

Surveyor:

WTH

DOI:

24/10/18

Date / Time:

10-10-18

Registered in Merimen:

15/10/18

Pre-assign / CCU / FTE:



Insured Vehicle No. : SFS 48286

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : S\$ \_\_\_\_\_ D.O.A. : 6-10-18

Place of Accident : \_\_\_\_\_

Is driver the owner? (YES / NO) (YES) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_

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

Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO) (YES)

Insured Liability : % Final? Yes / No

SME 30725

INSRS:  
WSP: pmv  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_INSRS:  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_INSRS:  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_INSRS:  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date / Time

12/10  
17/10

SME 30725 X ; SFS 48286 X

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:

3 min  
24/10

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

22

Repair Cost:

S\$

1,964.52

Loss of Rental (LOR):

S\$

( days)

Loss of Use (LOU):

S\$

300.75

( days)

Loss of Income (LOI):

S\$

-

(\$ x days)

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

(Tick only one)

GIA/LTA Search

S\$

2-X

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

2,266.52

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,966.52

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

S\$

300.75

Name 2:

YUNG POH CHOO CINDY

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Taufikh

REF:

AIG

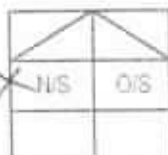
18387/11W

J

Form DWMT  
 Estimated Cost  
 ID ☒ TP / ☐ WS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MV  
 To Report Vehicle No.  
 at Workshop No.  
 of  
 Insured  
 Policy No.  
 Claims No.  
 Sum Insured: Excess:  
 (Client's Record)  
 Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
 repair at the time of inspection.



Bal. or Market Value  
 IDAC Accident Report: Consistent? : Yes or No  
 GIA / PR Seen: Consistent? : Yes or No  
 Est. Repairs: 3 days Res: Yes or No  
 Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Kevin

Date / Time Action / Instruction

Sub ID: SME3072S (Reg) 208 Sep  
 Type: ☒ Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /  
 Truck / Trailer or  
 Make: BMW 520i 1998  
 Colour: Black A/C Insured / Std / NI / NA  
 Sp Reading: 1351 T.Fault: Insured / Std / NI / NA  
 Eng/No: WBAJA12020WE62262  
 C/No:  
 Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt  
 Steering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or  
 Brake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or  
 Mod: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 245/45R18  
 R:  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / ☒ PIR / SUMI /  
 TOYO / YOKO or  
 Front: 6 Rear: 6  
 R/Bal: 6 mm R/Bal: 6 mm  
 L/Bal: 6 mm L/Bal: 6 mm  
 D.O.A.: D.O.I. 27/10/18  
 Survey held at PML  
 Des. of Damages: Frt / Rear / O/S / ☒ MS / ☐ UIC / Rooftop or  
 The UIC / Chassis frame / Body Structure affected due to collision.

P/R \$1,836 A+

R(\$1,162.14/392)

Date/Time File Pass to:

☐

Preli. Report

II

☐

Final Report

Date/Time File Return to:

III

Add Fee:

☐

Site Insp 1\$

☐

Interview 1\$

☐

Tech. Insp 1\$

☐

Material 1\$

Report Format:

Lump Sum / L.B. /

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transport

1. 0-40 10

2. 40-80

3. 80-120

4. 120-160

5. 160-200

\*\* THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

\*\* PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SME 3072S	Model:	BMW
Date of Accident:	6-10-2018		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	2998-14
Final Repair Cost	: \$	1964.52
Loss of Use	: \$	300-00
Rental (if any)	: \$	3 days at \$ 100 per day
LTA / GIA Search Fee	: \$	2-00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	2266.52

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	: \$	1964.52
2)	Performance Motors Ltd	: \$	2-00
3)	Yong Poh Choo	: \$	300-00

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/AIG18018357/ua3

24 OCTOBER 2018

**CHNG KHENG HOCK**  
35 SEAGULL WALK  
SINGAPORE 486741

Dear Sir/Madam,

**ACCIDENT INVOLVING SFS 4828G & SME 3072S ON 06/10/2018**

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, Yong Poh Choo Cindy ("the third party claimant")  
of 15 Kew Heights Singapore 466013 (address),  
owner of SME 30725 (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. SME 30725 that was  
damaged pursuant to the accident which occurred on 6/10/18 (date) along  
Blk 59 New upper Changi Road Carpark (location)  
involving vehicle no/s SFS 48284 ("the accident").

I further authorize the workshop to settle the 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.

Date this 29 day of 10 (month) 20 18 (year)



Signed by "the third party claimant"



KEVIN LEONG WAI KIT Performance Motors Limited 303 Alexandra Road Slinga Derby Performance Centre Singapore 159941
--

Signed by "the workshop"

**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\$ 1964.52 (repair costs), S\$ 300.00 (loss of use/~~rental~~) S\$ 2.00 (search fees) for vehicle no. SME 3072 S that was damaged pursuant to the accident which occurred on 6-10-2018 (date) along BK59 New Upp Chang Rd Carpark (location) involving vehicle no/s SFS 4828 G.

This is pursuant to the inspection conducted on 29-10-2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yong Poh Choo Andy ("third party claimant") of vehicle no. SME 3072 S 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 SME 3072 S (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 03 day of 04 (month) 20 19 (year)



*WTH*

Signed by AIG appointed surveyor

*HP*

PERFORMANCE MOTORS LIMITED  
203 Alexandra Road  
Darby Performance Centre  
Singapore 159941  
Tel: 63190100 (Sales)  
63190111 (After sales)

Chopped & Signed by "the workshop"

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770260, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
64796601 (AfterSales)  
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1310636</b>	Page No. : <b>1 of 1</b>
Date IN : <b>29/10/2018</b>	Invoice Number : <b>2081927 / WSB</b>
Cust. Svc. Advisor: <b>Kevin Leong Wai Kit</b>	Invoice Date : <b>28/03/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

**- CUSTOMER INFORMATION -****Ms Yong Poh Choo Cindy**  
**15 Kew Heights****Singapore 466013****- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**  
**78 Shenton Way**  
**#08-16 Chartis Building**  
**Singapore 079120**

REGN. NO. / <b>SME3072S</b>	CHASSIS NO. / <b>WE60262</b>	REGN. DATE / <b>26/09/2018</b>	MODEL / <b>520I</b>	MILEAGE / <b>1351</b>
-----------------------------	------------------------------	--------------------------------	---------------------	-----------------------

**--- LABOUR 1 ---**

To make good the front left door and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.

**NETT**  
**850.00**

To respray front left door.

**796.00**

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

**150.00**

Sundries.

**40.00**

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

**0.00**

DATE OF ACCIDENT : 6.10.2018. 3RD PARTY CAR : SFS4828G.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 29.10.2018. AUTHORISED REPAIR BY MS THIN THIN HLAING FROM LKK ON 24.10.2018 VIA E-MAIL. PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

**0.00**

GIA SEARCH FEE = \$2.00.

**0.00****Total Labour 1: 1,836.00**

Labour Charges : <b>1,796.00</b>	Total Labour & Parts Charges : <b>S\$ 1,836.00</b>
Parts Charges : <b>0.00</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>40.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 1,836.00</b>
	GST @ 7% : <b>S\$ 128.52</b>
	Invoice Total Amount Include GST : <b>S\$ 1,964.52</b>

Computer generated invoice. No signature is required.

**Amount Payable Include GST : S\$ 1,964.52**

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.





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-18-154990

Date of Request: 08/10/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/10/2018  
Enquiry By Melanie Setiawati  
TP Vehicle No. SFS4828G  
Accident Date 06/10/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFS4828G	AIG Asia Pacific Insurance Pte. Ltd.	04/03/2018-03/03/2019	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.





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

**TAX INVOICE**

Our Ref No: GR-18-154990  
Date of Request: 08/10/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/10/2018  
Enquiry By Melanie Setiawati  
TP Vehicle No. SFS4828G  
Accident Date 06/10/2018

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

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

Express


























## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Oct 2018 <a href="#">Edit Reg</a>		29 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,836.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,836.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	CHNG KHENG HOCK, ID: S0219936Z								
Main Claimant:	YONG POH CHOO CINDY, ID: S1523923I								
Vehicle Reg. No.:	SME3072S	Date of Loss:	06/10/2018 07:00 - :59 [10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9499915622SG	Policy/Cover Note No.:	2100289008 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFS4828G	Policy No. (Claimant):	CN014449						
		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 Foo, Chit Yan] Chityan.Foo@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 19/10/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SME3072S (9499915622SG)  
[SFS4828G]  
TP  
YONG POH CHOO CINDY  
Oct 6 2018 7:00AM  
[CHNG KHENG HOCK]  
Performance Motors Limited

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
2	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
3	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
7	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
8	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
9	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
10	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
11	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
12	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
13	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
14	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
15	03/04/19 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/10/18 11:59	TP ESTIMATE + docs	 Load PDF	
2	10/10/18 11:59	TP GIA REPORT	 Load PDF	
3	01/11/18 18:40	TP ESTIMATE - MARKED	 Load PDF	
4	05/04/19 13:54	WORKSHOP INVOICE	 Load PDF	
5	05/04/19 13:54	AUTHORISATION TO ACT FORM	 Load PDF	
6	05/04/19 13:54	Release Voucher	 Load PDF	
7	05/04/19 13:54	GIA SEARCH	 Load PDF	
8	05/04/19 13:54	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/10/18 13:06	OI GIA REPORT	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
There are no document checklists configured.			

## Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

**Show Remarks To:** ☐ Handling InsurerNote: 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:	SFS4828G (Insd veh)	Model:	BMW 520i 2.0 LED NAV
	SME3072S (TP veh)		MSPT (A)
Date of Accident:	06/10/2018		

Global Sum Settlement	: [ ] Yes	: [ X ] No	
Repair Estimate	: \$		2,998.14
Final Repair Cost	: \$		1,964.52
Loss of Use	: \$		300.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		2.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		2,266.52

3.00 days at \$100.00 per day  
days

Is Third Party Workshop GIA Registered? [ X ] YES [ ] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	1,966.52
2)	Yong Poh Choo Cindy	: \$	300.00
3)		: \$	

JOANNE LEE KHANG MIN

05 Apr  
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18018357/T1JA3Q2  
Date: 05/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100289008  
Claimant Vehicle No: SME3072S Insured Vehicle No: SFS4828G  
Date of Loss: 06/10/2018 Nature of Claim: TP Claim No: 9499915622SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SME3072S  
Make & Model: BMW 520i, 2.0 LED NAV MSPT (A) Engine No: 15545352B48820A  
Reg. Date: 26/09/2018 (Man. Year: 2018) Chassis No: WBAJA12020WE60262  
Colour: Black Odometer: 1351 km  
Engine Capacity: 1998 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: 245/45 R18 Rear Tyre Size: 245/45 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	40.00	40.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,762.00	1,796.00	966.00	34.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,802.00</b>	<b>1,836.00</b>	<b>966.00</b>	<b>34.48</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>196.14</b>	<b>128.52</b>	<b>67.62</b>	<b>34.48</b>
<b>Nett Amount (S\$)</b>	<b>2,998.14</b>	<b>1,964.52</b>	<b>1,033.62</b>	<b>34.48</b>
<b>+ Loss of Use (3.0 x S\$100.00/day) (S\$)</b>		<b>300.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>2,266.52</b>		

### INSPECTION

Date of Assignment: 29/10/2018  
Date Inspected: 29/10/2018 Inspected At: Performance Motors Limited (Alexandra)  
303 Alexandra Road, Sime Darby  
Performance Centre  
Singapore 159941  
Estimated Period of Repair: 3.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

*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	40.00 FS	*40.00 FS
Total Parts (\$\$)					40.00	40.00

F=Franchise part, S=SpcNett.

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPAIR ON FRONT LEFT DOOR ASSEMBLY INCLUDING REMOVE & INSTALLATION ALL ATTACHMENTS	New	1,700.00	850.00
2	PAINTING ON FRONT LEFT DOOR ASSEMBLY	New	885.00	796.00
3	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,762.00	1,796.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >