SAS CASE OWNER	CC 3 / AIG 180 1	6164,	I I W IA / VIV	KK: DAC:	100 P
Surveyor	WTY DOL ASSIGNM	9/1018	Date / Time :	3/9/10	
			Registered in Merime	11101:0	
Pre-assign / CCU	CKI 111100				
Insured Vehicle No	TAM LUEN CHEEL	Claim No.	: । रेक्टरी	H222	- 6
Name of Insured	QL II fail	Policy No.	Itaal	0	
Insured Tel No.	2414-0	Make / Model	814000	1000 m	-
Excess Sec II :SS Is driver the owner	0	Place of Accide	ent: In/lin A M/Q	nna fal	
If NO, Driver Nam	701 417 01	SALE THE NOTE OF STREET	0	-	
Driver Tel 3	Va 91728300 (VIL YES NO)	OI GIA REPOI	RT:YB\$/NO;TPGI hy: % F	IA REPORT: YES/No Inal 7 Yes/No	0
2WC 820P	A	/			_
INSRS: WSP Tel: Liability RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS. WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
619	ENGRAPH AND AND AND A	0	STAGE	DATE/I	nac.
4 11 11 11	CMC8596A-X: SPU 1419 5-1	(Non-Reporting ltr (1st)		PAC
MVA			Non-Reporting ltr (2nd) Non-Reporting ltr (Fina		
Llatio	called of No response		Notification by (if non-	pirkup):	
0(-1118	Cally of OSD , No response		Call Ct: After call ltr to OI:	6(9)16	
69118	CALLED OD BY TAY CONTINUOUS OCCUPANT OCCUPANT	bearle	Documentation Check	List: Handler Typ	pist
	Intom TP claim! who end out		Notification ltr (if non-p	pickop)	
			After call ltr to OI: Authorisation To Act		+
			Release Voucher	7	
			Final Repair Bill;		
			Car Rental Invoice:		
			Towing Invoice		
	RECEIVED 2 5 NOV 2018		Medical Bill		=
	2018		PIR		
			Mandate/Reject Instru		
			LOD Payment Breakdown	-	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	Tomic P	
PRESENT A SERVICE A SERVICE A	HA SOLUTION		Others: NR(
FINALIZATION Repair Cost.	Date/Time: Confirm with: \$\$ (days) Reduction:		Confirm by:		
FINAL SETTLEMENT	Date/Time: 1611/18 Confirm with Crolw	%:		mail Call	
rinal Linbility	% (DO (Agreed / Assessed) BOLA S/N No. 27		Email Call If NO or B 28, Ass. L	in's	
Repair Cost:	ss 5377-60			V DENIST	
Loss of Restal (LOR): Loss of Use (LOU):	SS (days) SS > 40-00 (S 60 x (F days)			(10	
Loss of Income (LOI):	SS > 40-00 (5 60 x (4 days) SS - (5 x days)		15 Z	0/11/18	
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]				
GIA/LTA Search	20.00				
Medical Disbursement	55		1) Claim status: Norm	nal/Reject/Private Settle	c
Legal Cost	SS (e.g. Tow/ Independent)		Report Format: Survey fee:		
Total:	SS 5619 -02 Global Sum SS:		ter our rey see.		
FINAL PAYMENT	Date/Time: Confirm with:		Email Call_		
Payer I:	85 539.00 Name 1 Performants	L Motors	U(0)-		
Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS 240.00 Name 2 Years Boon C	JIV.			
The state of the s	ISS Name 3:				

¥

Taylor Taylor				
		Serie SMEST		71
From Estimolad Cost:	Date	Type M.C. / M.Gycle / Bu	96 A Vr Regn 20/ s / Van / Lorry / Taxi / Prime Mo	f July
DD (P) WS / TP RES / OD RES	S / EVA / INV / MV			
Tis Imppect Vehicle No:	STEVATINE THE	Make BUN	v 1164	1496.
at Workshop m/s		Golour & Jack		Std / NI / NA
of the same of the		Sp.Reading 2(23)	TRadio Insured /	Strl / NL / NA
Insured		Eng/No.	70 0-40	
Policy No.		GNO WBAI	1729805687 629	1.,
Claims No.		Gen. Cond. Good Fair / P.	oor / Burnt	
Sum insured	Excess	Steering: Inorder Jammes	d / Leaked / Burnt or	
(Client's Record)		Brake: Inorder Jamme	d / Leaked / Burnt or	
Make of Veh		Modi Nil SiRim ST	D A/Rim or	
		Tyre Size F:	245/55 KIB	
(Policy Condition)		R:	2 ~	
Remark: The veh had commen	ced its N/S	O/S BS / DUN / EXNOVA / GT	FS / LIZA / MIC / OHTSU / PIR	SUMIT
repair at the time of in	nspection.	TOYO / YOKO or		
Bal, or Market Value		Front 6	Rear (
IDAC Accident Rport	Consistent? Yes or No	R/Bal.	mm R.Bal (mm
GIA / PR Seen	Consistent? : Yes or No	L/Bail.	mm L/Bal G	, mm
Est Repairs: 🐧 d	lays Res.: Yes or No	D.O.A.	D.O.I. 3/89	18 0/230
Lum Sum: 28,29	3 Val. Yes or No	Survey held at	PIL	
CA / REV / REP. / 24 H	IRS	Des. of Damages : Frt (R	ear) I O/S I N/S I U/C I Roof	op or
		IN / OUT		thin to entire e
Date Person C	Diener Wei K	The U/C / Chassis fra	nme / Body Structure affected	due to comerce
Date / Time Action / Instru			1	
Date / Time Action / Instru	2.8.2 B50	25. 25 with 4 men		:\$3>36.9 39:1)
Date Time Action Instru	2.8.2 B50	35. 25 voith 4 me		:\$3>3b.9 39:1)
Date / Time Action / Instru	2.8. ₹ \$ 500 -	Days Of Repair:		\$3236.9 39.1)
Date / Time Action / Instru (S(II)) Confirm Distribut File Page 5/1	-		(aud:	\$3>36.9 39.1)
Date Time Action Instru LS[11] Confirm Date Time File Page 517	Preli. Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee	\$3>36.9 39.1)
Date Time Action Instru	Preli. Report	Days Of Repair: Resurvey No. of Trip: Add Fee: Stelling 15	Survey Fee	#3>3b-9 39:1)
Date Time Action Instru 	Preli. Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee	#3>3b-9 39:1)

Car in on 1/9

- arrange, Bor survey - Pauding Par liabili

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197481559W GST Reg. No MQ-0020081-W

303. Alexandra Road Sime Sarby Performance Centre Singapore 189941 Tel. 63190100 (Bales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampong Arang Hoad East Coast Centre Singapore 438180 Tel. 62190880 (AfterSales) Fax. 63449772

115, Alexandra Road Simm Darby Business Centre Singapore 159946 Tel 6119528 (AfterBales) 6119553//30 (Motorrad) Fax 64796634 (AfterBales) 64796634 (Motorrad)

GST REG. NO : M2 - 0020081 - X

3 0 AUG 2018

ESTIMATE

Page No. : 1 of 5 Estimate No. : b1 48258 Date Estimated : 30/08/2018 Prepared By : Inthiran A/L Thurasamy - ESTIMATE REPAIR FOR -- ACCOUNT -40000 Cash Sales - Service Yeow Boon Chin (Yao Wenjun) 30 Fernvale Link Singapore #06-01 Singapore 797530 REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SMC8596A 5G87629 26/07/2018 0 116d

AND THE PROPERTY OF THE PROPER	
DESCRIPTION	VALUE
To replace rear bumper, attachements and repair tailgate.	(700 2,550.00
Painting rear bumper and tailgate.	1732. 1,923.00
To check electrical wiring systems and lightings at the rear section for proper function.	150. 177.00
To remove and install rear side view cameras including program and conduct checks for proper function.	27% 266.00
To supply rear emboss number plate.	dd 83.00.
Sundries.	7 80.00

	Total	Labour 1:	5,079.00
DESCRIPTION	OTY	PRIC	VALUE

DESCRIPTION	X+1	ERLC	VALUE
REAR BUMPER CARRIER	1	385.25	7 385.25
REAR BUMPER CENTRE GUIDE (M)	1	57.45	7 57.45
REAR BUMPER TOWING EYE COVER PRIMED	1	54.50	54.50
REAR BUMPER PRIMED (RFC)	1	947.35	Ll 947.35
REAR PDC HOLDER SET	1	23.10	23.10
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	nu 20.20 114
RR PDC SENSOR BLACK SAPPHIRE (475)	2	236.85	473.70
REVERSING CAMERA	1	681.10	7 681.10
			100 3000000
	Tot	al Parts :	2 642 65

Performance Motors Limited

A marriser of the Sime Darby Group Co. Reg. No. 197401550W. GST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No.

b1 48258

Page No. :

Date Estimated : 30/08/2018

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

Yeow Boon Chin (Yao Wenjun)

30 Fernvale Link

#06-01

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 797530

REGN NO

CHASSIS NO

REGN DATE

MCDEL

M LEAGE

SMC8596A

DESCRIPTION

5G87629

26/07/2018

116d

0

NETT DISC. %

DESCRIPTION

HOLDER CAMERA SYSTEM * # (DG/SL) ADHESIVE SET K6 *

UNIT PRICE QTY

1.00

1.00

ORIGINAL PRICE

DISC. % NETT

32.75

53.05

Total Labour: Total Parts:

85.80

Total Labour & Parts:

85.80

32.75 N

53.05 MI

Performance Motors Limited

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



FINAL REPORT

Estimate No.

ы 48258

Page Nb. :

Date Estimated

30/08/2018

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT - 121

Yeow Boon Chin (Yao Wenjun)

AIG Asia Pacific Insurance Pte. Ltd.

30 Fernvale Link

78 Shenton Way

#06-01

#08-16 Chartis Building

Singapore 079120

Singapore 797530

EGN NO	CHASSIS NO	REGN	DATE	MODEL			M LE	Œ
SMC8596A	5G87629	26/0	7/2018	116d			0	
DESCRIPTION					ORIGINA	L PRICE	DISC. %	NETT
	umper and attacher and knocking out de					1700.00		1,700.00
To spray paint re	ar bumper and tailga	te				1730.00		1,730.00
To check electric rear section for p	al wiring systems an roper function.	d lightings	at the			150.00		150.00
	nstall rear side view of conducting checks					226.00		226.00
To supply rear er	mboss number plate.	6				83.00		83,00
Sundries.						80.00		80.00
DESCRIPTION				UNIT	PRICE	QTY	DISC. %	NETT
HOLDER CAME REAR BUMPER REAR PDC HOL (DG/SL) ADHESI	PRIMED (RFC) DER SET				32.75 947.35 23.10 53.05	1,00 1,00 1,00 1,00		32.75 947.35 23.10 53.05
SUPPLEMENTARY	TITEMS			Total Total	Labour : Parts : Labour & F			3,969.00 1,056.25 5,025.25
					Repair Co	icess: sts less Exc	ess:	5,025.25

GST @7%:

Grand Total:

351.77 5,377.02



Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401555W GST Reg.

10), Alexandra Road Sine Darby Performance Centre Hingapore 159941 Tel. 43190300 (Bales & Admin) 53190311 (AfterSales) Fax. 64747770

280, Kumpong Arang Road East Coast Centre Singapore 434380 Tel. 63390888 (AfterSales) Pax. 63449773

315, Alexandra Road Rime Darby Business Centra Bingapore 119946 Tel. 63190528 (AfterDales) 63190537/336 (Motorrad) Fax 64794601 (AfterDales) 6479404 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 48258

Date Estimated

: 30/08/2018

Prepared By

: Inthiran A/L Thurasamy

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SMC8596A

5G87629

26/07/2018

116d

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(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 illem(s) must be resurveyed and is subject to final approval from Insurance Company

F 070 00

Acknowledged by Repairer

Signature:

Date:

Parts		2,642.65
Labour 2		0.00
Excess		0.00
Total GST @ 7%	4	540.52
Grand Total	1	8,262.17

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

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

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

				1	
				Ţ	
- 1	1				
	13	\			
			٠,		

Vehicle No:	icle No: SM C859614					Model:	BMW
Date of Accident:	te of Accident: 28 - 8 . >v 8					· ·	12.3
Global Sum Settler	nent:	t 1	Yes	ı] No		
Repair Estimate		: 8	82	1.13	1		
Final Repair Cost		: 8	23	0.00	7		
Loss of Use		: 8	3	140-0	V		4 days at \$ 60 per day
Rental (if any)		: \$					days
LTA / GIA Search	Fee	: \$		2-1	N		
Others		: 8					
		: 8					
Final Settlement S	um	: 8	51	19-03			
Is Third Party Wor	kshop (IA Regis	tered?	[] YI	S [NO	(Kindly indicate below)
A) For Non GI		CALLEY CAND		E	OLA A	pplic	ation: Yes / No
B) For GIA Re BOLA Liab * Assessed Li	egisteree	d Worksh		E E	OLA A OLA So	pplic cenar Liab	
B) For GIA Re	egisteree	d Worksh		E E	OLA A OLA So	pplic cenar Liab	ation: Yes / No io No:
B) For GIA Re BOLA Liak * Assessed Li not apply.	egisteree	d Worksh		E E	OLA A OLA So	pplic cenar Liab	ation: Yes / No io No:
B) For GIA Re BOLA Liak * Assessed Li not apply.	egistered bility: iability to	d Worksh	op: (%) only for	E E	OLA A OLA So	pplic cenar Liab	ation: Yes / No io No:
B) For GIA Re BOLA Liab * Assessed Li not apply. Remarks	egistered bility: _ iability to on: Paye	d Worksh o be filled o	(%) only for a	E E	OLA A OLA So	pplic cenar Liab d for c	ation: Yes / No io No:
B) For GIA Re BOLA Liab * Assessed Li not apply. Remarks Payment Instruction	egistered bility: _ inhility to on: Paye ance M	d Worksh o be filled o	only for ordown	E E	OLA A OLA So ssessed sions an	pplic cenar Liab d for c	ation: Yes / No io No: ility (*): (%) cases where 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) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG18016164/T1wa3

07 September 2018

Tay Yuen Chee 2 Jalan Sayang Singapore 418622

Dear Sir/Madam,

ACCIDENT INVOLVING SKL 1419B AND SMC 8596A ON 28/08/2018

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 Åau 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, Yeow Boon Chin (the third party claimant) of 30 Ferrivale
Link #06-01 SC 797530) (address), owner of 3mc 8596A (vehicle no.)
hereby authorize Pertowance 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 SW < 85964 that was damaged pursuant to the accident which occurred on 18-8. 201.
(date) along Murymount Road (location) involving vehicle no/s
SKL1419 B ("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 this3 (day) of (month) 2018 (year)

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

Signed by "the workshop"

(with chop)

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

Well Performance Mutters (td ("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd
() felling of Gall of the control o
S\$ 5377-02 (repair costs), S\$ 240-00 (loss of use/mail) S\$ 2.00 (search feet
for vehicle no. SV/C 8-59 6 A that was damaged pursuant to the accident which occurre
(tocation) involves
vehicle no/s SKL1419 R
This is pursuant to the inspection conducted on 3-9-18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Yeow Boon Chih (*third party claimant
of vehicle no SM < 85961A to make the claim as set out in the above paragraph and we/l have fu
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter
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/o
expense that they will or have already incurred in the event that "the third party claimant" after the above sa
agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs
repairs and/or rental and/or loss of use pursuant to the damage to SMC 8596A (vehicle no.) as a resu
of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third par
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
jurisdication over any dispute arising out of the same.
Dated this % day of 1((month) 20 18 (year)
Dated this day of (month) 20 (year)
PERFORMANCE MOTORS LIMITED
SUS Alternative Reserve
M1H (F4) Hingapore 18994 t
Signed by AIG appointed surveyor Chopped & Signed by "the workshop"

gest pealer

Performance Motors Limited

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

303, Alexandra Ruad Sime Darby Performance Centre Bingapore 159941 Tel 63190100 (Bales & Admin) 63190121 (AfterSales) Fax 64747770

360, Kampong Ayang Road East Coast Centre Singapore 438188

Tel. 63190888 (AfterSales) Fax. 63449773

III. Alexandra Hoad Simm Darby Business Centre Biogapore 159944 Tel. 63190528 (AfterSa 63190533/530 (Motorra Fam. 64796601 (AfterSa 64796624 (Motorra (AfterSales)



SERVICE TAX INVOICE

Repair Order No. : B1 1297093 Page No.

1 of 2 2

Date IN

: 07/09/2018

Invoice Number :

2030284 / WSB 15/11/2018 .

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Invoice Date Payment Terms :

30 Days From Invoice

Invoice By Sharon Heng 1

- CUSTOMER INFORMATION -

Mr Yeow Boon Chin (Yao Wenjun)

30 Fernvale Link

#06-01

INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 797530

MILEAGE

MODEL REGN. NO. CHASSIS NO. REGN. DATE 116D 26/07/2018 2133 SMC8596A 5G87629 ---- I A B O U R 1 ---NETT 1,700.00 To replace rear bumper and attachments including to make good the tailgate and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job. To respray rear bumper and tailgate. 1,730.00 150.00 To check electrical wiring systems and lightings at the rear section for proper function. To remove and install rear side view cameras including 226.00 program and conduct checks for proper function. Sundries. 80.00 INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00 DATE OF ACCIDENT: 28.8.2018. 3RD PARTY CAR: SKL1419B. YOUR REF NO : NIL. VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 3.9.2018 AT 12.30 PM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 6.9.2018 VIA F-MAIL 0.00 PROPOSE LOSS OF USE = \$60X4. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION. 0.00 GIA SEARCH FEE = \$2.00. Total Labour 1: 3,886,00 Retail --- PARTS Qty. Price 947.35 REAR BUMPER PRIMED (RFC) 1 REAR PDC HOLDER SET 1 23.10 53.05 1 (DG/SL) ADHESIVE SET K6 32.75 HOLDER CAMERA SYSTEM 1

NETT 947.35 23.10 53.05 32.75 1,056.25 Total Parts

----LABOUR 2 ----To supply rear silver emboss lettering black base number plate with bracket.

NETT 83.00

Total Labour 2:

83.00

RMW Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197461559W GST Reg. No. M2-1030081-x

203. Alexandrs Road Sime Darby Performance Centre Singapore 159941 Tel 621902100 (Bales & Admin) 62180111 (AfterBales) Fax 64747770

280, Kampong Arang Road East Coast Dentre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

115. Alexandra Road Sine Darby Business Centre Singapore 159948 Tel. 61390328 (AfterSales) 61190333/730 (Motocrad) Fax. 64796601 (AfterSales) 64796626 (Motocrad)



SERVICE TAX INVOICE

: 2 of 2 Repair Order No. : B1 Page No. 1297093

Invoice Number : 2030284 / WSB : 07/09/2018 Date IN

Invoice Date : 15/11/2018

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

> Sharon Heng Invoice By 1

Parts Charges					5,025.25
	1	1,056.25	Less Insurance Excess	: S\$	0.00
Lubricant/Misc	:	80.00	Invoice Total Amount Exclude GST	: S\$	5,025.25
			GST @ 7%	: S\$	351.77
			Invoice Total Amount Include GST	: S\$	5,377.0

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.



8/28/2018 Invoice



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-18-132264

Date of Request:

28/08/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

28/08/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKL1419B

Accident Date

28/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKL1419B	Sompo Insurance Singapore Pte. Ltd.	30/09/2017-29/09/2018	6461 6555
SKL1419B	AIG Asia Pacific Insurance Pte. Ltd.	09/11/2017-08/11/2019	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-18-132264

Date of Request:

28/08/2018

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre

Singapore 159941

Dear Sir/Madam,

Enquiry Date

28/08/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKL1419B

Accident Date

28/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

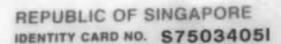
Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque







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YEOW BOON CHIN

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Date of Settle

28-01-1975 M

Country of hirth

SINGAPORE

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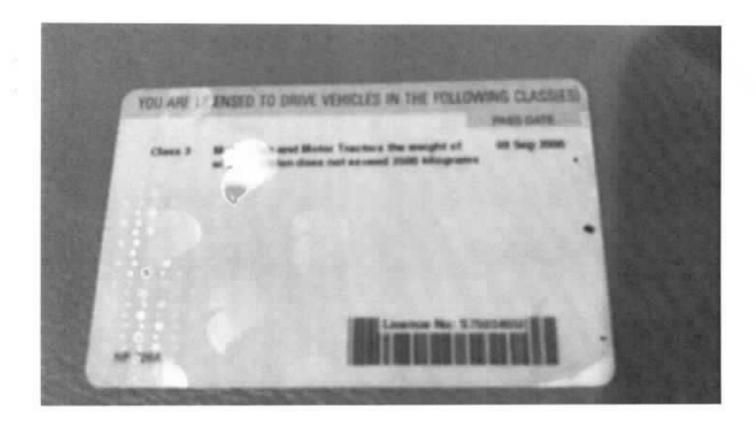


NRIC No. S75034051

22-02-2005

30 FERNVALE LINK #06-01 SINGAPORE 797530 NRIC No: \$75034051

Date: 31/07/2017





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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt	Adj Sul	bmitted	Ins Auth'ed	Status	
Main	29 Aug 2018 Edit Reg		03 Sep 2018 00:00 Edit Adj Rpt	5\$5,025.25 Edit Estimates	S\$5,0			Report Cancel (for Survey
	Main) R	eference	Claim De	etails	\mathbf{T}	Documents		Show All
CLAIM SL	BFOLDER DE	TAILS			1	Created I	by adjuster]		
Insured:	TAY YUE	CHEE, ID: 515	19504E						
Main Claimant:	YEOW BO	ON CHIN, ID:	575034051						
Vehicle Re No.:	SMC859	6A		Date o			3 07:00 - :59 and 2 Days From	LTA Reg Date	(Man Yr)]
Claim Type	TP / 420	1357192SG		Policy/ Note N		70007633	3 (Camprehensive	e)	
Vehicle Rep No. (Insured):		SKL1419B			licy No. laimant): C0085792				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Excess					
Repairer:	100000000000000000000000000000000000000	nce Motors Limi /63190174	ted (Alexandra) 3	03 Alexandra Road,	Sime Dar	by Perfort	nance Centre, 15	9941 Alexand	ra - Tei:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled b	y Foo, Chit Yan]	Chityan.Foo@	laig.com
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: (65) 6	221 8611					
Adjuster:	13/09/20		Ltd (HQ) - Tel: 62	56-3561 [Handle	ed by MOI	HD TAUF	IKH BIN HAMID] [Final F	tpt due
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Con	pose Case Mail
There are	no mail for this	case.							
ALL ASS	CIATED TAS	ks⊟			Vier	w All S	earch Tasks C	reate New Tas	k Complete
Due Dat		Type Task	Group Subjec	t Handler	Assigned	Ву	Completed On	Created	On Done?

Claim Documents

*SMC8596A (4201357192SG)

[SKL1419B]

TP

YEOW BOON CHIN
Aug 28 2018 7:00AM

[TAY YUEN CHEE]

Performance Motors Limited

Let	ters/Corresponder	ices	1 per	page V	\checkmark
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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1	05/09/18 10:09	From: GO - Reg. No: SRL14198, Claimant: TAY YUEN CHEE	0	Load HTM	
Pho	otos/Images		3 per	page V	Z
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2	04/09/18 17:52	TP GIA REPORT	0	Load PDF	
3	05/09/18 09:04	TP ESTIMATE - MARKED	0	Load PDF	_
4	28/11/18 09:36	AUTHORISATION TO ACT FORM	0	Load PDF	
5	28/11/18 09:36	WORKSHOP INVOICE	0	Load PDF	
6	28/11/18 09:36	Release Voucher	0	Load PDF	
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Documents Checklist

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

NOTE: 1	ORE	COMPL	ETED	RV	SHRY	/FYOR
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LKK Auto Consultants Pte Ltd

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: Date of Accident:		SMC8596A (TP veh)		Model:	BMW 116D 1.5 (A)	
		28/08/2018				
Clai	bal Sum Settlem	nent : 1 Yes		[X] No		
	pair Estimate	ient [] Tes	: \$	8,353.97		
-			: \$	5,377.02		
_	al Repair Cost s of Use		: \$		4 00 days at \$50 00 per day	
			: \$	240.00	4.00 days at \$60.00 per day	
-	ital (if any)		: \$	177.75	days	
-		ee	: \$	2.00		
Oth	ers;			0.00		
Fine	10	20	: \$	5.040.00		
1.11.17	al Settlement Su	m kshop GIA Registered	1	5,619.02 [X] YES [1 NO (Kindly indicate	
Delo	~~***	egistered Workshop:	000	Agreed Liability _	(%)	
-		Mace Page			Yes/ Ne BOLA Scenario No:	
B)	For GIA Regist	tered Workshop:		_27		
B)		100(%)			/ (*):(%)	
B)	BOLA Liability:	100(%)	chain	Assessed Liability	(*):(%) ses where BOLA does not apply.	
2.3	BOLA Liability:	100(%)	chain	Assessed Liability		
Ren	BOLA Liability: * Assessed Liab narks	100(%)		Assessed Liability		
Ren	BOLA Liability: * Assessed Lia narks ment Instruction	100(%) bility to be filled only for		Assessed Liability	ses where BOLA does not apply.	
Ren	BOLA Liability: * Assessed Lia narks ment Instruction	100(%) bility to be filled only for on: Payee's Breakdow		Assessed Liability collisions and for cas		

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)

Date

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

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/AIG18016164/T1WA3Q2

Date:

28/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700076333

Claimant Vehicle SMC8596A No:

Insured Vehicle No:

SKL1419B

Date of Loss:

28/08/2018

Nature of Claim:

TP

Claim No: 4201357192SG

2123 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMC8596A

Make & Model:

BMW 116D, 1.5 (A)

26/07/2018 (Man. Year: 2018)

Engine No: Chassis No:

Odometer:

31305233B37D15A WBA1V720805G87629

Reg. Date: Colour:

Black

Engine Capacity: Market Value/New Car Price: N/A

1496 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

245/35 R18

Rear Tyre Size:

245/35 R18

Front Left Side:

Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,891.45	1,219.25	1,672.20	57.83
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,916.00	3,806.00	1,110.00	22,58
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,807.45	5,025.25	2,782.20	35.64
+ GS1	7.00/7.00% (S\$)	546.52	351.77	194.75	35.63
	lett Amount (S\$)	8,353.97	5,377.02	2,976.95	35.64
	+ Loss of Use (4.0 x S	\$\$60.00/day) (S\$)	240.00		
	+ Doc	/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	5,619.02		

INSPECTION

Date of Assignment:

03/09/2018

Date Inspected:

03/09/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

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		*REAR EMBOSS NUMBER PLATE	Dented	83.00 FS	*83.00 FS
2	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
3	1		*REAR BUMPER CARRIER	Not Necessary	385.25 FS	*-FS
4	1		*REAR BUMPER CENTRE GUIDE (M)	Not Necessary	57.45 FS	*-FS
5	1		*REAR BUMPER TOWING EYE COVER PRIMED	Not Necessary	54.50 FS	*-FS
6	1		*REAR BUMPER PRIMED (RFC)	Deformed	947.35 FS	*947.35 FS
7	1		*SET REAR PDC HOLDER	Necessary	23.10FS	*23.10 FS
8	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*-FS
9	2		*RR PDC SENSOR BLACK SAPPHIRE (475)	Not Necessary	473.70 FS	*-FS
10	1		*REVERSING CAMERA	Not Necessary	681.10 FS	*-FS
11	1		*HOLDER CAMERA SYSTEM	Necessary	32.75 FS	*32.75 FS
12	1		*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
F=Fra	nchise	part. S=Spc	Nett.	Total Parts (S\$)	2,891.45	1,219.25
				Total Parts (59)	2,031,43	1,210.20

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			2.150000000
1	TO REPLACE REAR BUMPER ,ATTACHMENTS AND REPAIR TAILGATE	New	2,550.00	1,700.00
2	PAINTING REAR BUMPER AND TAILGATE	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
4	TO REMOVE AND INSTALL REAR SIDE VIEW CAMERAS INCLUDING PROGRAM AND CONDUCT CHECKS FOR PROPER FUNCTION	New	266.00	226.00
	Gross Labou	r Cost (S\$)	4,916.00	3,806.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >