

INS. CASE OWNER:

CC3, A16 180 16328, T1 Wa39

Surveyor:

MTH

DOI:

ASSIGNMENT

24/9/2018

Date / Time:

6/9/18

Registered in Merimen:

6/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 3985Y

Name of Insured:

JINZHO CONSTRUCTION P/L

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

5/9/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN KIM CHAI

Driver Tel No.:

92232486

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

180057181

KIA K200

JW HARMON SETANGKAI

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

pml



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 OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

NRC

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:

%

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

IFNO or B 28, Ass. Lia:

Repair Cost:

S\$ 6703.82

Loss of Rental (LOR):

S\$ 500.00

(5 days) x 100

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$ 7205.82

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 6705.82

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

S\$ 500.00

Name 2:

Antonio del Pilar Caillao

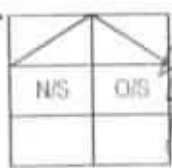
Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From: _____ Date: **24/9/18**
 Estimated Cost: _____
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: **SFS 5968D**
 at Workshop nbs: **Performance Motor**
 of: **303 Alexandra Rd**
 Insured: _____
 Policy No.: _____
 Claims No.: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: **Kevin**
 (Policy Condition)
 Remark: **The veh had commenced its repair at the time of inspection.**
 Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? **Yes** or No
 GIA / PR Seen: _____ Consistent? **Yes** or No
 Est. Repairs: **5** days Res: **Yes** or No
 Lum Sum: **28.2** % 3 Val: **Yes** or No
 CA / REV / REP. **1-24 HRS** ^{up}
 Date: _____ Person Contacted: _____ Vehicle: **IN / OUT**



Veh No: **SFS 5968D** Yt Regn: **2018 Jan.**
 Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: **BMW X1** CC: **1499**
 Colour: **4 Beige** A/C: **Insured / Std / NI / NA**
 Sp Reading: **13415** T/Radin: **Insured / Std / NI / NA**
 Eng/No: _____
 C/No: **WBA 3412060 E E 63363**
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: **In order** / Jammed / Leaked / Burnt or
 Brake: **In order** / Jammed / Leaked / Burnt or
 Modi: **Nil** / S/Rim / STD A/Rim or
 Tyre Size: F: **225 / 50 R18**
 R: **225 / 50 R18**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / ☒ PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: **6** mm R/Bal: **6** mm
 L/Bal: **6** mm L/Bal: **6** mm
 D.O.A. _____ P.O.I. **24/9/18 @ 1735**
 Survey held at _____
 Des. of Damages: **Frt / Rear / O/S** / N/S / U/C / Rooftop or
 The **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
12/10/18	Confirm 28.2 @ 6265.25 with 5 working days

(200 = \$4231.34
 40%)

Date/Time, File Pack to? ☐ : Prel. Report
 11 ☐ : Final Report
 Date/Time, File Return to? _____
 5) _____
 Report Format : _____
 Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: ☐ Site Insp (\$) ☐ Interview (\$) ☐ Tech. Invs (\$) ☐ Weekend (\$)

Survey Fee: _____
 Transportation: _____
 1) 3 + 15.00
 1) Phone _____
 1) Others _____
 TOTAL _____

Performance Motors Limited

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

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

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190628 (AfterSales)
63190633/538 (Motorrad)
Fax. 64756601 (AfterSales)
64756624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

06 SEP 2018

ESTIMATE

Estimate No. : b1 48342
Date Estimated : 06/09/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Antonio Del Pilar Cailao
28 Duchess Road
#02-11, The Tresor
Singapore 269030

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFS5968D	EE63363	29/01/2018	X1 sDrive18i	0

DESCRIPTION

To replace frt & rear right door assembly & all attachment
cause by accident.

1700- 3,400.00

Painting on frt & rear right door assembly

1764 2,076.00

To check electrical wiring systems for proper function.

150 177.00

To carry out body cavity preservation.
(Per panel) Front Door

100 118.00

To carry out body cavity preservation.
(Per panel) Rear Door

100 118.00

Sundries.

7 150.00

Total Labour 1: 6,039.00

DESCRIPTION

FRT RH DOOR
RR RH DOOR
RH UPPER FRONT DOOR HINGE
RH LOWER FRT DOOR HINGE
RH LOWER REAR DOOR HINGE
RH UPPER REAR DOOR HINGE
FRT RH MOULDING ROCKER PANEL
REAR RH MOULDING ROCKER PANEL
Channel seal right
FRT RH DOOR COLUMN B COVER
FRT RH DOOR EXTERIOR CHANNEL COVER
FRT RH DOOR WINDOW FRAME COVER (ALU)
REAR RH DOOR COLUMN B COVER
REAR RH DOOR JOINT SEAL
RR RH DOOR WINDOW FRAME COVER (ALU)
RR RH DOOR OUTER CHANNEL COVER (ALU)
FRT DOOR EGDE PROTECTION
REAR DOOR EDGE PROTECTION

QTY PRIC

1	1,168.60
1	1,168.60
1	54.65
1	54.65
1	57.15
1	57.15
1	74.60
1	60.25
1	66.10
1	74.05
1	126.30
1	74.90
1	38.00
1	34.75
1	59.75
1	126.30
1	173.30
1	173.30

VALUE

1,168.60
1,168.60
54.65
54.65
57.15
57.15
74.60
60.25
66.10
74.05
126.30
74.90
38.00
34.75
59.75
126.30
173.30
173.30

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 19740153W GST Reg. No M2-0020081-X



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

260, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/536 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 48342
Date Estimated : 06/09/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFS5968D	EE63363	29/01/2018	X1 sDrive18i	0

DESCRIPTION

FRT RH DOOR JOINT SEAL
REAR DOOR SEALING TAPE ENTRANCE
FRT RH DOOR JOINT SEALING ENTRANCE

QTY	PRIC	VALUE
1	59.00	59.00
1	34.75	34.75
1	34.75	34.75

Total Parts : 3,770.90

24/9/18
Taufik
17740153W
5 days

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part 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	:	6,039.00
Parts	:	3,770.90
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	686.69
Grand Total	:	10,496.59

** 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 Sphair Group
Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No. b1 48342
Date Estimated 06/09/2018
Prepared By Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Antonio Del Pilar Cailao
28 Duchess Road
#02-11, The Tresor

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

Singapore 269030

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE
SFS5968D	EE63363	29/01/2018	X1 sDrive18i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT *	2.00	4.00		8.00
# PLUG IN RETAINER *	3.85	4.00		15.40
# PLUG IN NUT *	1.55	3.00		4.65
# EXPANDING NUT (4.8) *	1.00	6.00		6.00

rec

Total Labour :	
Total Parts :	34.05
Total Labour & Parts :	34.05

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401509W, GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : b1 48342
Date Estimated : 06/09/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Antonio Del Pilar Cailao
28 Duchess Road
#02-11, The Tresor

Singapore 269030

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

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SFS5968D	EE63363	29/01/2018	X1 sDrive18i	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace front/rear RH doors and attachments include knocking out dents caused by the accident	1700.00		1,700.00
To spray paint front/rear RH doors	1764.00		1,764.00
To check electrical wiring systems and lightings at the RH section for proper function	150.00		150.00
To carry out body cavity preservation. (Per panel) Front Door	100.00		100.00
To carry out body cavity preservation. (Per panel) Rear Door	100.00		100.00
Sundries.	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT *	2.00	4.00		8.00
# PLUG IN RETAINER *	3.85	4.00		15.40
FRT RH DOOR	1,168.60	1.00		1,168.60
RR RH DOOR	1,168.60	1.00		1,168.60
# PLUG IN NUT *	1.55	3.00		4.65
# EXPANDING NUT (4.8) *	1.00	6.00		6.00

SUPPLEMENTARY ITEMS

Total Labour :	3,894.00
Total Parts :	2,371.25
Total Labour & Parts :	6,265.25
Deduction for Excess :	
Total Repair Costs less Excess:	6,265.25
GST @7%:	438.57
Grand Total :	6,703.82

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SFS 5968 D	Model:	BMW
Date of Accident:	5.9.2018		

Global Sum Settlement:	☐ Yes	☐ No
Repair Estimate	: \$	10496.59
Final Repair Cost	: \$	6703.82
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	500.00 days
LTA / GIA Search Fee	: \$	2.00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	7205.82

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	: \$	6703.82
2)	Performance Motors Ltd	: \$	2.00
3)	Antonio Del Pilar Callao	: \$	500.00

Signed by appointed surveyor

Date

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



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/AIG18016328/wa3

20 September 2018

Jinzhou Construction Pte Ltd
30 MARSILING INDUSTRIAL ESTATE ROAD 5
#05-03A WIDFIELD INDUSTRIAL BUILDING
Singapore 739211

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 3985Y AND SFS 5968D ON 05/09/2018

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, Antonio Del Pilar Cailao (the third party claimant) of 28 Duchers Road
#02-11 Singapore 269030 (address), owner of SF55968D (vehicle no.)
hereby authorize Performance Motors Limited ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SF55968D that was damaged pursuant to the accident which occurred on 5/9/18
(date) along Jalan Kembangan Melati (location) involving vehicle no/s
GBH 5985Y ("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 28 (day) of Sept (month) 2018 (year)

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

KEVIN LEONG WAI KIT Performance Motors Limited 303 Alexandra Road 8th Floor Performance Centre Singapore 159941

Signed by "the workshop"
(with chop)

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\$ 6703.82 (repair costs), S\$ 500.00 (loss of ~~use~~/rental) S\$ 2.00 (search fees) for vehicle no. SFS5968D that was damaged pursuant to the accident which occurred on 5-9-2018 (date) along JLN KEMBANG MELATI (location) involving vehicle no/s GBH3985Y.

This is pursuant to the inspection conducted on 24.9.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Antonio Del Pilar Cailan ("third party claimant") of vehicle no. SFS5968D 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 SFS5968D (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 26 day of 11 (month) 20 18 (year)

MT1



Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (AfterSales)

HP

Chopped & Signed by "the workshop"

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 63190886 (AfterSales)
Fax: 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/535 (Motorrad)
Fax: 64794601 (AfterSales)
64794624 (Motorrad)

VIV

SERVICE TAX INVOICE

Repair Order No. : B1 1301643

Date IN : 24/09/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number : 2029664 / WSB

Invoice Date : 15/11/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Antonio Del Pilar Cailao
28 Duchess Road
#02-11, The Tresor

Singapore 269030

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SFS5968DCHASSIS NO.
EE63363REGN. DATE
29/01/2018MODEL
X1 SDRIVE18IMILEAGE
13498

- - - - LABOUR 1 - - - -

NETT

To replace front right door and rear right door including
to remove and install body parts in order to carry out
painting job.

1,700.00

To respray front right door and rear right door.

1,764.00

To check electrical wiring systems and lighting at the
right section for proper function.

150.00

To carry out body cavity preservation for front right
door.

100.00

To carry out body cavity preservation for rear right
door.

100.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 5.9.2018. 3RD PARTY CAR : GBH3985Y.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 24.9.2018. AUTHORISED REPAIR
BY MS VIVIAN LAU FROM LKK ON 19.9.2018 VIA E-MAIL.PROPOSE CAR RENTAL = \$500.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 3,894.00

- - - - PARTS - - - -

Qty Retail
Price

NETT

FRT RH DOOR

1 1,168.60

1,168.60

RR RH DOOR

1 1,168.60

1,168.60

EXPANDING NUT

4 2.00

8.00

EXPANDING NUT (4.8)

6 1.00

6.00

PLUG IN RETAINER

4 3.85

15.40

PLUG IN NUT

3 1.55

4.65

Total Parts : 2,371.25

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197403559W GST Reg. No M3-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
Tel. 63190300 (Sales & Admin)
63190311 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190886 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190513/530 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1301643	Page No. : 2 of 2
Date IN : 24/09/2018	Invoice Number : 2029664 / WSB
Cust. Svc. Advisor: Kevin Leong Wai Kit	Invoice Date : 15/11/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 3,814.00	Total Labour & Parts Charges : S\$ 6,265.25
Parts Charges : 2,371.25	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 6,265.25
	GST @ 7% : S\$ 438.57
	Invoice Total Amount Include GST : S\$ 6,703.82

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 6,703.82

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.



HA201809-0221

RENTAL AGREEMENT

Hirer's Name MS. LEE MIN, CAI LAD		Date of Birth 13.10.1978	Passport/ Nric No. S7877301 D	Nationality Singapore
Address 28 DUCTRESS ROAD		Occupation	Driving Licence No.	Date of Expiry
# 02-11		Postal Code 269030	Contact No.	Mobile Phone No. 9688 7114
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 24.09.18	Time 0930	Mileage KM	E ☒ 1/4 ☐ 1/2 ☐ 3/4 ☐ F
Date 28.9.18	Time 6pm	Mileage KM	Remarks

IMPORTANT NOTES:

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

	UNIT		RATE (\$)	TOTAL (\$)
RATE	5	@	\$100/-	
DISCOUNT				
GST @ 7%				
TOTAL				500/-
EXTENSION				
Kam/PML				
Reg # SFS5968D				
DEPOSIT (refundable) S\$.				
CHANGED OVER FROM VEH.			DATE	

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

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SLA8520 R	MODEL
FROM 24.09.2018	RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

LEE MIN CAILAO

BLK 28 #02-11
DUCHESS ROAD
SINGAPORE 269030

ATTN : LEE MIN CAILAO

INVOICE : AR1810-0050
DATE : 01/10/2018
TERMS : C.O.D
STAFF ID : AINI
AGREEMENT NO. : HA201809-0221

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

Vehicle Reg No : SLA8520R
Make / Model :
Rental Dates : Rental Billing From 24/09/2018 To 28/09/2018
Period : 5 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SFS5968D

467.29

AMOUNT : S\$
FIVE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 467.29
GST 7% : 32.71
TOTAL S\$: 500.00

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



For Official Use Only

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



CHANS & SONS ENTERPRISE

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

chan's
www.chans.com.sg

Hirer:

LEE MIN CAILAO

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201810-0003		
Account of	: LEE MIN CAILAO		
Date Issued	: 01/10/2018		
Vehicle Reg No.	: SLA8520R		
Rental Dates	: 24/09/2018		
Amount Received	: S\$ 500.00		
Payment Type:	: VISA	V100558	S\$ 500.00
Payment for Invoice	: AR1810-0050		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	500.00

Card:
TYPE: VISA
TRC NUM: 00000000000000000000
TOTAL: SGD 500.00
SIGN: _____
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
MERCHANT COPY
REGIONAL F105 1.5.5. AG

* This is a computer generated document. No signature is required.



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-18-137002

Date of Request: 05/09/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 05/09/2018
Enquiry By Melanie Setiawati
TP Vehicle No. GBH3985Y
Accident Date 05/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH3985Y	AIG Asia Pacific Insurance Pte. Ltd.	21/05/2018-20/05/2019	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.

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**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-18-137002

Date of Request: 05/09/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 05/09/2018
Enquiry By Melanie Setiawati
TP Vehicle No. GBH3985Y
Accident Date 05/09/2018

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. S7461520A



Name

ANTONIO DEL PILAR CAILAO

Race

FILIPINO

Date of birth

14-03-1974

Sex

M

S7461520A

Country of birth

PHILIPPINES

8719773



NRIC No. S7461520A

Nationality

FILIPINO

Date of issue

21-07-2005

28 DUCHESS ROAD #02-11
SINGAPORE 269030

NRIC No: S7461520A

Date: 08/12/2009

No: 6414256

REPUBLIC OF SINGAPORE DRIVING LICENCE

Portrait photo of Lee Min

Licence Number: **S7877301D**

Name: **LEE MIN**

Birth Date: **13 Oct 1978**

Issue Date: **08 Aug 2003**

Barcode: 006734718K

REPUBLIC OF SINGAPORE
IDENTITY CARD NO: **S7877301D**



Name

LEE MIN
MRS MIN CAILAO

李敏

Race

CHINESE

Date of birth

13-10-1978

Country of birth

MALAYSIA

Sex

F

S7877301D

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

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE

17 Jan 2002

NP 429A



Licence No: S7877301D



435062

NRIC No: **S7877301D**



Date of issue

09-02-2009

28 DUCHESS ROAD #02-11
SINGAPORE 269030

NRIC No: **S7877301D**

Date: **08/12/2009**

No: **6414255**

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Sep 2018 Edit Reg		24 Sep 2018 00:00 Edit Adj Rpt	S\$6,265.25 Edit Estimates	S\$6,265.25 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS				[Created by adjuster]
Insured:	Jinzhou Construction Pte Ltd, Co. Reg. No.: 200006667R			
Main Claimant:	ANTONIO DEL PILAR CAILAO, ID: 57461520A			
Vehicle Reg. No.:	SFS5968D	Date of Loss:	05/09/2018 08:00 - :59 [7 Months and 7 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 8900477763SG	Policy/Cover Note No.:	1800057181 (Comprehensive)	
Vehicle Reg. No. (Insured):	GBH3985Y	Policy No. (Claimant):	CN873048	
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 17/09/2018]			

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

***SFS5968D (8900477763SG)
[GBH3985Y]**

TP

ANTONIO DEL PILAR CAILAO

Sep 5 2018 8:00AM

[Jinzhou Construction Pte Ltd]

Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images				
			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/18 14:25	General View		Load JPG ☒
2	26/11/18 14:25	General View		Load JPG ☒
3	26/11/18 14:25	General View		Load JPG ☒
4	26/11/18 14:25	General View		Load JPG ☒
5	26/11/18 14:25	General View		Load JPG ☒
6	26/11/18 14:25	General View		Load JPG ☒
7	26/11/18 14:25	General View		Load JPG ☒
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22	26/11/18 14:25	General View		Load JPG ☒
23	26/11/18 14:25	General View		Load JPG ☒
24	26/11/18 14:25	General View		Load JPG ☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/09/18 17:56	TP ESTIMATE + DOCS		Load PDF
2	06/09/18 17:56	TP GIA REPORT		Load PDF
3	28/11/18 09:23	WORKSHOP INVOICE		Load PDF
4	28/11/18 09:23	AUTHORISATION TO ACT FORM		Load PDF
5	28/11/18 09:23	Release Voucher		Load PDF
6	28/11/18 09:23	RENTAL RECEIPT		Load PDF
7	28/11/18 09:23	GIA SEARCH		Load PDF
8	28/11/18 09:23	IC		Load PDF
9	28/11/18 09:23	LETTER TO OI		Load PDF

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	07/09/18 09:17	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST			Reset	Save	Print
There are no document checklists configured.					

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) 	^ v
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:	GBH3985Y (Insd veh)	Model:	BMW X1 SDRIVE18i 1.5 (A)
	SFS5968D (TP veh)		
Date of Accident:	05/09/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,533.03
Final Repair Cost	:	\$	6,703.82
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,205.82
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____(%)			
B) For <u>GIA Registered Workshop</u> : 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	:	\$ 6,705.82
2)	Antonio Del Pilar Caliao	:	\$ 500.00
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 Nov

2018

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/AIG18016328/T1WA3Q2

Date: 28/11/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800057181
Claimant Vehicle No :	SFS5968D	Insured Vehicle No :	GBH3985Y
Date of Loss:	05/09/2018	Nature of Claim:	TP
		Claim No:	8900477763SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFS5968D	Engine No:	F365H665B38B15A
Make & Model:	BMW X1 SDRIVE18I, 1.5 (A)	Chassis No:	WBAJG12060EE63363
Reg. Date:	29/01/2018 (Man. Year: 2017)	Odometer:	13498 km
Colour:	Beige		
Engine Capacity:	1499 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	225/50 R18	Rear Tyre Size:	225/50 R18
Front Left Side:	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	3,954.95	2,451.25	1,503.70	38.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,889.00	3,814.00	2,075.00	35.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,843.95	6,265.25	3,578.70	36.35
+ GST 7.00/7.00% (S\$)	689.08	438.57	250.51	36.35
Nett Amount (S\$)	10,533.03	6,703.82	3,829.21	36.35
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,205.82		

INSPECTION

Date of Assignment:	24/09/2018	
Date Inspected:	24/09/2018 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	5.0 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	150.00 FS	*80.00 FS
2	1		*FRT RH DOOR	Bent	1,168.60 FS	*1,168.60 FS
3	1		*RR RH DOOR	Bent	1,168.60 FS	*1,168.60 FS
4	1		*RH UPPER FRONT DOOR HINGE	Repair	54.65 FS	*- FS
5	1		*RH LOWER FRT DOOR HINGE	Repair	54.65 FS	*- FS
6	1		*RH LOWER REAR DOOR HINGE	Not Necessary	57.15 FS	*- FS
7	1		*RH UPPER REAR DOOR HINGE	Not Necessary	57.15 FS	*- FS
8	1		*FRT RH MOULDING ROCKER PANEL	Not Necessary	74.60 FS	*- FS
9	1		*REAR RH MOULDING ROCKER PANEL	Not Necessary	60.25 FS	*- FS
10	1		*CHANNEL SEAL RIGHT	Not Necessary	66.10 FS	*- FS
11	1		*FRT RH DOOR COLUMN B COVER	Not Necessary	74.05 FS	*- FS
12	1		*FRT RH DOOR EXTERIOR CHANNEL COVER	Not Necessary	126.30 FS	*- FS
13	1		*FRT RH DOOR WINDOW FRAME COVER (ALU)	Not Necessary	74.90 FS	*- FS
14	1		*REAR RH DOOR COLUMN B COVER	Not Necessary	38.00 FS	*- FS
15	1		*REAR RH DOOR JOINT SEAL	Not Necessary	34.75 FS	*- FS
16	1		*RR RH DOOR WINDOW FRAME COVER (ALU)	Not Necessary	59.75 FS	*- FS
17	1		*RR RH DOOR OUTER CHANNEL COVER (ALU)	Not Necessary	126.30 FS	*- FS
18	1		*FRT DOOR EDGE PROTECTION	Not Necessary	173.30 FS	*- FS
19	1		*REAR DOOR EDGE PROTECTION	Not Necessary	173.30 FS	*- FS
20	1		*FRT RH DOOR JOINT SEAL	Not Necessary	59.00 FS	*- FS
21	1		*REAR DOOR SEALING TAPE ENTRANCE	Not Necessary	34.75 FS	*- FS
22	1		*FRT RH DOOR JOINT SEALING ENTRANCE	Not Necessary	34.75 FS	*- FS
23	4		*EXPANDING NUT	Necessary	8.00 FS	*8.00 FS
24	4		*PLUG IN RETAINER	Necessary	15.40 FS	*15.40 FS
25	3		*PLUG NUT	Necessary	4.65 FS	*4.65 FS
26	6		*EXPANDING NUT (4.8)	Necessary	6.00 FS	*6.00 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 3,954.95 2,451.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE FRT & REAR RIGHT DOOR ASSEMBLY & ALL ATTACHMENT CAUSE BY ACCIDENT	New	3,400.00	1,700.00
2	PAINTING ON FRT & REAR RIGHT DOOR ASSEMBLY	New	2,076.00	1,764.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS FOR PROPER FUNCTION	New	177.00	150.00
4	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) FRONT DOOR	New	118.00	100.00
5	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) REAR DOOR	New	118.00	100.00
Gross Labour Cost (\$\$)			5,889.00	3,814.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >