Keng Ban Chure (the third party	claimant) of
I, Keng Ban Chure (the third party BOURNEMONTH RD 543972) (address), ow	ner of SCN909U (vehicle no.
hereby authorize	("the workshop") to act for me
with respect to my claim for repair costs and/or rental and no. Gen 900 that was damaged pursuant to the accident along With the accident.	rident which occurred on rt [] []
I further authorize the workshop to settle my above mention	ned claim in a manner that they deem fi
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 n	nay reach on my behalf is on a withou
prejudice and without admission of liability basis insofar a	
vehicle/s is concerned.	
Dated this (day) of (month) 20_1	(year)
Signed by "the third party claimant"	Signed by "the workshop"

(with chop)

(with chop if applicable)

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\$86290 (Repair Cost), S\$ 5000 (Loss of rentel/use), S\$ 2000 (Disbursement), for vehicle no.
SON 9070 that was damaged pursuant to the accident which occurred on 11-06-18 (date) along
18 Church Street - OCBC Securities (location) involving vehicle no/s SLG3(8K. This is
pursuant to the inspection conducted on _ \(\frac{1}{2} \) \(\frac{1}{8} \) (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Sea Character Chara
("the third party claimant") of vehicle no. Son and 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 SCN 9010
(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 (day) of (0 (month) 20 (8 (year)
MRB (LKK)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



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

10%. Alexandra Road
Sime Darby Performance Centra
Singapore 15941
Tel 81390100 (Sales a Admin: #139011 (AfterSales)
Fax 64747770

115. Alexandra Road Sime Darby Business Centre Simppore 159944 Tel 6190520 (AfterSales) 6190533/7330 (Motorzad) Fax 64796624 (Motorzad)





Repair Order No. : B1 1281782 Page No. : 1 of 2

: 09/07/2018 Date IN

Invoice Number: 1999760 / WSB

Invoice Date : 21/08/2018

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Gary Poh Chai Hoon

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mdm Keng Ban Chwee 70C Bournemouth Road - INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 439722

SCN909U	DX53289	25/04/2013	520IA	62914
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE

SCN909U	DX53289	25/04/2013	520IA				62914
	L A B O U F						
			lin				NETT
	To replace front bumper and good the front right fender ar caused by the accident.	3.5111.55100 (1.511.55.111)	ке				1,275.00
	To respray front bumper and	front right fender.					1,730.00
	To replace right bi xenon hea	dlight including program					451.00
	and conduct tests for proper	function.					
	To check electrical wiring sys						150.00
	rear section for proper function Sundries.	on.					80.00
	INS CLAIMS : ACCIDENT R	EDAID DIDECT SETTLES	MENT				0.00
	DATE OF ACCIDENT: 11.06						0.00
	YOUR REF NO : NIL.	2010, SND PARTT CAR	. SEGSOOK.				
	VEHICLE WAS SURVEYED 09.07.2018 AT 11:45AM, AUT FROM LKK AUTO ON 26.06	HORISED REPAIR BY M					
	PROPOSE LOSS OF USE = TO INSURANCE COMPANY		S SUBJECTED				0.00
	GIA SEARCH FEE = \$2.00.						0.00
				Tot	al Labour	1:	3,686.00
					Retail		
	PARTS			Qty	Price		NETT
	FRT BUMPER TRIM PRIME	D (PDC)		1	1,277.55		1,277.55
	RH BI-XENON HEADLIGHT			1	2,631.15		2,631.15
	BUMPER PDC SENSOR (30	00 ALPINWEISS)		1	368.80		368.80
	HEADLIGHT GASKET SET			1	31.55		31.55
	BMW EMBLEM			1	69.50		69.50
				Tot	al Parts	*	4,378.55

SMN Dealer:

Performance Motors Limited

A member of the Eine Dasty Group 'Co. Reg: No. 197401559W GBT Reg: No. NO. 1020081-x

303. Alexandra Road Sine Darby Performance Centre Singapore 159941 TW1 65190100 (Sales & Admin) 63130311 (AfterSales) Fax 64747770

280, Kampony Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) FAX. 63445773

315. Alexandra Road Sime Darty Business Centre Bingapore 159944 Tel. 63199838 (Attermates) 63199833/530 (Motorrad) Fas. 64196636 (Motorrad)



SERVICE TAX INVOICE

: 2 of 2 Repair Order No. : B1 1281782 Page No.

Invoice Number : 1999760 / WSB : 09/07/2018 Date IN

Invoice Date : 21/08/2018

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Gary Poh Chai Hoon

Invoice By : Toh Jing Xuan

Labour Charges		3,606.00	Total Labour & Parts Charges	: S\$	8,064.5
Parts Charges	1	4,378.55	Less Insurance Excess	: S\$	0.0
Lubricant/Misc	948	80.00	Invoice Total Amount Exclude GST	: S\$	8,064.5
			GST @ 7%	: S\$	564.5
			Invoice Total Amount Include GST	: S\$	8,629.0



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-18-094792

Date of Request:

21/06/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

21/06/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SLG368K

Accident Date

11/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG368K	AIG Asia Pacific Insurance Pte. Ltd.	14/09/2016-13/09/2018	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



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-18-094792

Date of Request:

21/06/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

21/06/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SLG368K

Accident Date

11/06/2018

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)

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Ad) S	Submitted	Ins Auth'ed	Status	
Main	25 Jun 2018 Edit Reg		08 Jul 2018 00:00 Edit Adj Rpt	\$\$8,06 Edit Es	4.55 timates		.064.55 w Rpt		Pending f Report Cancel Ca	contonnibern werdt
	Main	R	eference		Claim De	talls		Documents		Show All
CLAIM SU	BFOLDER DE	ETAILS					[Created	by adjuster]		
Insured:	WILLIAM	WONG YOON FO	OH, ID: S01810793)						
Main Claimant:	KENG BA	N CHWEE, ID:	501141118							
Vehicle Req No.:	scn909U				Date of	Loss:	The second second second second	8 12:00 - :59 s and 17 Days Fro	m LTA Reg Da	te (Man Yr)]
Claim Type	Bulliot (Careta				e)					
Vehicle Reg No. (Insured):	SLG368K Policy No. 10825461									
					Excess:					
Repairer:	Performa 63190172	nce Motors Limit /63190174	ted (Alexandra) 30	3 Alexand	ira Road,	Sime D	Darby Perfor	mance Centre, 15	9941 Alexandri	- Tel:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel:	55-6419-3	000	. [Handled b	y MdNoor, Nors	iah] Norsiah.M	dNoor@aig.c
Claimant's Insurer:	Aviva Ltd	(HQ) - Tel; (65)	6827 9966							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handle	d by M	IOHD RASU	L] [Final Rp	t due 03/07/	2018]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All Come	ose Case Mai
• AIG_SG	EXPRESS (09	/10/2018): Alert	- Adj Mandate App	roved (S	\$9131.07) - SC	CN909U - C	laim Handler: M	dNoor, Nors	
ALL ASSO	CIATED TAS	кѕ∃				V	/lew All 5	Search Tasks C	reate New Task	Complete
Due Dat No results.	e Priority	Type Task	Group Subjec	t Hand	iler #	ssign	ed By	Completed On	Created	On Done

Claim Documents

*SCN909U (0223817116SG)

[SLG368K]

TP

KENG BAN CHWEE

Jun 11 2018 12:00PM

[WILLIAM WONG YOON FOH]

Performance Motors Limited

- 01	load Documents Up	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brown	ser v
Vid	eo		1 per	page V	~
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	29/08/18 19:04	Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page V	V
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Salas Salas	Thumbnail	-
i	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 941	Thumbnail	_
1	29/08/18 19:02	General View	0	Load JPG	V
2	29/08/18 19:02	General View	0	Load JPG	V
3	29/08/18 19:02	General View	0	Load JPG	V
4	29/08/18 19:02	General View	0	Load JPG	V
5	29/08/18 19:02	General View	0	Load JPG	V
6	29/08/18 19:02	General View	0	Load JPG	Z
7	29/08/18 19:02	General View	0	Load JPG	V
8	29/08/18 19:02	General View	0	Load JPG	V
9	29/08/18 19:02	General View	0	Load JPG	2
10	29/08/18 19:02	General View	0	Load JPG	V
11	29/08/18 19:02	General View	0	Load JPG	V
12	29/08/18 19:02	General View	0	Load JPG	V
13	29/08/18 19:02	General View	0	Load JPG	V
14	29/08/18 19:02	General View	0	Load JPG	V
15	29/08/18 19:02	General View	0	Load JPG	V
16	29/08/18 19:02	General View	0	Load JPG	V
17	29/08/18 19:02	General View	0	Load JPG	V
18	29/08/18 19:02	General View	0	Load JPG	V
19	29/08/18 19:02	General View	0	Load JPG	V
20	29/08/18 19:02	General View	0	Load JPG	V
21	29/08/18 19:02	General View	0	Load JPG	Ø
22	29/08/18 19:02	General View	0	Load JPG	V
23	29/08/18 19:02	General View	0	Load JPG	V
	1	Holder Carrier			
Doc	umentation		1 per s	sage 🗸	V
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/06/18 15:30	TP GIA REPORT	0	Load PDF	
3	12/07/18 17:33	TP ESTIMATE- MARKED	0	Load PDF	
4	27/08/18 14:21 27/08/18 14:21	GIA SEARCH	0	Load PDF	
5	29/08/18 19:11	Email to AIG to seek mandate 29.8.18	ő	Load PDF	
6.	21/09/18 11:14	SLG 368K	0	Load PDF	

Merimen e-Claims

Vide	eo		1 per page	V	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Th	umbnall	Print
7	16/10/18 14:39	WORKSHOP INVOICE	0	oad PDF	
8	16/10/18 14:39	AUTHORISATION TO ACT FORM	0 1	oad PDF	
9	16/10/18 14:39	Release Voucher	0	oad PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Th	numbnail	Print
1	25/06/18 12:19	OI GIA REPORT	0	oad PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG36	8K (Insd veh)		Model:	BMW 520I 2.0 (A)
	SCN90	9U (TP veh)			
Date of Accident:	11/06/2018				
			-		
Global Sum Settlem	ent :	[] Yes		[X] No	
Repair Estimate			: \$	12,428.42	
Final Repair Cost			: \$	8,629.07	
Loss of Use			: \$	500.00	5.00 days at \$100.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search F	ee		: \$	2.00	
Others:			: \$	0.00	
			: 5		
Final Settlement Su	m		: \$	9,131.07	
below) A) For Non GIA R				Agreed Liability	(%) e: Yes / No BOLA Scenario No:
B) For GIA Regist BOLA Liability: *Assessed Liab	10	0(%)	chain		ly (*):(%) uses where BOLA does not apply.
Remarks					
Payment Instruction	n: Paye	e's Breakdow	n	W. I.	
Performance N	Motors Li	mited		: \$	8,631.07
Keng Ban Chw	ee			: \$	500.00
3)				: \$	
JOANNE I	LEE KHA	NG MIN		16 Oct 2018	
LKK Auto C	onsultan	ts 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. 199607 198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG18011391/R1WB3Q2

Date:

16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100482092

Claimant Vehicle

SCN909U

Insured Vehicle No:

SLG368K

Date of Loss:

11/06/2018

Nature of Claim:

TP

Claim No: 0223817116SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SCN909U

Make & Model:

BMW 5201, 2.0 (A)

Engine No:

B0310439N20B20B

Reg. Date: Colour

25/04/2013 (Man. Year: 2013)

Chassis No: Odometer:

WBAXG12060DX53289 62914 km

Engine Capacity:

1997 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side: Front Right Side: 225/55 R17

Rear Tyre Size:

225/55 R17

Pirelli 6 mm Pirelli 6 mm Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,434.35	4,458.55	1,975.80	30.71
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,181.00	3,606.00	1,575.00	30.40
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,615.35	8,064.55	3,550.80	30.57
	+ GST 7.00/7.00% (S\$)	813.07	564.52	248.55	30.57
	Nett Amount (S\$)	12,428.42	8,629.07	3,799.35	30.57
	+ Loss of Use (5.0 x S	\$100.00/day) (S\$)	500.00		
	+ Doo	/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	9,131.07		

INSPECTION

Date of Assignment:

08/07/2018

Date Inspected:

09/07/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

5.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen... 16/10/2018

Adjuster: MOHD RASUL Manager: VIVIAN LAU PEI FENG

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1	*FRT BUMPER CARRIER	Serviceable	684.75 FS	*-FS
3	1.	*FRT BUMPER TOP IMPACT ABSORBER	Serviceable	48.00 FS	*-FS
4	1	*COVERING PRIMEND RH	Serviceable	46.45 FS	*-FS
5	1	*FRT BUMPER TRIM PRIMED (PDC)	Scratched	1,277.55 FS	*1,277.55 FS
6	1	*RH BI-XENON HEADLIGHT	Scratched	2,631.15FS	*2,631.15FS
7	4	*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*-FS
8	4	*BUMPER PDC SENSOR (300 ALPINWEISS)	Scratched (1 PCS ONLY)	1,475.20 FS	*368.80 FS
9	1	*BMW EMBLEM	Necessary	69.50 FS	*69.50 FS
10	1	*SET HEADLIGHT GASKET	Necessary	31.55 FS	*31.55 FS
F=Fn	nchise	part. S=SpcNett.		I DENIGNATIVE SET	GTOCHEUWS:
			Total Parts (S\$)	6,434.35	4,458.55

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE FRONT BUMPER AND REMOVE AND INSTALL RIGHT FRONT FENDER AND ATTACHMENT INCLUDE KNOCKING CAUSE BY THE ACCIDENT	New	2,550.00	1,275.00
2	PAINTING FRONT BUMPER ,RIGHT FRONT FENDER	New	1,923.00	1,730.00
3	TO REPLACE RIGHT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION	New	531.00	451.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
	Gross Labour	Cost (S\$)	5,181.00	3,606.00
	Report was unsubmitted during t		3,101.00	3,000.00

< END OF ESTIMATES >