INS. CASE OWNER	CC3 /LCR 180 1	5074, RI Was (DAG:
s Surveyor.	ASSIGNME DOI: ASSIGNME	10 18 Date / Time: / 5/10/18
Pre-ussign / CCU	FTE	Registered in Merimen:
Insured Vehicle No	SLR 2974D	
10.77	110/0/1/1	Claim No.
Name of Insured	COLOR DIC	Policy No. :
Insured Tel No.	:HP:	Make / Model :
Excess Sec II :S\$	D.O.A.: 9-9-18	Place of Accident :
Is driver the owner		s mos or resident.
If NO, Driver Nam		2
Driver Tel 1		OI GIA REPORT: 10 / NO ; TP GIA REPORT: 10 / NO
	NO.: (V/L: YES) NOW	Insured Liability: % Final? Yes/No
skir 202 P		
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		
10/10	SHKKOCGT ON WALPONAGE Up TO	STAGE DATE/PIC
mo		Non-Reporting Itr (1st): Non-Reporting Itr (2nd):
~ ~ ~	STESSIBLE.	Non-Reporting ht (Final):
		Notification for (if non-pickup): Call Of: 15[10](* qual)
		After call lit to OI: VIOI
15/10/18	email letter to 02	Documentation Check List: Handler Typist
		Notification ltr (if non-pickup)
		After call ltr to OI;
		Authorisation To Act
		Release Voucher, Final Repair Bill:
	750 pp10	Car Rental Invoice:
	RECEIVED 1 1 DEC 2018	Towing Invoice
	KEGETTE	LTA/GIA:
		Medical Bill
		PIR:
		Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Date/Time: Sent By:	Payment Breakdown Form: Post-Repair Photos:
	541(-05)	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS (days) Reduction:	% Email Call
FINAL SETTLEMENT	Date/Time: White Confirm with Carolou .	Email Call
Final Liability:	% 'CO (Agreed / Assessed) BOLA S/N No.; >7	If NO or B 28, Ass. Lin:
Repair Cost: Loss of Rental (LOR):	SS 49.50 · 09 SS (days)	
Loss of Use (LOU):	SS 340-00 (2 p0 × et quays)	
Loss of Income (LOI)	SS (\$ x days)	141714
LOR only LOU only	0.777	
GIA/LTA Search	S5 7.45	
Medical:	S\$	Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost Total:	SS 5197-54 Global Sum SS:	3) Survey fee:
FINAL PAYMENT	Dute/Time: Confirm with:	Email Call
Payor 1:	SS 4957.54 Name 1: Performance M	
Payee 2: /Strike If N.A.)	SS 240.00 Name 2 Tay Suce Un.	ALOUT CHO
Payee 3: (Strike if 11.5.)	SS Nama X	

Tech Invs 1\$

Weekend (\$

Report Format : Lump Sum / I.B.I: (\$ Citaria

sew bealer

Performance Motors Limited

A member of the Sime Datby Group Co. Heg. No. 197401559W GST Heg. No M2-8020081-x

303. Alexandra Boad Sime Darby Performance Centre Singapore 153541

Tel: 63190100 (Sales & Admin) 63190111 (AfterSales) Fax: 64747770

280, Kampung Arang Road East Coast Centre Singapore 438180

Tel. 63190868 (AfterSales) Fax. 63449773

115. Alexandra Boad Sine Darby Business Centre Sinespore 159944 Tel 61190228 (AfterSales) 61190233/330 (Motocrad)

Fax. 64796601 64796624 (AfterSales)

GST REG. NO : M2 - 0020081 - X

04 OCT 2018

Page No. : 1 of 5

ESTIMATE

Estimate No.

: b1 48664

: 04/10/2018

Date Estimated Prepared By

: Kevin Leong Wai Kit

- ESTIMATE REPAIR FOR -

Tay Swee Lin 18 Taman Serasi

#03-20

- ACCOUNT -

40000

Cash Sales - Service

Singapore

Singapore 257722

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

1700 2,850.00

SKK5056T

V926207

29/11/2017

216d CAT

0

DESCRIPTION

To replace rear bumper, reinforcement & all attachment

cause by accident.

Painting on rear bumper & rear tail gate

To check electrical wiring systems at the rear section

for proper function.

Sundries.

Total Labour 1:

4,730.00

80.00

DESCRIPTION	QTY	PRIC		VALUE
REAR BUMPER PANEL PRIMED (PDC)	1	966.25		966.25
RR BUMPER LH SIDE GUIDE	1	47.85		17 47.85
RR BUMPER RH SIDE GUIDE	1	47.85		47.85
REAR BUMPER CARRIER	1	423.80		423.80
SUPPORT	1	45.30	¥	/ 3 45.30
RR BUMPER LH INNER SIDE GUIDE	1	58.55	24	6 \$ 58.55
RR BUMPER RH INNER SIDE GUIDE	1	58.55	1761	58.55
SET MOUNTS PDC SENSOR REAR	1	62.95		人 62.95
REAR FLAP TOWING EYE PRIMED	1	41.80		41.80
DECOUPING RING PDC TORQUE CONVERTER	4	5.05		20.20
ULTRASONIC SENSOR PLATINSILVER (WC0	1	380.65		380.65
	Tot	al Parts	: -	2,153.75



Best Dealer

Performance Motors Limited

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

303, Alexandra Road Sine Darby Performance Centre Singapore 119941 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 Simpaporr 159944 Tel 6139528 (AfterSale 63190531/838 (Motorrad)

(Afterdales) Fax. 64796901 64796624 (AfterSales)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. Date Estimated

Prepared By

: b1 48664

: 04/10/2018

: Kevin Leong Wai Kit

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKK5056T

V926207

29/11/2017

216d CAT

0

Page No. : 2 of 5

(Kasme Hp 90010068 (4)-5 days 22/10/18 @1420

LKK Auto Consultants hence notify.

the Repairer of the following:

- To resurver before after spray painting
 To display damaged pan(s) during returney.
- Parts prices are subject to confirmation.
- Third party survey is on a "Willhout Projudice" basic
- No illegal modification(s) is allowed.
- . Supplementary item(s) must be resurrelyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

PERFORMANCE MOTORS LIMITED Site Date Fest Trans Come Engages 159041 Ho. 6218(150 (poes) 57190111 (Allesses)

Labour 1 4,730.00 : 2,153.75 Parts 1 Labour 2 0.00 : Excess 0.00 481.86 Total GST @ 7% Grand Total 7,365.61 1

^{**} 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 manufact of the Same Dieby Group
Go. Reg. No. 197401559W., GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No.

b1 48664

Page No. :

Date Estimated 04/10/2018

Prepared By Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

121

Tay Swee Lin

AIG Asia Pacific Insurance Pte. Ltd.

18 Taman Serasi #03-20

78 Shenton Way #08-16 Chartis Building

Singapore 079120

Singapore 257722

REGN NO

CHASSIS NO REGN DATE

MILE

M LEAGE

SKK5056T

V926207

29/11/2017

216d CAT

214120201	4320207	43/44/4041	216d CAT	0.	
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT
	bumper include mak ut dents caused by th		1700.00		1,700.00
To spray paint	rear bumper and tail g	ate	1730.00		1,730.00
To check electrifor proper function	rical wiring systems at tion.	the rear section	150.00		150.00
Sundries.			80,00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER PANEL PRIMED (PDC)	966.25	1.00		966.25

SUPPLEMENTARY ITEMS

Total Labour : Total Parts :	3,660.00 966.25
Total Labour & Parts :	4,626.25
Deduction for Excess:	0.00
Total Repair Costs less Excess: GST @7%:	4,626.25 323.84
Grand Total:	4,950.09

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

Vehicle No:	SKK	5056	T	1000 1000	(content)	
Date of Accide	nt: a.	9.2018	(Model:	BMW	V
Global Sum Se	ttlement:	[] Ye	. []	No		
Repair Estima	te	: 8	126261			
Final Repair (Cost	:8	PU 02P3			
Loss of Use		: 8	240-00		4 days at 8) per day
Rental (if any)	: 8			days	
LTA / GIA Se	arch Fee	: 8	7-45			
Others		: 8				
		: 8				
Final Settleme	nt Sum	:8 5	42.571			
Is Third Party	Workshop G	IA Registere	1? [] YES	[] NO	(Kindly indicate	below)
A) For No	on GIA Regist	tered Worksl	iop: Agreed L	iability_	(%)	
BOLA		(9	BOL 6) Asse	A Scenar	ation: Yes / No io No: ility (*): cases where BOLA do	
Remarks						
Payment Instr	uction: Payee	's Breakdow	n			_
1) Perf	ormance Mo	tor Limited	ı	: 8 40	150 019	
2) Pert	STANGARE (Notas L	49	: 8	7.45	
3) 7	4 Swee	Lin		: 8	40-00	
				Date		-
Signed	by appointe	d 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)

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Monday, 15 October, 2018 4:05 PM

To: 'eyap@lioncityrentals.com.sq'; 'insurance@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: ACCIDENT INVOLVING SKK 5056T and SLR 2974P on 09/09/2018

Our Ref: CC3/LCR18018074/wa3

15 October 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKK 5056T and SLR 2974P on 09/09/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I. Tay Swee Lin (the	third party claimant) of
Sprasi # 03-20 S (257722) (adr	dress), owner of SUN 5056T (vehicle no.)
hereby authorize Performance Motors	Limited ("the workshop") to act for me
no. Shik 5056T that was damaged pursuant	r rental and/or loss of use ("claim") for my vehicle to the accident which occurred on 9/9/18 Lamywork 18 (location) involving vehicle no/s
e ve	ove mentioned claim in a manner that they deem fit by payment further to settlement of my claim with orkshop.
	orkshop may reach on my behalf is on a without is insofar as the driver/owner/insurers of the other
Dated this (day) of (cfoher (me	onth) 20 <u>18</u> (year)
Jungular Sidned by "The third party claimant"	KEVIN LEONG WAI KIT Performance Motors Limited 1 303 Alexandra Fload Sime Darby Performance Centr Singapore 159941
Signed by "the third party claimant"	Signed by "the workshop"

(with chop if applicable)

(with chop)

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

"We/l. Pertymanie Waters (td ("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. UCK Au10 (のパルレートがて ハモ いし ("name of surveyor") with respect to the amount claimed for
S\$ 4950-09 (repair costs), S\$ 340-00 (loss of use/sertfal) S\$ 7.45 (search fees)
for vehicle no. 5KK 50561 that was damaged pursuant to the accident which occurred
on 9-9-2018 (date) along EAST COAST AT CARPAPK P4 LAMPPOST 18 (location) involving
vehicle no/s SLR >= 174P
This is pursuant to the inspection conducted on \(\sumsymbol{\sumsymbol{22-10-50/g}}\) (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Toy Swee Lin ("third party claimant")
of vehicle no. SKK 5056 T to make the claim as set out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 SFK 5056T (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
jurisdication over any dispute arising out of the same.
Dated this 14 day of 15 (month) 20 18 (year)
MRB KEVIN LEONG WAI KIT Perfomance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Signed by AIG appointed surveyor

CONCEDED

Chopped & Signed by "the workshop"

mow Dealer

Performance Motors Limited

A member of the Sime Darby Group CO. Reg. No. 197401559W GST Reg. No H2-0020081-x

101, Alexandra Road 280, Empong Arang Road Sime Darby Performance Centre Eint Coast Centre Singapore 158941 Singapore 438180 Tel. 43190100 (Sales & Admin) Tel. 43190888 (AfterSales) 53190111 (AfterSales) Fax. 53449773

315. Alexandra Road Sime Darby Business Centra Bingspore 159946 Tel. 52190528 (AfterSales) 63190833/538 (Motorrad) Fax. 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1308695 Page No. : 1 of 2

: 22/10/2018 Date IN

Invoice Number : 2032559 / WSB

Invoice Date : 22/11/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Tay Swee Lin 18 Taman Serasi

#03-20

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 257722

SKKSOSET	V926207	29/11/2017	216D CAT	14099
REGN. NO.	CHASSIS NO.	REGN. DATE		MILEAGE

SKK5056T	V926207	29/11/2017	216D CAT			MILEAGE 14099
		1				Alterior
	To contact the state of the sta		the			1,700.00
	To replace rear bumper panel tail gate and knock out dented					1,700.00
	To remove and install body	area caused by the acc	adent.			
	parts in order to carry out pain	ting ich				
	To respray rear bumper and ta					1,730.00
	The state of the s	7 I M				150.00
	To check electrical wiring systematics for proper function.	ems at the rear section				150.00
	Sundries.					80.00
	INS CLAIMS : ACCIDENT RE	DAID DIDECT CETTLE	MENT			0.00
	DATE OF ACCIDENT: 9.9.20	[2] [[4] [[4] [[4] [[4] [[4] [[4] [[4] [0.00
	YOUR REF NO : NIL.	ID. SKD PARTI CAR.	SLINES/ HIS			
	VEHICLE WAS SURVEYED	BY MD DASIII EDOI	M LKK AUTO			
			T 2.20 PM.			
	AUTHORISED REPAIR BY	MS VIVIAN LAU FR	OM LKK ON			
	15.10.2018 VIA E-MAIL.					
	PROPOSE LOSS OF USE = \$	\$60x4. THE AMOUNT IS	SUBJECTED			0.00
	TO INSURANCE COMPANY	COMFIRMATION.				
	LTA SEARCH FEE = \$7.45.					0.00
				Tot	al Labour 1:	3,660.00
					Retail	
	PARTS			Qty	Price	NETT
	REAR BUMPER PANEL PRIN	MED (PDC)		1	966.25	966.25
				Tot	al Parts	966.25

BOON Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. Sc. 1974018598 GST Reg. Sc M2-2020081-s

30), Alexandra Road Sine Darby Performance Centre Singapore 159941

Tel 63190100 (Sales a Admis) 63190111 (AfterSales) Fax 64747770

286; Kampong Arang Road East Coast Centre Singapore 438180 Tel. 61190888 (AfterSales) Pax: 61449773

315, Alexandra Road Sime Darby Pusiness Centre Singapore 159944 Tel. 63190530 (AfterGales) 63190537/530 (Motorrad) Fas. 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1308695 Page No. : 2 of 2

: 22/10/2018 Date IN

Invoice Number : 2032559 / WSB

Invoice Date : 22/11/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Labour Charges	1	3,580.00	Total Labour & Parts Charges	: S\$	4,626.25
Parts Charges	:	966.25	Less Insurance Excess	: S\$	0.00
Lubricant/Misc	1	80.00	Invoice Total Amount Exclude GST	and the state of t	4,626.25
			GST @ 7%	: S\$	323.84
			Invoice Total Amount Include GST	: S\$	4,950.0
Computer generated	invoice	. No signature is required.	Amount Payable Include GST :	S\$	4,950.09

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.



> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Oct 2018 / 14:17:45

Receipt Date/Time: 04 Oct 2018 / 14:17:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181004-001243

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLR2974P 09 Sep 2018/16:45:00 ance Co: AIG ASIA PACIFIC INSURAN	NOE BTE LTD			
1	Insurance Enquiry - SLR2974P Enquiry Fee 20181004141544671442	VOE FIE. LID.	7.00	0.49	7.49
		Sub-Total	7.00	0.49	7,49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		***********************	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$1623923B



TAY SWEE LIN

郑瑞琳

CHINESE Date of birth

22-07-1963 Courty/Place of birth SINGAPORE E16239236

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

EFFECTIVE DATE

Class 3 Motor Cars < 3000kg with <7 passengers, exclusive 31 Aug 1992 of the driver; and other motor vehicles < 2500kg

D2-06-2017

ACCOUNT.

18 TAMAN SERASI #03-20 SINGAPORE 257722

Licence No. 516229238

575771

MFE to \$1623923B

NP 428A

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

Circe	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj:	Submitted	Ins Authled	St	atus	
Main	08 Oct 2018 Edit Reg		22 Oct 2018 00:00 Edit Adj Apt	S\$4,626 Edit Est		11.1	,626.25 ew Rpt		Re	ending for eport Cancel Case	98/93/03/F//
	Main	R	eference	l o	laim Deta	ils	$\neg \Gamma$	Documents		٦.	Show All
CLAIM S	UBFOLDER DE	TAILS					[Created	by adjuster]		- B1=1	
Insured:	LCRF PTE	LTD, Co. Reg. N	o.: 201624597K,	Tel: +6596	605176		The second				
Main Claimant:	TAY SWE	E LIN, ID: 5162	39238								
Vehicle Re No.:	9 Date of Loss: 09/09/2018 16:00 - :59 [9 Months and 11 Days From LTA Reg Date (Man Yr)]						fan Yr)]				
Claim Type	HANGE PARTY.										
Vehicle Re No. (Insured):	SLR2974	•			Policy No. (Claimant		CN1623923B				
					Excess:						
Repairer:	Performa 63190172,	nce Motors Limit 63190174	ed (Alexandra) 3	03 Alexandr	a Road, Si	me I	Perform	mance Centre, 159	941 A	lexandra -	Teti
Handling Insurer:	AIG Asia	Pacific Insurano	e Pte. Ltd. (Expre	ss) - Tel: 65	5-6419-30	00	. [Handled b	y Olea, Maricel)	Marice	I.Olea@aig	.com
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by M	OHD RASU	L] [Final Rpt	due	16/10/20	18]
ASSOCIA	TED MAIL RE	CEIVED						Viev	I IIA v	Compose	Case Mail
There are	no mail for this	case.									
ALL ASS	OCIATED TAS	ks⊟				-	/lew Alt S	earch Tasks Co	eate N	ew Task	Complete
Due Dat		Type Task	Group Subject	ct Handi	er As	sign	ed By	Completed On		reated On	

Claim Documents

*SKK5056T (0246766075SG)

[SLR2974P]

TP

TAY SWEE LIN

Sep 9 2018 4:00PM

[LCRF PTE LTD]

Performance Motors Limited

Uş	Hoad Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brown	ser v
Let	ters/Corresponder	nces	1 per s	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per p	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	bijslemed	Thumbnail	
1	14/12/18 14:46	General View	0	Load JPG	50
2	14/12/18 14:46	General View	0	Load JPG	1
3	14/12/18 14:46	General View	0	Load JPG	121
4	14/12/18 14:46	General View	0	Load JPG	V
5	14/12/18 14:45	General View	0	Load JPG	V
6	14/12/18 14:46	General View	0	Load JPG	V
,	14/12/18 14:46	General View	0	Load JPG	V
8	14/12/18 14:46	General View	0	Load JPG	50
9	14/12/18 14:46	General View	0	Load JPG	V
10	14/12/18 14:46	General View	0	Load JPG	V
11	14/12/18 14:46	General View	0	Load JPG	[2]
12	14/12/18 14:46	General View	0	Load JPG	V
13	14/12/18 14:46	General View	0	Load JPG	V
14	14/12/18 14:46	General View	0	Load JPG	V
15	14/12/18 14:46	General View	0	Load JPG	₩
16	14/12/18 14:46	General View	0	Load JPG	V
17	14/12/18 14:46	General View	0	Load JPG	V
-	14/12/10 14:40	deliteral view	-	LUNG 3FG	(41)
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Nö	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/10/18 13:30	TP ESTIMATE + DOCS	0	Load PDF	
2	05/10/18 13:30	TP GIA REPORT	0	Load PDF	
3	15/10/18 16:08	Email letter to OI ACCIDENT INVOLVING SKK 5056T and SLR 2974P on 09.09.2018	0	Load PDF	
4	27/10/18 22:45	TP ESTIMATE-MARKED	0	Load PDF	
5	18/12/18 11:19	WORKSHOP INVOICE	0	Load PDF	
6	18/12/18 11:19	AUTHORISATION TO ACT FORM	0	Load PDF	
7	18/12/18 11:19	Release Voucher	0	Load PDF	
8	18/12/18 11:19	LTA SEARCH	0	Load PDF	
9	18/12/18 11:19	TP IC	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/10/18 10:09	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
Show Remarks To: Handling Insurer lists: Remarks are private unless you show it to other parties.	

MOTE	TO DE	COLLEGE	FTFF	PRICE	-	*****	-
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JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: SLR2974P (Insd veh)		veh)	Model:	BMW 216I 1.5 (A)	
	SKK5056T (TP veh) Date of Accident: 09/09/2018			3 - A - C - C - C - C - C - C - C - C - C	
Date of Acciden					
Global Sum Settl	ement : [1]	r'es	[X] No		
Repair Estimate	- 1 1 1	: \$	7,365.61		
Final Repair Cost		: \$	4.950.09		
Loss of Use		: \$	240.00	4.00 days at \$60.00 per day	
Rental (if any)		: S	0.00	days	
LTA / GIA Search	Fee	: \$	7.45		
Others:		: \$	0.00		
		:\$			
Final Settlement	Sum	:\$	5,197.54		
Is Third Party W	orkshop GIA Registe	ered? [X 1 YES [NO (Kindly indicate) 	
below)	orkshop GIA Registon		Agreed Liability	(%)	
A) For Non GIA B) For GIA Reg BOLA Liabilit	Registered Workshop:	iop:	Agreed Liability BOLA Applicable _27 Assessed Liability	3) 15:	
A) For Non GIA B) For GIA Reg BOLA Liabilit	Registered Workshop:	iop:	Agreed Liability BOLA Applicable _27 Assessed Liability	(%) e: Yes/ Ne BOLA Scenario No:	
B) For GIA Reg BOLA Liabilit *Assessed L Remarks	Registered Workshop:	iop: io) y for chain o	Agreed Liability BOLA Applicable _27 Assessed Liability	(%) e: Yes/ Ne BOLA Scenario No:	
B) For GIA Reg BOLA Liabilit * Assessed L Remarks	Registered Workshop: y:100(% jability to be filled only	iop: io) y for chain o	Agreed Liability BOLA Applicable _27 Assessed Liability	(%) e: Yes/ Ne BOLA Scenario No:	
B) For GIA Reg BOLA Liabilit * Assessed L Remarks Payment Instruc	Registered Workshop: y:100(% iability to be filled only tion: Payee's Breake Motors Limited	iop: io) y for chain o	Agreed Liability BOLA Applicable _27 Assessed Liability collisions and for ca	(%) e: Yes/ Ne BOLA Scenario No: by (*):(%) ses where BOLA does not apply.	

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)

2018

Date

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/LCR18018074/R1WA3Q2

Date:

18/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994776

Claimant Vehicle No:

SKK5056T

Insured Vehicle No: SLR2974P

Date of Loss:

09/09/2018

Nature of Claim:

TP

Claim No: 0246766075SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKK5056T

Make & Model:

BMW 216I, 1.5 (A)

Engine No:

30295092B37C15A

Reg. Date:

29/11/2017 (Man. Year: 2017)

Chassis No: Odometer:

WBA2B32020V926207

Colour: Engine Capacity:

1496 cc

14099 km

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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side:

Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,233.75	1,046.25	1,187.50	53.16
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,650.00	3,580.00	1,070.00	23.01
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,883.75	4,626.25	2,257.50	32.79
	Gross Total (S\$) + GST 7.00/7.00% (S\$)	481.86	323.84	158.02	32.79
	Nett Amount (S\$)	7,365.61	4,950.09	2,415.52	32.79
	+ Loss of Use (4.0 x S	\$\$60.00/day) (S\$)	240.00		
	+ Doo	/Search Fee (S\$)	7.45		
	,	Nett Liability (S\$)	5,197.54		
		The state of the s	The second secon		

INSPECTION

Date of Assignment:

22/10/2018

Date Inspected:

22/10/2018 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 RASUL Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*REAR BUMPER PANEL PRIMED (PDC)	Deformed	966.25 FS	*966.25 FS
3	1		*RR BUMPER LH SIDE GUIDE	Not Necessary	47.85FS	*-FS
4	1		*RR BUMPER RH SIDE GUIDE	Not Necessary	47.85FS	*-FS
5	1		*REAR BUMPER CARRIER	Not Necessary	423.80FS	*- FS
6	1		*SUPPORT	Not Necessary	45.30 FS	*-FS
7	1		*RR BUMPER LH INNER SIDE GUIDE	Not Necessary	58.55 FS	*-FS
8	1		*RR BUMPER RH INNER SIDE GUIDE	Not Necessary	58.55 FS	*-FS
9	1		*SET MOUNTS PDC SENSOR REAR	Not Necessary	62.95FS	*-FS
10	1		*REAR FLAP TOWING EYE PRIMED	Not Necessary	41.80FS	*-FS
11	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20FS	*-FS
12	1		*ULTRASONIC SENSOR PLATINSILVER (WC0)	Not Necessary	380.65 FS	*-FS
F=Fra	inchise	part. S=Spcl	Nett.	/	3.3.3.5.5.5.5.5.5	11.000000000
				Total Parts (S\$)	2,233.75	1,046.25

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REPLACE REAR BUMPER , REINFORCEMENT & ALL ATTACHMENT CAUSE BY ACCIDENT	New	2,550.00	1,700.00
2	PAINTING ON REAR BUMPER & REAR TAIL GATE	New	1,923.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
	Gross Labo	ur Cost (S\$)	4,650.00	3,580.00

< END OF ESTIMATES >