199/200	1 2 3202	= wel 201/1000
INS. CASE OWNER	CC 3/AIG1801 7887	/ // balo // IDVC:
	ASSIGNMENT	INITIN
Surveyor:	- 1001 101 101 101 101 101 101 101 101 1	Date / Time /
Pre-assign / CCU	FTE	Registered in Merimen: 11 1 4 8
	STH ZZZYX	4784789775h
Insured Vehicle No	Tracket Mark and his	040004512
Name of Insured		
Insured Tel No.	HP: Make /	Dudler T her
Excess Sec II :SS		Accident: NPY FROW GVE
Is driver the owner	- at Mari to the and i	REPORT: (NO : TP GIA REPORT: (VE) / NO
If NO. Driver Nan Driver Tel 1		Liability: % Final ? Yes/No
	WASS. STOCKED HEREOLOGICAL HEREOLOGICAL	
515 6699	$\stackrel{\iota}{\smile} \longrightarrow \longrightarrow \longrightarrow$	
INSRS:	INSRS: INSRS:	The state of the s
Tel: Verto	WSP. Tel: Tel:	WSP: Tel:
Liability:	Liability: Liabil	NA PI
RMKS:	RMKS RMK	S: RMKS:
Date/Tirne	SUCLEMAN - V VW IN TU 4 - 9	STAGE DATE/PIC
18/3/14	10.00 110 2 110.45141	Non-Reporting lit (1st):
		Non-Reporting Ir (2nd) Non-Reporting Ir (Final)
MUM		Nonfication lat (if non-pickup)
	3 2 4	After call lir to Ot
3/10/01	Confirm accordent defails. In Form TP c	(14)44 Documentation Check List: Handler Typist
	letter and out	Nonfication ltt (if non-pickup)
		After call its to OI: Authorization To Act:
15/11/1	ALL DASS 40 TUPNST TUPL TYPOUT	Release Voucher:
	Jr Jr Jr	Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
		Medical Hill:
		PIR:
		Mandate/Reject Instruction:
- 31	DEWIND PROMPT INDICE FOR TO ALL.	LOD Payment Breakdown Form:
PRELIMINARY ADVICE		Post-Repair Photos:
		Others:
FINALIZATION Repair Cost: 910	Date/Time: Confirm with: \$\$ 9,183 (1) (1) days (Reduction: 4: %	Confirm by: Pin
Repair Cost: PIP FINAL SETTLEMENT	SS 9,183 Pb (1 days) Reduction: 4: % Date/Time: 11.4-19 Confirm with @Rabets.	Email - Cal
Final Liability:	(Agreed / Assessed) BOLA S/N No. 57	If NO or B 28. Ass. Lia
Repair Cost:	5510 (168-77	COMPANDED TO
Loss of Rental (LOR): Loss of Use (LOU):	\$\$ 5.24-30 (\(\tau_{\text{app}}\) \(\text{X-TD } \tau_{\text{Sp}}\) \(\text{F} \)	V0(41UM
Loss of Income (LOI):	5\$ - (5 x days)	
LOR only 🖃 LOU only		
GIA/LTA Search Medical:	SS SS 73.60	Claim status: Neffinal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Formut: 17
Legal Cost	SS	3) Survey fee: 9-330
Total: FINAL PAYMENT	S\$ \\0 \0 \0 \0 \0 \0 \0 \0 \0 \0 \0 \0 \0	Email Cal
Payer 1:	SS 11.070-ET Name 1: PERSONNEL MOROES IN	
MOVE SWINING	SS Name 2:	
	SS Name 3:	

V 10 10 10 10

REF:



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

		- 100 The Control of C	rnationale Des Experts En Autor	Mary Parker			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG1801:	2783/wb3			
CHA	HENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 13-07-2018 Code: AIG				
1.		Policy Particu	lars :- THIRD PARTY CLA	JM			
	Insured Veh.	SJH 3274X	Veh. Inspected	SLS 6699C			
	Policy No.	CONTRACTOR CONTRACTOR	Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	13/07/2018			
2.		Vehicle F	Particulars & Condition				
30°.	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	is .	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	30/06/2018	Inspection Date				
	Survey held at	PERFORMANCE MOTORS	SLTD				
		303 ALEXANDRA ROAD SINGAPORE 159941					
5a.			Remarks				
	A)THE INSPECTIO		"WITHOUT PREJUDICE" BAS	SIS. SED REPAIRS.			

Estimate No.

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401555W GST Reg. No M2-0025081-x

303, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 61190100 (Sales & Admin) 61190111 (AfterSales) Fax. 64747770

: b1

RR BUMPER RH SIDE GUIDE

RR BUMPER LH INNER SIDE GUIDE

REAR BUMPER CARRIER

SUPPORT

47531

180, Rampong Arang Road East Coast Centre Bingapore 438180

Tel 63190888 (AfterSales) Fax 63449773

115, Alexandra Scaf Sime Darby Suminess Centre Singapore 159944 Tel. 63190528 (AfterSa (AfterSales)

63190533/530 (M (AfterSales)

0 6 JUL 2018

11.11

7 47.85

37.35

58.55

64-423.80

47.85

423.80

37.35

58.55

Page No. : 1 of 5

Survey & repair
18.07 ega.~*
Survey before 12 pu

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Date Estimated : 03/07/2018 Prepared By : Inthiran A/L Thurasamy ESTIMATE REPAIR FOR -- ACCOUNT -40000 Melvin Lee Yen Hau Cash Sales - Service 472 Pasir Ris Drive 6 Singapore #06-462 Singapore 510472 REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SLS6699C V925962 31/07/2017 216d CAT 0 Replin - 2550 Replin - 4250. Repair - 2397 Replin - 2877 DESCRIPTION VALUE To replace rear bumpee, taigate, tail panel and 5,950.00 attachements including knock out dent area cause by accident. Painting rear bumper, tailgate, tail panel and trunk floor. To check electrical wiring systems and lightings at the 177.00 rear section for proper function. 271.00 To remove and install boot compartment carpet and garnish to facilitate repairs. 45 531.00 To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function. 100 To carry out body cavity preservation. 118.00 (Per panel). 451 531.00 To carry out body cavity preservation. (For cut panel). 50.00 Sundries: 150.00 14 Total Labour 1: 10,925.00 DESCRIPTION PRIC VALUE QTY 1,174.95 TRUNK LID 1,174.95 TAIL PANEL 355.20 355.20 1 REAR BUMPER PANEL PRIMED (PDC) 966.25 966.25 nu 7 47.85 RR BUMPER LH SIDE GUIDE 47.85

of the Sime Darby Group No. 197401819W GST Reg.

303, Alexandra Road Sime Darly Performance Centre Singapore 159941

Tel. #3190100 (Sales & Admin) #3190111 (AfterSales) Fax. #4747770

280, Kampong Arang Road East Coast Centre Eingapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

319, Alexandra Road Sime Darby Business Centre Simpspore 189944 Tel 61190310 (AfterSal 63190333/530 (Motocrad Fax. 64794621 (Motocrad (AfterSales)

(Motorrad) (AfterSales) (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 47531

Date Estimated

: 03/07/2018

Prepared By

: Inthiran A/L Thurasamy

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

REGN. NO. SLS6699C

V925962

31/07/2017

216d CAT

0

Page No. : 2 of 5

VALUE DESCRIPTION QTY PRIC ree de 7 58.55 58.55 RR BUMPER RH INNER SIDE GUIDE Rev 62.95 62.95 SET MOUNTS PDC SENSOR REAR 1 1.50 2 0.75 GROMMET 69.50 PLAQUE 74MM 69.50 de 41.80 41.80 REAR FLAP TOWING EYE PRIMED un 20.20 DECOUPING RING PDC TORQUE CONVERTER 5.05 7 761.30 2 PDC SENSOR MEDITERRANBLAU WC10 380.65 10.45 BLIND RIVET AVIBVLB 19 0.55 40 2.75 SCREW (SF PLUS M5X15) 5 0.55 281.55 (DG/SL) BODY ADHESIVE K5B (195ML) 281.55 WH 23.85 (DG) CLEANER R1 (100ML) 1 23.85 nri 10.45 0.55 PUNCH RIVET N4 19 Total Parts 4,456.65



LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Labour 1		10,925.00
Parts	:	4,456.65
Labour 2	Ŧ.	0.00
Excess	Ŧ	0.00
Total GST @ 7%	41	1,076.72
Grand Total		16,458.37

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

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

A mornion of the Sime Darby Group
Ox. Reg. No. 197401559W. GET Reg. No. M3-0020081-X.



SUPPLEMENTARY

Estimate No. : b1 47531

Page Nb. :

Date Estimated : 03/07/2018 Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

Melvin Lee Yen Hau

AIG Asia Pacific Insurance Pte. Ltd.

472 Pasir Ris Drive 6 #06-462

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 510472

REGN NO

CHASSIS NO

REGN DATE

MEDEL.

M LEACE

SLS6699C

V925962

31/07/2017

216d CAT

0 DISC, %

DESCRIPTION # To remove and install rear windscreen glass to facilitate

574.00

ORIGINAL PRICE

NETT AL 574.00

To conduct water leak tests

75.00

DESCRIPTION	UNIT PRICE	QTY	DISC, %	NETT
# BUMP STOP *	3.25	10.00	ide	32.50
# PLUG BLACK D=5MM *	0.90	10.00	y640	9.00
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00	ph.	263.10
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00	and in	27.85

Total Labour :	649.00
Total Parts :	332.45
Total Labour & Parts :	981,45

A member of the Sine Darby Group Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-8



FINAL REPORT

Estimate No.

b1 47531

Page No. :

Date Estimated

03/07/2018

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

121

Melvin Lee Yen Hau

AIG Asia Pacific Insurance Pte. Ltd.

472 Pasir Ris Drive 6

78 Shenton Way

#06-462

#08-16 Chartis Building

Singapore 079120

Singapore 510472

REGN NO CHASSIS NO REGN DATE MODEL. M LEAGE SLS6699C V925962 31/07/2017 216d CAT DESCRIPTION ORIGINAL PRICE DISC, % NETT To replace rear bumper and attachments, trunk lid include 2550.00 2,550.00 making good the tail end panel and knocking out dents caused by the accident To spray paint rear bumper, trunk lid and tail end panel 2399.00 2,399.00 To check electrical wiring systems and lightings at the 150,00 150.00 rear section for proper function. 230.00 230.00 To remove and install boot compartment carpet and garnish to facilitate repairs To transfer lock mechanism from old to new trunk lid 451.00 451.00 include conducting checks on new trunk lid central locking system for proper function To carry out body cavity preservation. 100.00 100.00 (Per panel). # To remove and install rear windscreen glass to facilitate 574.00 574.00 repairs # To conduct water leak tests 75.00 75.00 80.00 80.00 Sundries DESCRIPTION UNIT PRICE QTY DISC. % NETT TRUNK LID 1,174,95 1.00 1,174.95 REAR BUMPER PANEL PRIMED (PDC) 966.25 1.00 966.25 REAR BUMPER CARRIER 423,80 1.00 423.80 SUPPORT 45.30 1.00 45.30 RR BUMPER LH INNER SIDE GUIDE 58.55 1.00 58.55 58.55 RR BUMPER RH INNER SIDE GUIDE 58.55 1.00 GROMMET 0.75 2.00 1.50 1.00 69.50 PLAQUE 74MM 69.50 32.50 ML # BUMP STOP * 3.25 10.00 9.00 mg # PLUG BLACK D=5MM * 0.90 10.00

A mamber of the Same Dartin, Group: Co. Reg. No. 19.740155WW. GST Reg. No. M2-0000081-3



FINAL REPORT

DECOUPING RING PDC TORQUE CONVERTER	5.05	4.00	20.20
(DG) CLEANER R1 (100ML)	23.85	1.00	23.85
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) *	131.55	2.00	263.10
# (DG/SL) GLASS PRIMER 30ML (VP206) *	27.85	1.00	27.85 ALL

SUPPLEMENTARY ITEMS

Total Labour:	6,609.00
Total Parts:	3,174.90
Total Labour & Parts :	9,783.90
Deduction for Excess:	0.00
Total Repair Costs less Excess:	9,783.90
GST @7%:	684.87
Grand Total:	10,468.77

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 22 February 2019 12:35 PM

To:

'Syed-Yusoff, Saliha'

Subject:

[MANDATE REQUEST] Your ref: 4384218973SG, ACCIDENT ON 30/06/2018 INVOLVING

SJH 3274X (OI) & SLS 6699C (TP)

Your ref: 43842189735G

Our ref: CC3/AIG18012783/T1eb3

Dear Sirs,

ACCIDENT ON 30/06/2018 INVOLVING SJH 3274X (OI) & SLS 6699C (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " PERFORMANCE MOTORS LTD" at \$ 11,070.67 (all-in).

The summary is as follows: -

		A	mount Claimed	An	nount Revised
1. Cost of Repairs (with GST)	4	\$ 1	7,524.03	\$ 1	0,468.77
2. Loss of Rental w/GST (7days x \$70)		\$	524.30	\$	524.30 (7days x \$70)
3. Medical Fee		\$	77.60	\$	77.60
Tot	tal :	\$ 1	8,125.93	\$ 1	1,070.67

For your approval in merimen please.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

Print Received Message

This mail is associated with:

*SLS6699C (4384218973SG) [SJH3274X] TP MELVIN LEE YEN HAU Jun 30 2018 7:00PM

[Kinetic Holdings Pte Ltd] Performance Motors Limited

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/04/2019 15:08 PM.

To Subject

LKK_HC

Alert - Adj Mandate Approved (S\$11070.67) - SLS6699C - Claim Handler: Syed-Yusoff, Saliha

Approved:11070.67.			

TEAM

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

Vehicle No:	SLS	699	699c				DMW	
Date of Accident:	of Accident: 30-6-70/8					Iodel:	BMW	
Global Sum Settle	ment:	1] Yes	1] No	,		
Repair Estimate		:	s 16	458	37			
Final Repair Cost		1	s 11	8840	TT			
Loss of Use		4	s				days at \$	per day
Rental (if any)			s	524.	30.		days	
LTA / GIA Search	Fee	;	8					
Others Medical	fee	:	s	77,	60			
		:	s					
Final Settlement S	um		s ()	070	67			
Is Third Party Wor	kshop (GIA Reg	istered	?[]	YES] NO	(Kindly indicate b	elow)
B) For GIA R BOLA Lia * Assessed L not apply.	bility: _		(%		Assesse	d Liab	rio No: rility (*): rases where BOLA do	
Remarks								
Payment Instruction	on: Paye	ee's Brea	akdown	ı				
1) Perform	ance M	otor Li	mited		: 8	101	468.77	
2) Melvin	Lee	Yen	Hai	u	: S	5	7430	
3) Tan P	wi k	ean		311	: 8		77.60	
- 2								
Signed by	appoint	ed surve	eyor		1	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) Report No = T/20180707/2123

AXA INSURANCE PTE LTD

8 Shenton Way, #24-01 AXA Tower, Singapore 058811 Customer Service Centre #B1-01 Tel: 6338 7288 Fax: 6338 2522 Website: www.axa.com.sg GST Registration Number 199903512M



Original

Agent Code: 14235

Policy No.(If any):

New Business

SmartDrive Quote Ref:

MOTOR COVER NOTE

No. CN842399

- The Motor Vehicle (Third Party Risks and Companionion) Act (Cap 189) Republic of Singapore or
- The Road Transport Act 1987 of Malaysia; or
- The Agreement between the Minister of Finance (Singapore) and the Motor Insurers' Bureau of Singapore dated 22 February
- The Agreement between the Minister for Transport (Malaysia) and the Motor Insurers' Bureau of West Malaysia dated 30 Merch 1992
- And any subsequent revisions to the above Acts and Agreements

The Insured mentioned in the Schedule, having proposed for insurance in respect of the Motor Vehicle described in the Schedule. is hereby HELD COVERED under the terms of the Company's usual form of Motor Policy applicable thereto for the period mentioned in the Schedule unless the cover be terminated by the Company by notice in writing in which case the insurance will livereupon cease and a proportionale part of the annual premium otherwise payable for such insurance will be charged for the time. the Company has been on rist.

SCHEDULE

THE COMPANY	AXA INSURANCE PTE LTD				
INSURED	MELVIN LEE YEN HAU				
MAKE AND DESCRIPTION OF VEHICLE	BMW 216D ACTIVE TOURER				
VEHICLE REGISTRATION NO.	SLS 6699C				
YEAR OF MANUFACTURE	2017				
ENGINE NO.	34979987B37C15A				
CHASSIS NO.	WBA2B32000V925962				
ENGINE CAPACITY/TONNAGE	1496				
COVER TYPE	COMPREHENSIVE				
HIRE PURCHASE	DBS BANK LTD				
VALUE (S\$)	AS PER MARKET VALUE				
PERIOD OF INSURANCE	FROM: 31/07/2017 TO: 30/07/2019				
EXCESS (S\$)	700				
AXA PREMIUM WORKSHOP?	NO				

IWE HEREBY CERTIFY THAT POUCY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT ICHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

AXA INSURANCE PTE LTD

Issued by

SIME DARBY SINGAPORE LIMITED on

31/07/2017 8:52am

Authorised Signature

Note: This Cover Note is only valid for 60 days from the date of issue unless replaced by the Certificate of Insurance issued by the Company.

- Pramium for time on risk will be charged subject to minimum of SS53.50 (inclusive of GST). if the policy is cancelled after the inception date.
- · An administrative fee of S\$26.75 (inclusive of GST) will be charged:
 - Cover note issued and cancelled before inception.
 - Retaining the old registration number for a new vehicle insuring with AXA.

PREMIUM WARRANTY

As that the previous in Lie should be and before incaption date or even above is once for the sourcements in or while

Exercisive to Continue.

This is not that entered the series of color of or over monthly done. For previous in fall thought be paid within 69 done on accoming respectively. For an other parent the preparation fail strough in a old bullots normally

MTRIONOTEVOTOS

REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$8375881C



083768810

MELVIN LEE YEN HAU



CHINESE 04-04-1983 M

MALAYSIA

Country of birth





NRC No. S8375881C

MALAYSIAN 01-12-2006

79 ANCHORVALE CRESCENT #14-20 SINGAPORE 544624

NRIC No: \$83758810

Date: 25/03/2018

**1*307 YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIE

EFFECTIVE DATE

Class 3 Motor Cars =< 3000kg with =<7 passengers, exclusive 09 Jul 2014 of the driver; and other motor vehicles =< 2500kg



NP 428A



51 UBLAVE L #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18012783/wb3

18 July 2018

Kinetic Holdings Pte Ltd 9 Tagore Lane #03-21 Singapore 787472

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 1783S AND SJZ 8887A ON 08/07/2018

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

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, Melvin Lee Yen Hau (the t	hird party claimant) of 472 Pasir
RIS DINE 6 # 06-462 (51047)	ess), owner of SLS 6699C (vehicle no.)
	("the workshop") to act for me
with respect to my claim for repair costs and/or i	rental and/or loss of use ("claim") for my vehicle
no. SLS 6679 Cthat was damaged pursuant t	to the accident which occurred on 30.6.30k
(date) alongBENEFOCKT A.E.	(location) involving vehicle no/s
SJH 3 174 X ("the accident").	
I further authorize the workshop to settle my above	e 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 wo	rkshop.
I further acknowledge that any settlement the wo	orkshop 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.	7
Dated this W (day) of July (mo	nth) 20/8 (year)
J	
1011	
pm	
Signed by "the third party claimant"	Signed by the workshop to
(with chop if applicable)	(withSchop)by Performance Centre Sergapore 159941

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, PERFORMANCE MOTORS LIMITED ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$10,468.77</u> (Repair Cost), <u>S\$524.30</u> (Loss of <u>Use/Rental</u>), <u>S\$77.60</u> (Disbursement) for vehicle no. <u>SLS 6699C</u> that was damaged pursuant to the accident which occurred on <u>30/06/2018</u> (date) along <u>BAYFRONT AVE</u> (location) involving vehicle no/s SJH 3274X.

This is pursuant to the inspection conducted on 18/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>MELVIN LEE YEN HAU</u> ("the third party claimant") of vehicle no. <u>SLS 6699C</u> 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 SLS (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.

A member of the Sime Darby Group Co. Reg. No. 197401353W GST Reg. No. MG-0030081-x

305, Alexandra Finad Sine Darby Performance Centre Bingapore 159941 Tel: 63180100 (Sales & Admin) 63180111 (AfterSales) Pax: 64747770

280, Eampony Arany Road East Comet Centre Singapore 438180

Tel: 83190888 (AfterSales) Fas: 63449773

III, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel 41190828 (AfterSales) #1190837/530 (Motocrad) FAX 44796401 (AfterSales) 64796624 (Motocrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1284533 Page No. 1 of 2

: 18/07/2018 Date IN

Invoice Number: 2027254 / WSB

Invoice Date : 09/11/2018

Cust. Svc. Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Melvin Lee Yen Hau 472 Pasir Ris Drive 6

#06-462

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

Retail

Price

423.80

131.55

27.85

23.85

1

2

1

NETT

423.80

263.10

27.85

23.85

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 510472

REGN. NO. CHASSIS NO. SLS6699C V925962

--- PARTS

(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)

(DG/SL) GLASS PRIMER 30ML (VP206)

REAR BUMPER CARRIER

(DG) CLEANER R1 (100ML)

REGN. DATE 31/07/2017

MODEL 216D CAT MILEAGE 27913

LABOUR 1	_	NETT
o replace rear boot lid, rear bumper and attachments		2,550.00
ncluding to make good the tail end panel and knock out		
ented area caused by the		
ccident. To remove and install body parts in order to carry out ainting job.		
o respray rear bumper and rear boot lid.		2,399.00
o check electrical wiring systems and lightings at the		150.00
ear section for proper function.		
o remove and install boot compartment carpet and gamish		230.00
o facilitate repairs.		
o transfer lock mechanism from old to new bootlid		451.00
ncluding conduct checks on new bootlid central locking		
ystem for proper function.		
o carry out body cavity preservation.		100.00
o remove and install rear windscreen glass to facilitate		574.00
ne repair job.		
o conduct water leak tests.		75.00
Sundries.		80.00
NS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.		0.00
DATE OF ACCIDENT: 30.6.2018. 3RD PARTY CAR: SJH3274X.		
OUR REF NO : NIL.		
CONSULTANTS PTE LTD ON 18.7.2018, AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 17.7.2018 VIA E-MAIL		
PROPOSE CAR RENTAL = \$524.30. THE AMOUNT IS SUBJECTED		0.00
O INSURANCE COMPANY CONFIRMATION.		0.00
MEDICAL FEE = \$77.60.		0.00
1 THE RESERVE THE RESERVE OF THE RES	200000 0 -	
	Total Labour 1:	6,609.00

A member of the Sime Darby Group Co. Reg. No. 197401555W GET Reg. No M2-0000081-x

303, Alexandrs Road Sine Darby Performance Centre Singapore 159943 Tel 43190100 (Hales & Admin) 43190110 (AfterSales) Fax. 64747770

250. Kampung Arang Smad Bast Coast Centre Singapore 438180 Tel. 61140080 (AfterSales) Fax: 63449773

115. Alexandra Boad Eine Darby Business Centra Eingapore 188948 Tel. 43190528 (AfterBales) 63190530/630 (Motorrad) Fax. 44794601 (AfterBales) 64796628 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1284533 Page No. : 2 of 2

Date IN

: 18/07/2018

Invoice Number : 2027254 / WSB

Invoice Date : 09/11/2018

Cust. Svc. Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

case. See, marison, indicate A/2 indicate	Invoice By	: Sh	aron Heng		
PLAQUE 74MM		1	69.50		69.50
GROMMET		2	0.75		1.50
DECOUPING RING PDC TORQUE CONVERTER		4	5.05		20.20
BUMP STOP		10	3.25		32.50
REAR BUMPER PANEL PRIMED (PDC)		1	966.25		966.25
PLUG BLACK D=5MM		10	0.90		9.00
TRUNK LID		1	1,174.95	1	,174.95
SUPPORT		-1	45.30		45.30
RR BUMPER LH INNER SIDE GUIDE		1	58.55		58.55
RR BUMPER RH INNER SIDE GUIDE		1	58.55		58.55
		Tot	al Parts	: 3,	174.90
LABOUR 2					NETT
=					0.00
		Tot	al Labour 2	:	0.00

Labour Charges	23	6,529.00	Total Labour & Parts Charges	3	S\$	9,783.90
Parts Charges	-	3,174.90	Less Insurance Excess	1	S\$	0.00
Lubricant/Misc		80.00	Invoice Total Amount Exclude GST	1	S\$	9,783.90
			GST @ 7%	4	S\$	684.87
			Invoice Total Amount Include GST	2	SS	10,468.77

Computer generated invoice. No signature is required.

Amount Payable Include GST :

S\$ 10,468.77

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.





Invoice No. 55 - 511958

Page 1 of 1

MR MELVIN LEE YEN HAU

79 ANCHORVALE CRESCENT #14-20 544624 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee 305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p. (65) 6447.3388 1 (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE: 24-JUL 2018

R.A. No. 55004911 / Muhammad Lukman bin Mohamed Sidek

: 36945 / 37409

FULL / FULL

TITLE : MR

: MELVIN LEE YEN HAU

AUTHORIZED DRIVER NRIC/PASSPORT NO. MAKE & MODEL

CAR GROUP GIVEN

: S8375881C : MAZDA 3 1.5

CAR GROUP CHARGED : F

CAR REGISTRATION NO. : SLF6340E / UNIT #: 0002784

: G

DATE & TIME OUT DATE & TIME IN CHECK IN LOCATION

KILOMETER OUT/IN

KILOMETER DRIVEN

PETROL LEVEL OUT/IN

24-JUL 2018

464

09:00 11:27

18-JUL 2018 : SHORT TERM-HQ (SIN55)-THRIFTY

NO. OF DAY(S) CHARGED : 6 DAY(S)

3 HOUR(5)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
7 DAY(S) @ \$70.00 / DAY			490,00	34.30	524.30
SUB-TOTAL			490.00	34.30	524.30
REMARKS: BMW OWNER: SLS6699C \$100 / DAY 1.6CC PML CSA: INTHIRAN	TOTA	L (SGD):	490.00	34.30	524.30
* ITEMS NOT SUBJECT TO GST					
	MC X	XXXXXXX	XXXX8531		-524.30
	BALA	NCE 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 24-Jul-2018

11:37

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 1 (65) 6345.7247

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

TO BE PAID BY

HIRER'S DETAILS

TITLE

MR

NAME ADDRESS MELVIN LEE YEN HAU

79 ANCHORVALE CRESCENT

#14-20 544624 SINGAPORE

NRIC/PASSPORT NO S8375881C

ISSUE: 01/12/2006

ISSUED BY

D.O.B.: 04/04/1983

LICENSE

SINGAPORE S8375881C

ISSUED BY

SINGAPORE

EXPIRY: 30/12/2999

NATIONALITY

FREQUENT FLYER NO.

LOCAL CONTACT

9876 5041

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
- 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 () 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 arpounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

ADDITIONAL DRIVERS:

Additional Driver

RENTAL AGREEMENT NUMBER:

55004911

00002784 / SLF6340E

RENTAL LOCATION

SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT.

UNIT # / REGN NO.

MAZDA 3 1.5

MAKE & MODEL CAR GROUP GIVEN G

KILOMETER OUT PETROL LEVEL OUT : 36.945 FULL

09:00

DATE & TIME OUT DUE DATE & TIME IN 18/07/2018

26/07/2018

09:00

CHARGE F

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: \$\$ 599.20

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 @ \$\$ 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: SLS6699C \$100 / DAY 1.6CC PML CSA: INTHIRAN

HI RESERVATION -

SD000004226 RES ID#

TACO#

Muhammad Lukman bin Mohamed Sit

REF SRC INSCLAIMS

Printed on Entered by: 18-Jul-2018

Muhammad Lukman bin Mohamei

CENTRAL 24HR CLINIC (HOUGANG)

BLOCK 681 HOUGANG AVE 8 #01-831 SINGAPORE 530681

GST Reg No : 20-0206893-G

TAX INVOICE

TAN PUI KEAN 472 PASIR RIS DRIVE 6 Invoice No. Our Reference

Date

: 294103 : 213096 : 02 Jul 2018

#06-462 S(510472)

Patient : TAN PUI KEAN (\$8373962B)

QTY	FEE (SS)
1.00 tube	14.00
20.00 tabs	9.00
12.00 tabs	9.60
2.00 pkts	12.00
Section 10 and Control	28.00
Sub-Total	72.60
Add GST 7.0%	5.08
Rounding Adjustment	-0.08
Total Amount Payable	77.60
- CARD Payment Received	77.60
Outstanding Balance	0.00
	1.00 tube 20.00 tabs 12.00 tabs 2.00 pkts Sub-Total Add GST 7.0% Rounding Adjustment Total Amount Payable - CARD Payment Received

This is a computer generated invoice which does not require a signature E. & O.E.

For Health Noves and Updates: http://news.centralclinic.com.og

24-Hour Clinies

MICK SKI THAK CAN HE CHANNES HE SKE CANNES HE STANDARD HE STANDARD HE SKI THAN THE SKI THAN THE

Marie Company

Page 1 of 1

CENTRAL 24HR CLINIC (HOUGANG)

BLOCK 681 HOUGANG AVE 8 #01-831 SINGAPORE 530681

Medical Certificate

Date

: 02 Jul 2018

MC No.

: 0000395437

This is to certify that:

Name : TAN PUI KEAN

NRIC : \$8373962B

is Unfit for Duty for 3 days

from 02/07/2018 to 04/07/2018 inclusive.

Remarks: NECK STRAIN - FROM RTA ACCIDENT

LOCUM

For Health News and Updates : http://news.centralclinic.com.sg.

24-Hour Clinics

*This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj :	Submitted	Ins Auth'ed	Status		
Main	13 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	S\$9,783.90 Edit Estimates	4 2377	,783.90 tw Rpt		Repo	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim t	etails		Documents	,	1_	Show All
CLAIM SU	BFOLDER DI	ETAILS				Created	by adjuster]			
insured:	Kinetic H	oldings Pte Ltd,	Co. Reg. No.: NA							
Main Claimant:	MELVIN	EE YEN HAU,	D: 58375881C							
Vehicle Rep No.:	SLS669	9C		Date	of Loss:		B 19:00 - :59 s From LTA Reg D	ate (Man	Yr)]	
Claim Type	TP / 438	TP / 4384218973SG			/Cover No.:	09999945	63			
Vehicle Re No. (Insured):	SJH3274	×			No. nant):					
011222				Exces	Transcorpe Property Company of the C					
Repairer:		nce Motors Limit /63190174	ted (Alexandra) 3	03 Alexandra Road	, Sime I	Darby Perfor	mance Centre, 15	9941 Ale	xandra -	Tel:
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000	. [Handled I	by Syed-Yusoff, S	Saliha] S	aliha.Syr	rd-
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8						
Adjuster:	24/07/2		Ltd (HQ) - Tei: 62	256-3561 [Hand	ied by F	10HD TAUF	IKH BIN HAMID] [Fin	al Rpt	due
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All	Compos	e Case Ma
			- Adj Mandate Ap - Adj Mandate Re						sof	
ALL ASSO	CIATED TAS	KS ^{II}			-	View All	Search Tasks C	reate Nev	Tack	Comple

Claim Documents

*SLS6699C (4384218973SG)

[SJH3274X]

TP

MELVIN LEE YEN HAU

Jun 30 2018 7:00PM

[Kinetic Holdings Pte Ltd]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per	page 🔽	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(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-per	Thumbnail	-
1	22/03/19 08:46	Odometer Reading	0	Load JPG	Ø
2	22/03/19 08:46	Chassis Number	0	Load JPG	V
3	22/03/19 08:46	General View	0	Load 3PG	120
4	22/03/19 08:46	General View	0	Load JPG	Ø
5	22/03/19 08:46	General View	0	Load JPG	V
6	22/03/19 08:46	General View	0	Load JPG	V
7	22/03/19 08:46	General View	0	Load JPG	V
8	22/03/19 08:46	General View	0	Load JPG	12
9	22/03/19 08:46	General View	0	Load JPG	V
10	22/03/19 08:46	General View	0	Load 3PG	V
11	22/03/19 08:46	General View	0	Load JPG	120
12	22/03/19 08:46	General View	0	Load JPG	V
13	22/03/19 08:46	General View	0	Load JPG	V
14	22/03/19 08:46	General View	0	Load JPG	3
15	22/03/19 08:46	General View	0	Load JPG	100
16	22/03/19 08:46	General View	0	Load 3PG	V
17	22/03/19 08:46	General View	0	Load 3PG	2
18	22/03/19 08:46	General View	0	Load JPG	4
19	22/03/19 08:46	General View	0	Load JPG	4
20	22/03/19 08:46	General View	0	Load JPG	V
21	22/03/19 08:46	General View	0	Load JPG	2
22	22/03/19 08:46	General View	0	Load JPG	50
23	22/03/19 08:46	General View	0	Load JPG	V
24	22/03/19 08:46	General View	0	Load JPG	V
25	22/03/19 06:46	General View	0	Load JPG	V
26	22/03/19 08:46	General View	0	Load JPG	V
27	22/03/19 08:46	General View	0	Load JPG	☑
28	22/03/19 08:46	General View	0	Load JPG	W
29	22/03/19 08:46	General View	0	Load JPG	M
30	22/03/19 08:46	Reinspection Photo	0	Load JPG	V
31	22/03/19 08:46	Reinspection Photo	0	Load JPG	V
32	22/03/19 08:46	Reinspection Photo	0	Load 3PG	V
33	22/03/19 08:46	Reinspection Photo	0	Load JPG	N
34	22/03/19 08:46	Reinspection Photo	0	Load JPG	

Page 2 of 2

Lett	ers/Corresponder	ices	1 per p	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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35	22/03/19 08:46	Reinspection Photo	0	Load JPG	12
36	22/03/19 08:46	Reinspection Photo	0	Load JPG	N
37	22/03/19 08:46	Reinspection Photo	0	Load JPG	~
38	22/03/19 08:46	Reinspection Photo	0	Load JPG	V
39	22/03/19 08:46	Reinspection Photo	0	Load JPG	4
40	22/03/19 08:46	Reinspection Photo	0	Load JPG	1
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Doc	umentation		1 per t		V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/07/18 16:42	TP ESTIMATE	0	Load TIF	
2	13/07/18 16:42	TP GIA REPORT	0	Load PDF	
3	23/07/18 09:15	TP ESTIMATE- MARKED	0	Load PDF	
4	10/12/18 16:08	RENTAL RECEIPT	0	Load PDF	
5	10/12/18 16:08	MEDICAL FEE	0	Load PDF	
6	09/05/19 12:55	WORKSHOP INVOICE	0	Load PDF	
7	09/05/19 12:55	AUTHORISATION TO ACT FORM	0	Load PDF	
8	09/05/19 12:55	Release Voucher	0	Load PDF	
9	09/05/19 12:55	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	in a	Thumbnail	Print
1	16/07/18 10:58	OI GIA REPORT	0	Load PDF	

Documents Checklist

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

NOTE: 7	TO BE	COMPL	ETED	BY	SURVEYOR
---------	-------	-------	------	----	----------

T-			
	a non		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJH3274X (Insd veh)			Model:	BMW 216D 1.5 D ACTIVE	
	SLS6699C (TP veh)				TOURER (F45) (A)	
Date of Accident:	Date of Accident: 30/06/2018				W. 11172-08	
Global Sum Settlern	ient :	[] Yes		[X] No		
Repair Estimate			: \$	17,524.03		
Final Repair Cost			: \$	10,468.77		
Loss of Use			1.\$		days at \$0.00 per day	
Rental (if any)			: \$	524.30	7 days	
LTA / GIA Search F	ee		: \$	0.00		
Others:Medical Fee			: \$	77.60		
			: \$			
Final Settlement Su	m		: \$	11,070.67		
B) For GIA Regist BOLA Liability: * Assessed Lia Remarks	100	(%)	r chain	27 Assessed Liability	Yes/-Ne—BOLA Scenario No: (*):(%) es where BOLA does not apply.	
Payment Instruction	-		'n			
Performance N	Notors Limi	ted		: \$	11,070.6	
2)				: S		
3)				: \$		
Constitution of the Consti	EE KHAN	C4-1/A1910 1C30		09 May 2019		
LKK Auto C	onsultants	Pie 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, 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/AIG18012783/T1EB3Q2

Date:

09/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994563

Claimant Vehicle No:

SLS6699C

Insured Vehicle No:

SJH3274X

Date of Loss:

30/06/2018

Nature of Claim:

TP

Claim No: 4384218973SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLS6699C

Make & Model:

BMW 216D, 1.5 D Active Tourer (F45) (A)

Engine No:

34979987B37C15A

Reg. Date: Colour

31/07/2017 (Man. Year: 2017) Grey

Chassis No: Odometer:

WBA2B32000V925962 27913 km

Engine Capacity:

1496 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Continental 6 mm

Rear Left Side: Rear Right Side:

Continental 6 mm Continental 6 mm

Front Right Side: Continental 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,953.60	3,254.90	1,698.70	34.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,424.00	6,529.00	4,895.00	42.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,377.60	9,783.90	6,593.70	40.26
+ GST 7.00/7.00% (S\$)	1,146.43	684.87	461.56	40.26
Nett Amount (S\$)	17,524.03	10,468.77	7,055.26	40.26

+ Medical Costs (S\$) + Car Rental (7.0 x S\$70.00/day + 7.00% GST) (S\$)

524.30

77.60

Nett Liability (S\$)

11,070.67

INSPECTION

Date of Assignment:

18/07/2018

Date Inspected:

18/07/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

7.0 days

Adjuster Report Page 2 of 4

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.

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	*80.00FS
2	1		*TRUNK LID	Bent	1,174.95 FS	*1,174.95 FS
3	1		*TAIL PANEL	Not Necessary	355.20 FS	*-FS
4	1		*REAR BUMPER PANEL PRIMED (PDC)	Deformed	966.25 FS	*966.25 FS
5	1		*RR BUMPER LH SIDE GUIDE	Not Necessary	47.85 FS	*-FS
6	1		*RR BUMPER RH SIDE GUIDE	Not Necessary	47.85FS	*-FS
7	1		*REAR BUMPER CARRIER	Bent	423.80 FS	*423.80 FS
8	1		*SUPPORT	Necessary	45.30 FS	*45.30 FS
9	1		*RR BUMPER LH INNER SIDE GUIDE	Necessary	58.55 FS	*58.55 FS
10	1		*RR BUMPER RH INNER SIDE GUIDE	Necessary	58.55 FS	*58.55 FS
11	1		*SET MOUNTS PDC SENSOR REAR	Necessary	69.50 FS	*69.50 FS
12	2		*GROMMET	Necessary	1.50 FS	*1.50 FS
13	1		*PLAQUE 74MM	Not Necessary	69.50 FS	*-FS
14	1		*REAR FLAP TOWING EYE PRIMED	Not Necessary	41.80FS	*-FS
15	4		*DECOUPLING RING PDC TORQUE CONVERTER	Necessary	20.20 FS	*20.20 FS
16	2		*PDC SENSOR MEDITERRANBLAU WC10	Not Necessary	761.30 FS	*-FS
17	19		*BLIND RIVET AVIBVLB	Not Necessary	10.45 FS	*-FS
18	5		*SCREWW (SF PLUS M5X15)	Not Necessary	2.75FS	*-FS
19	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Not Necessary	281.55 FS	*-FS
20	1		*(DG) CLEANER R1 (100ML)	Necessary	23.85 FS	*23.85 FS
21	19		*PUNCH RIVET N4	Not Necessary	10.45 FS	*-FS
22	10		*BUMP STOP	Necessary	32.50 FS	*32.50 FS
23	10		*PLUG BLACK D=5MM	Necessary	9.00 FS	*9.00 FS
24	2		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
25	1		*(DG/SL) GLASS PRIMER 30ML (VP206)	Necessary	27.85 FS	*27.85 FS
FoFm	nchise p	art. S=Spc	Nett.			
				Total Parts (S\$)	4,953.60	3,254.90

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
Lab	our Items			
1	TO REMOVE AND INSTALL REAR WINDSCREEN GLASS TO FACILITATE REPAIRS	New	574.00	574.00
2	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
3	TO REPLACE REAR BUMPER ,TAILGATE ,TAIL PANEL AND ATTACHMENTS INCLUDING KNOCK OUT DENT AREA CAUSE BY ACCIDENT	New	5,950.00	2,550.00
4	PAINTING REAR BUMPER ,TAILGATE ,TAIL PANEL AND TRUNK FLOOR	New	3,197.00	2,399.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
6	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
7	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOTLID INCLUDING CONDUCT CHECKS ON NEW BOOTLID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	531.00	451.00
8	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
9	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	0.00
	Gross Labour	Cost (S\$)	11,424.00	6,529.00

< END OF ESTIMATES >