

INS. CASE OWNER

CC 3, MG 180

11947, T1 W33

LKK

IDAC

Surveyor

DOI

ASSIGNMENT

Date / Time

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : S\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model

Place of Accident

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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: URIC

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

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3461.45

Loss of Rental (LOR):

S\$

299.60

(

4 days) x 70.00

+ 6.54

Loss of Use (LOU):

S\$

(

3

x

days)

Loss of Income (LOI):

S\$

(

3

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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3763.05

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3463.45

Name 1:

Performance motors Ltd

Payee 2: (Strike if N.A.)

S\$

299.60

Name 2:

Chai Lok Wei

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 10 OCT 2018

18/10/18

Survey & repair
16.07 @ 9.45 am
Survey before 12 pm

SMM Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401539M GST Reg. No M2-0020081-X



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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

29 JUN 2018

ESTIMATE

Estimate No. : b1 47478	Page No. : 1 of 4
Date Estimated : 28/06/2018	
Prepared By : Inthiran A/L Thurasamy	

- ESTIMATE REPAIR FOR - Chai Kok Wei 896A Woodlands Drive 50 #05-74 Singapore 730896	- ACCOUNT - 40000 Cash Sales - Service Singapore
---	---

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLJ9388C	D793115	13/10/2016	520iA	0

DESCRIPTION	VALUE
-------------	-------

To replace rear bumper and repair rear left fender. 1275 2,550.00

Painting rear bumper and rear left fender. 1730 1,923.00

To check electrical wiring systems and lightings at the rear section for proper function. 150 177.00

Sundries. 80.00

KK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Total Labour 1: 4,730.00

DESCRIPTION	QTY	PRIC	VALUE
-------------	-----	------	-------

Set of mount 1 62.60 62.60

RR LH MOUNT 1 198.30 198.30

REAR BUMPER PRIMED (PDC) 1 1,467.20 1,467.20

Total Parts : 1,728.10

Acknowledged by Repairer
Signature:
Date:

16/7/18 @ 1050
Tanjim
9749547

Tanjim @ 11h and 12h
3 of 4 days.

Labour 1	:	4,730.00
Parts	:	1,728.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	452.07
Grand Total	:	6,910.17

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

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401509W, GST Reg. No. M2-0020001-3



FINAL REPORT

Estimate No. : b1 47478
Date Estimated : 28/06/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Chai Kok Wei
896A Woodlands Drive 50
#05-74

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

Singapore 730896

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SLJ9388C	D793115	13/10/2016	520iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To make good the rear bumper, rear LH fender include removing attachments to facilitate repairs and knocking out dents caused by the accident.	1275.00		1,275.00	
To spray paint rear bumper and rear LH fender.	1730.00		1,730.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries.	80.00		80.00	

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

SUPPLEMENTARY ITEMS

Total Labour :	3,235.00
Total Parts :	
Total Labour & Parts :	3,235.00
Deduction for Excess :	
Total Repair Costs less Excess:	3,235.00
GST @7%:	226.45
Grand Total :	3,461.45

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLI 9388C	Model:	BMW
Date of Accident:	20.6.2018		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	6910.17
Final Repair Cost	: \$	3461.45
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	299.60 days
LTA / GIA Search Fee	: \$	2.00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	3763.05

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	: \$	3461.45
2)	Performance Motors Ltd	: \$	2.00
3)	Chai Kok Wei	: \$	299.60

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)



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/AIG18011947/wa3

12 July 2018

Toh Kian Boon
21 Recreation Road
Singapore 546519

Dear Sir/Madam,

ACCIDENT INVOLVING SCX 21C AND SLJ 9388C ON 20/06/2018

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, Chai Kok Wei (the third party claimant) of 896A Woodlands Drive SU #05-74S (730896) (address), owner of SLJ9388C (vehicle no.) hereby authorize Performance Motors Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SLJ9388C that was damaged pursuant to the accident which occurred on 20-6-2018 (date) along WOODLANDS CHECKPOINT (location) involving vehicle no/s SLX21C ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 16 (day) of 7 (month) 2018 (year)

Chai Kok Wei

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

Performance Motors Ltd
Signed by "the workshop"
(with chop)

Performance Motors Ltd
303 Aljunied Road
Sine Darty Performance Centre
Singapore 109961

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\$ 3461.45 (repair costs), S\$ 299.60 (loss of ~~car~~ rental) S\$ 2.00 (search fees) for vehicle no. SLI9388C that was damaged pursuant to the accident which occurred on 20.6.2018 (date) along WOODLANDS CHECK POINT (location) involving vehicle no/s SCX21C ✓

This is pursuant to the inspection conducted on 16.7.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chai Kok Wei ("third party claimant") of vehicle no. SLI9388C 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 SLI9388C (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 18 day of 10 (month) 2018 (year)

WTR



Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

Performance Motors Limited
205 Mansueta Road
Sims Darby Performance Centre
Singapore 159341

313, 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. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796801 (AfterSales)
64796824 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1284176	Page No. : 1 of 1
Date IN : 17/07/2018	Invoice Number : 2018670 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 15/10/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Chai Kok Wei
896A Woodlands Drive 50
#05-74

Singapore 730896

- INVOICE TO - 121

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

REGN. NO. SLJ9388C	CHASSIS NO. D793115	REGN. DATE 13/10/2016	MODEL 520IA	MILEAGE 54412
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- - - - LABOUR 1 - - - -

To make good the rear bumper, rear left fender and knock
out dented area caused by the accident. To remove and
install body parts in order to carry out painting.

To respray rear bumper and rear left fender.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 20.6.2018. 3RD PARTY CAR : SCX21C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 16.7.2018 AT 10.50 AM.
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON
11.7.2018 VIA E-MAIL.PROPOSE CAR RENTAL = \$299.60. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

1,275.00

1,730.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: 3,235.00

Labour Charges : 3,155.00	Total Labour & Parts Charges : S\$ 3,235.00
Parts Charges : 0.00	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,235.00
	GST @ 7% : S\$ 226.45
	Invoice Total Amount Include GST : S\$ 3,461.45

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 3,461.45

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.





wirecard

VOICE

Invoice No. 55 - 511921
Page 1 of 1

MR CHAI KOK WEI

BLK 896A WOODLAI
730896 SINGAPORE

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#05-05 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159942

DATE / TIME: 19/07/2018 17:26:34
MID: 000888100063996
TID: 39263134 INV: 011357
BATCH: 003675 TRACE: 018964
ORDER: 011357-003675018964
APR/AUTH CODE: 442554

MOTO SALES

VISA **** * 9920
ENT Manual REF: 000011018964

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #05-01
Vantage Automotive Centre, Singapore 159942
p (65) 6447.3388 f (65) 6345.7247
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 19-JUL-2

BASE : S\$ 299.60
TOTAL : S\$ 299.60

R.A. No. 55004902 / Muhammad Lukman bin Mohamed Sidek

TITLE :
AUTHORIZED DRIVER :
NRIC/PASSPORT NO. : 36Y/3913Z
MAKE & MODEL : FORD FOCUS 4DR TITANIUM 1.0
CAR REGISTRATION NO. : SLL6523M / UNIT # : 0002900
CAR GROUP GIVEN : G
CAR GROUP CHARGED : F

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

KILOMETER OUT/IN : 80050 / 80298
KILOMETER DRIVEN : 248
PETROL LEVEL OUT/IN : FULL / FULL
DATE & TIME OUT : 16-JUL 2018 08:15
DATE & TIME IN : 19-JUL 2018 17:24
CHECK IN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY
NO. OF DAY(S) CHARGED : 3 DAY(S) 10 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
4 DAY(S) @ \$70.00 / DAY			280.00	19.60	299.60
SUB-TOTAL			280.00	19.60	299.60
REMARKS: BMW OWNER: SLJ9388C					
\$100.00 / DAY 1.6CC (PREFER A HYUNDAI ELANTRA)					
PML CSA: INTHIRAN (CLAIMS)					
* ITEMS NOT SUBJECT TO GST					
TOTAL (SGD) :			280.00	19.60	299.60
VISA XXXXXXXXXXXXX9920					-299.60
BALANCE DUE					0.00

NOTE:

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

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 19-Jul-2018 17:34

Entered by Benjamin Loo ZhiWei

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

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

TO BE PAID BY

PAYMENT: VISA - XXXXXXXXXXXX9920

HIRER'S DETAILS

TITLE : MR
 NAME : CHAI KOK WEI
 ADDRESS : BLK 896A WOODLANDS DRIVE 50
 #05-74
 730896
 SINGAPORE

NRIC/PASSPORT NO. : S6973913Z ISSUE: 01/01/2014

ISSUED BY : SINGAPORE

LICENSE : S6973913Z EXPIRY: 31/12/2999

ISSUED BY : SINGAPORE

NATIONALITY : SINGAPOREAN D.O.B. 16/08/1989

FREQUENT FLYER NO. :

LOCAL CONTACT : 9388 8512

HOTEL :

COMPANY'S DETAILS

NAME :

ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed. security deposit will be forfeited.

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

x 
 Hirer

x
 Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55004902
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO : 00002900 / SLL6523M
 MAKE & MODEL : FORD FOCUS 4DR TITANIUM 1.0
 CAR GROUP GIVEN : G CHARGE: F
 KILOMETER OUT : 80,050
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 16/07/2018 08:15
 DUE DATE & TIME IN : 21/07/2018 08:15
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS. INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 374.50**FOR RATES TO APPLY**

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

INSURANCE

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

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

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SLJ9388C
 \$100.00 / DAY 1.6CC (PREFER A HYUNDAI ELANTRA)
 PML CSA: INTIRAN (CLAIMS)

HI RESERVATION

RES. ID# : SD000004184
 Muhammad Lukman bin Mohamed Si

TACO#
 REF SRC: INSCLAIMS

Printed on : 16-Jul-2018 7:53
 Entered by: Muhammad Lukman bin Mohamed



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-18-099239

Date of Request: 29/06/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 29/06/2018

Enquiry By Caroline Tan Shirui

TP Vehicle No. SCX21C

Accident Date 20/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCX21C	AIG Asia Pacific Insurance Pte. Ltd.	28/07/2017-27/07/2019	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 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-18-099239

Date of Request: 29/06/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 29/06/2018
Enquiry By: Caroline Tan Shirui
TP Vehicle No: SCX21C
Accident Date: 20/06/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S6973913Z



Name

CHAI KOK WEI

蔡 國 威

Race

CHINESE

Date of birth

16-08-1969

Sex

M

Country of birth

MALAYSIA



REPUBLIC OF SINGAPORE **DRIVING LICENCE**



Licence Number: S6973913Z
Name: CHAI KOK WEI
Birth Date: 16 Aug 1969
Issue Date: 21 Jun 2004

0012422548



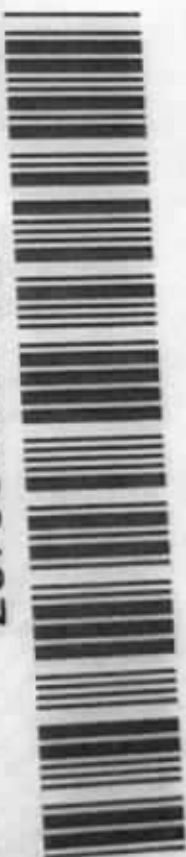
YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

		PASS DATE
Class 2B	Motorcycles not exceeding 200 cc.	01 Sep 1994
Class 3	Motor Cars of unladen weight not exceeding 3000 kg with not more than 7 passengers, exclusive of the driver; and Motor Tractors and other Motor Vehicles of unladen weight not exceeding 2500 kg	21 Aug 1999

NP 428A



4943339



NRIC No. S6973913Z



Date of Issue

01-03-2013

Address

APT BLK 896A WOODLANDS DRIVE 50
#05-74
SINGAPORE 730896

...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	02 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	\$53,235.00 Edit Estimates	\$53,235.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TOH KIAN BOON , ID: S0197558G								
Main Claimant:	CHAI KOK WEI , ID: S6973913Z								
Vehicle Reg. No.:	SLJ9388C	Date of Loss:	20/06/2018 20:00 - :59 [20 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5231211806SG	Policy/Cover Note No.:	1700043722 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCX21C	Policy No. (Claimant):	P1848863						
		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 MdNoor, Norsiah] Norsiah.MdNoor@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 11/07/2018]								
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

*SLJ9388C (5231211806SG)
[SCX21C]
TP
CHAI KOK WEI
Jun 20 2018 8:00PM
[TOH KIAN BOON]
Performance Motors Limited

20

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	<div>Thumbnail</div> <div>Edit</div> <div>Print</div>
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
2	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
3	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
4	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
5	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
6	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
7	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
8	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
9	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
10	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
11	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
12	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
13	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
14	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
15	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
16	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
17	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
18	18/10/18 15:23	General View	1	<div>Load JPG</div> <div>Print</div>
Documentation			1 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	02/07/18 13:28	TP GIA REPORT	1	<div>Load PDF</div> <div>Print</div>
2	02/07/18 13:28	TP ESTIMATE	1	<div>Load PDF</div> <div>Print</div>
3	18/07/18 10:14	TP ESTIMATE - MARKED	1	<div>Load PDF</div> <div>Print</div>
4	22/10/18 09:29	WORKSHOP INVOICE	1	<div>Load PDF</div> <div>Print</div>
5	22/10/18 09:29	AUTHORISATION TO ACT FORM	1	<div>Load PDF</div> <div>Print</div>
6	22/10/18 09:29	Release Voucher	1	<div>Load PDF</div> <div>Print</div>
7	22/10/18 09:29	RENTAL RECEIPT	1	<div>Load PDF</div> <div>Print</div>
8	22/10/18 09:29	GIA SEARCH	1	<div>Load PDF</div> <div>Print</div>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	02/07/18 15:14	OI GIA REPORT	1	<div>Load PDF</div> <div>Print</div>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SCX21C (Insd veh)	Model:	BMW 520I 2.0 (A)
	SLJ9388C (TP veh)		
Date of Accident:	20/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,910.17
Final Repair Cost	:	\$	3,461.45
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	299.60 4 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,763.05

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	:	\$ 3,463.45
2)	Chai Kok Wei	:	\$ 299.60
3)		:	\$

JOANNE LEE KHANG MIN

22 Oct
2018

LKK Auto Consultants Pte Ltd

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18011947/T1WA3Q2

Date: 22/10/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700043722
Claimant Vehicle No :	SLJ9388C	Insured Vehicle No :	SCX21C
Date of Loss:	20/06/2018	Nature of Claim:	TP
		Claim No:	5231211806SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLJ9388C	Engine No:	A0741484N20B20B
Make & Model:	BMW 520i, 2.0 (A)	Chassis No:	WBA5A32020D793115
Reg. Date:	13/10/2016 (Man. Year: 2016)	Odometer:	54412 km
Colour:	Blue		
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:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	275/40 R18	Rear Tyre Size:	275/40 R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,808.10	80.00	1,728.10	95.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,650.00	3,155.00	1,495.00	32.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,458.10	3,235.00	3,223.10	49.91
+ GST 7.00/7.00% (S\$)	452.07	226.45	225.62	49.91
Nett Amount (S\$)	6,910.17	3,461.45	3,448.72	49.91
+ Car Rental (4.0 x S\$70.00/day + 7.00% GST) (S\$)		299.60		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,763.05		

INSPECTION

Date of Assignment:	16/07/2018	
Date Inspected:	16/07/2018 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	4.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*SET OF MOUNT	Not Necessary	62.60 FS	*- FS
3	1		*RR LH MOUNT	Not Necessary	198.30 FS	*- FS
4	1		*REAR BUMPER PRIMED (PDC)	Repair	1,467.20 FS	*- FS
Total Parts (S\$)					1,808.10	80.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER AND REPAIR REAR LEFT FENDER	New	2,550.00	1,275.00
2	PAINTING REAR BUMPER AND REAR LEFT FENDER	New	1,923.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			4,650.00	3,155.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >