

Surveyor:

MTH

DOI:

ASSIGNMENT

6/10/18

Date / Time:

10-10-18

Registered in / Meriten:

10-10-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 60196

Claim No.:

Name of Insured:

Orange Cars

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

7/10/18

Place of Accident:

B-B. East Ave 3

Is driver the owner?

(YES / NO)

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)

Insured Liability: %

Final ? Yes / No

SDD 668E



INSRS:

WSP:

Tel:

Liability:

RMKS:

pmc



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

*12/10
12/10/18*

SDD 668E - X ; SJK 60196 - X

12/10/18

confirm receiving details inform TP claim letter send out

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

12/10/18

After call ltr to OI:

12/10/18

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: *MTH*

Repair Cost:

PTP \$53,866.95

(3 days) Reduction: *28 %*

Email Call

FINAL SETTLEMENT

Date/Time: *20-2-19*

Confirm with: *CAROLINE*

Email Call

Final Liability:

% *100* (Agreed / Assessed) BOLA S/N No.: *27*

If NO or B 28, Ass. Lia:

Repair Cost:

6/61 \$54,137.64

Loss of Rental (LOR):

\$5 - (days)

Loss of Use (LOU):

\$5 300.00 (\$100 x 3 days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search:

\$57.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: *TP*

3) Survey fee: *4300 + 1430*

Total:

\$54,445.04

Global Sum \$5:

FINAL PAYMENT

Date/Time: *20-2-19*

Confirm with: *CAROLINE*

Email Call

Payee 1:

\$54,445.04

Name 1:

PERFORMANCE MOTOR LIMITED

Payee 2: (Strike if N.A.)

\$5

Name 2:

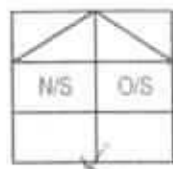
Payee 3: (Strike if N.A.)

\$5

Name 3:

ASSIGNMENT

From: _____ Date: 16.10.2018
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SDD 668E
 at Workshop m/s: Performance
 of: 303 Alexandra Rd
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: Inthiran
 (Policy Condition) before 12pm
 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: 2.8.2 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT



Veh No: SDD 668E Yr Regn: 2018 Aug
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: BMW 520i cc 1948
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 1531 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WBAJA2050BJ20267
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 225/40R18
 R: 2 -
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front R/Bal: 6 mm Rear R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A.: _____ D.O.I: 16/10/18/150
 Survey held at: PMU
 Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop or _____
 The UIC / Chassis frame / Body Structure affected due to collision.

| Date / Time | Action / Instruction |
|-----------------|--|
| <u>12/12/18</u> | <u>Confirm 2.8.2 @ \$3866.95 with 3 working days</u> |
| | |
| | |
| | |
| | |

(Ref. # 144-56 87)

Date/Time, File Pass to? Preli. Report Final Report

1) _____
 Date/Time, File Return to? _____

2) _____

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: _____
 B-RS: \$ _____
 Photos: _____
 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, Karpong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449777

118, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

Survey & repair
16.10 @ 10am
Survey before 12pm



GST REG. NO : M2 - 0020081 - X

10 OCT 2018

ESTIMATE

Estimate No. : b1 48751 Page No. : 1 of 4
Date Estimated : 10/10/2018
Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -
Liew Meng Fei Edward
28 Bukit Batok Street 52
#27-01

Singapore 659248

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

| | | | | |
|----------------------|------------------------|--------------------------|----------------|--------------|
| REGN. NO. SDD668E | CHASSIS NO. BJ20267 | REGN. DATE 31/08/2018 | MODERN 5201 | MILEAGE 0 |
|----------------------|------------------------|--------------------------|----------------|--------------|

LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey vehicle after spray painting
 • To disclose damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

DESCRIPTION
To replace rear bumper and attachments.

Painting rear bumper.

To check electrical wiring systems and lightings at the rear section for proper function.

Sundries.

| DESCRIPTION | VALUE |
|---|--------------|
| To replace rear bumper and attachments. | 850 1,275.00 |
| Painting rear bumper. | 934 1,038.00 |
| To check electrical wiring systems and lightings at the rear section for proper function. | 150 177.00 |
| Sundries. | ? 80.00 |

Total Labour 1: **2,570.00**

DESCRIPTION
Carrier, bum
EXHAUST SUPPORT
REAR BUMPER COVER (M)
REAR BUMPER PANEL PRIMED (M)
UNDERBODY PANELLING REAR

| QTY | PRIC | VALUE |
|-----|----------|----------|
| 1 | 582.20 | 582.20 |
| 1 | 47.45 | 47.45 |
| 1 | 176.45 | 176.45 |
| 1 | 1,587.75 | 1,587.75 |
| 1 | 41.30 | 41.30 |

Total Parts : **2,435.15**

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Sign No. _____ Claim No. _____
 Date & Time 10/10/2018 11:55 Excess \$ _____
 Signature [Signature]
 Surveyor's Tel 974457419 Authorized Yes / No _____
 Authorized Date _____ Title _____
 RESURVEY PARTS PHOTO BY SURVEYOR Yes / No _____ P.M. Yes / No _____
 Surveyor's E-mail taufik@lthurasamy.com
 No. of Working Days Recommend 3 days

| | | |
|--------------------|---|-----------------|
| Labour 1 | : | 2,570.00 |
| Parts | : | 2,435.15 |
| Labour 2 | : | 0.00 |
| Excess | : | 0.00 |
| Total GST @ 7% | : | 350.36 |
| Grand Total | : | 5,355.51 |

**** 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 Sime Darby Group
Co-Reg No. 19740159W. GST Reg No. M3-002001-1



FINAL REPORT

Estimate No. : b1 48751
Date Estimated : 10/10/2018
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Liew Meng Fei Edward
28 Bukit Batok Street 52
#27-01
Singapore 659248

- 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 |
|---------|------------|------------|-------|---------|
| SDD668E | BJ20267 | 31/08/2018 | 520i | 0 |

| DESCRIPTION | ORIGINAL PRICE | DISC. % | NETT |
|---|----------------|---------|--------|
| To replace rear bumper and attachments include knocking out dents caused by the accident | 850.00 | | 850.00 |
| To spray paint rear bumper | 934.00 | | 934.00 |
| To check electrical wiring systems and lightings at the rear section for proper function. | 150.00 | | 150.00 |
| Sundries. | 80.00 | | 80.00 |

| DESCRIPTION | UNIT PRICE | QTY | DISC. % | NETT |
|------------------------------|------------|------|---------|----------|
| EXHAUST SUPPORT | 47.45 | 1.00 | | 47.45 |
| REAR BUMPER COVER (M) | 176.45 | 1.00 | | 176.45 |
| REAR BUMPER PANEL PRIMED (M) | 1,587.75 | 1.00 | | 1,587.75 |
| UNDERBODY PANELLING REAR | 41.30 | 1.00 | | 41.30 |

SUPPLEMENTARY ITEMS

| | |
|---------------------------------|----------|
| Total Labour : | 2,014.00 |
| Total Parts : | 1,852.95 |
| Total Labour & Parts : | 3,866.95 |
| Deduction for Excess : | 0.00 |
| Total Repair Costs less Excess: | 3,866.95 |
| GST @7%: | 270.69 |
| Grand Total : | 4,137.64 |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

| | | | |
|--------------------------|-----------|---------------|-----|
| Vehicle No: | SDD 668E | Model: | BMW |
| Date of Accident: | 7.10.2018 | | |

| | | | |
|-------------------------------|------------------------------|-----------------------------|--------------------------|
| Global Sum Settlement: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Repair Estimate | : \$ | 5355.57 | |
| Final Repair Cost | : \$ | 4137.64 | |
| Loss of Use | : \$ | 300.00 | 3 days at \$ 100 per day |
| Rental (if any) | : \$ | | days |
| LTA / GIA Search Fee | : \$ | 7.45 | |
| Others | : \$ | | |
| | : \$ | | |
| Final Settlement Sum | : \$ | 4445.09 | |

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 | : \$ | 4137.64 |
| 2) | Performance Motors Ltd | : \$ | 7.45 |
| 3) | Liew Meng Fei Edward | : \$ | 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)

REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number: **S1593722Z**
 Name:
LIEW MENG FEI EDWARD

Birth Date: **12 Sep 1963**
 Issue Date: **03 Nov 2008**

001671935K

REPUBLIC OF SINGAPORE
 IDENTITY CARD NO. **S1593722Z**



Name
LIEW MENG FEI EDWARD

刘明辉

Race
CHINESE

Date of birth Sex
12-09-1963 M

Country of birth
SINGAPORE

S1593722Z

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

| | PASS DATE |
|--|-------------|
| Class 2B Motorcycles <= 200 cc | 25 Apr 1965 |
| Class 3 Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 2500kg | 29 May 1965 |

NP 428A

License No: S1593722Z



4310

NRIC No. **S1593722Z**



Date of issue
03-11-2008

APT BLK 28 BUKIT BATOK STREET 52 #27-01
 SINGAPORE 659248

NRIC No: **S1593722Z**

Date: **15/12/2010**

No: **6714110**



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/AIG18018420/wa3

15 October 2018

Orange Cars
105 Kaki Bukit Ave 1
#03-03
Singapore 415987

Dear Sir/Madam,

ACCIDENT INVOLVING SJK 6019G AND SDD 668E ON 07/10/2018

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,

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, Liew Meng Fei Edward (the third party claimant) of 28 Bukit Batok Street 52 #27-015C (659248) (address), owner of SDD668E (vehicle no.) hereby authorize Performance 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. SDD668E that was damaged pursuant to the accident which occurred on 7-10-2018 (date) along BUKIT BATOK EAST AVE 3 PETER TAN TRACK PD 118 801 (location) involving vehicle no/s SJK6019G ("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 08 (day) of 10 (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

Performance Motors Limited
30 Aljunied Road
Singapore 488441

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 SS 4137.64 (repair costs), SS 300.00 (loss of use/~~rental~~) SS 7.45 (search fees) for vehicle no. SDD 668 E that was damaged pursuant to the accident which occurred on 7-10-18 (date) along BUKIT BARU EHSI AVE 3 AFTER TOLL TUX RD LEFT TURN (location) involving vehicle no/s SJK 6019 G /

This is pursuant to the inspection conducted on 16-10-2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Liew Meng Fei Edward ("third party claimant") of vehicle no. SDD 668 E 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 SDD 668 E (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 20 day of 02 (month) 20 19 (year)



MTH

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LTD
303 Alexandra Road
Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (After)

HA

Chopped & Signed by "the workshop"

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 63190888 (AfterSales)
Fax: 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax: 64786501 (AfterSales)
64786624 (Motorrad)**SERVICE TAX INVOICE**

| | |
|---|---|
| Repair Order No. : B1 1307068 | Page No. : 1 of 2 |
| Date IN : 16/10/2018 | Invoice Number : 2041898 / WSB |
| Cust. Svc. Advisor: Inthiran A/L Thurasamy | Invoice Date : 13/12/2018 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Sharon Heng |

- CUSTOMER INFORMATION -

Mr Liew Meng Fei Edward
28 Bukit Batok Street 52
#27-01

Singapore 659248

- INVOICE TO - 121

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

| | | | | |
|-----------------------------|-------------------------------|---------------------------------|----------------------|------------------------|
| REGN. NO. SDD668E | CHASSIS NO. BJ20267 | REGN. DATE 31/08/2018 | MODEL 520I | MILEAGE 1531 |
|-----------------------------|-------------------------------|---------------------------------|----------------------|------------------------|

--- LABOUR I ---

| | |
|---|-----------------|
| | NETT |
| To replace rear bumper and attachments including to remove and install body parts in order to carry out painting job. | 850.00 |
| To respray rear bumper. | 934.00 |
| To check electrical wiring systems and lightings at the rear section for proper function. | 150.00 |
| Sundries. | 80.00 |
| INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. | 0.00 |
| DATE OF ACCIDENT : 7.10.2018. 3RD PARTY CAR : SJK6019G. | |
| YOUR REF NO : NIL. | |
| VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 16.10.2018 AT 11.55 AM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 12.10.2018 VIA E-MAIL. | |
| PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION. | 0.00 |
| LTA SEARCH FEE = \$7.45. | 0.00 |
| Total Labour 1: | 2,014.00 |

--- PARTS ---

| | Qty | Retail Price | NETT |
|------------------------------|-----|--------------|-----------------|
| UNDERBODY PANELLING REAR | 1 | 41.30 | 41.30 |
| REAR BUMPER COVER (M) | 1 | 176.45 | 176.45 |
| REAR BUMPER PANEL PRIMED (M) | 1 | 1,587.75 | 1,587.75 |
| EXHAUST SUPPORT | 1 | 47.45 | 47.45 |
| Total Parts : | | | 1,852.95 |

Performance Motors Limited

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



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

289, Serpong Arang Road
East Coast Centre
Singapore 430180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Simm Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796801 (AfterSales)
64796824 (Motorrad)

SERVICE TAX INVOICE

| | |
|---|---|
| Repair Order No. : B1 1307068 | Page No. : 2 of 2 |
| Date IN : 16/10/2018 | Invoice Number : 2041898 / WSB |
| Cust. Svc. Advisor: Inthiran A/L Thurasamy | Invoice Date : 13/12/2018 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Sharon Heng |

| | |
|----------------------------------|--|
| Labour Charges : 1,934.00 | Total Labour & Parts Charges : S\$ 3,866.95 |
| Parts Charges : 1,852.95 | Less Insurance Excess : S\$ 0.00 |
| Lubricant/Misc : 80.00 | Invoice Total Amount Exclude GST : S\$ 3,866.95 |
| | GST @ 7% : S\$ 270.69 |
| | Invoice Total Amount Include GST : S\$ 4,137.64 |

| | |
|---|--|
| Computer generated invoice. No signature is required. | Amount Payable Include GST : S\$ 4,137.64 |
|---|--|

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.





Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Oct 2018 / 13:20:19

Receipt Date/Time : 08 Oct 2018 / 13:20:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181008-001297

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|---|---------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SJK6019G As at 07 Oct 2018/11:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SJK6019G Enquiry Fee 20181008131813510066 | 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 | | | | |
| | xxxxxxxxxxxx6890 | 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.

...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 | 10 Oct 2018 Edit Reg | | 16 Oct 2018 00:00 Edit Adj Rpt | S\$3,866.95 Edit Estimates | S\$3,866.95 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------------|--|-------------------|--------------------------|----------------|--------------------|---------------------|-------------------|--------------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: ORANGE CARS , Co. Reg. No.: 53314768M | | | | | | | | | |
| Main Claimant: LIEW MENG FEI EDWARD , ID: S1593722Z | | | | | | | | | |
| Vehicle Reg. No.: SDD668E | | Date of Loss: 07/10/2018 11:00 - :59 [1 Months and 7 Days From LTA Reg Date (Man Yr)] | | | | | | | |
| Claim Type: TP / 8561017804SG | | Policy/Cover Note No.: 0999994461 (Third Party Only) | | | | | | | |
| Vehicle Reg. No. (Insured): SJK6019G | | Policy No. (Claimant): - | | | | | | | |
| | | 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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com | | | | | | | | | |
| Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611 | | | | | | | | | |
| Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 19/10/2018] | | | | | | | | | |
| 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

*SDD668E (8561017804SG)
[SJK6019G]
TP
LIEW MENG FEI EDWARD
Oct 7 2018 11:00AM
[ORANGE CARS]
Performance Motors Limited

| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View <input type="button" value="View in Browser"/> | | |
|--------------------------------|-----------------|---|---------------|--|--|--------------------|--|--|--------------|--|--|--------------|--|--|---|-------------------------------------|--|
| Letters/Correspondences | | | | | | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> | |
| 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 | <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | | |
| 1 | 20/02/19 17:14 | Odometer Reading | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 2 | 20/02/19 17:14 | Chassis Number | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 3 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 4 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 5 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 6 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 7 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 8 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 9 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 10 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 11 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 12 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 13 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 14 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 15 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 16 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 17 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 18 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 19 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 20 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 21 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 22 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 23 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 24 | 20/02/19 17:14 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| Documentation | | | | | | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | | |
| 1 | 10/10/18 18:37 | TP ESTIMATE | | | | | | | | | | | Load PDF | | | | |
| 2 | 10/10/18 18:37 | TP GIA REPORT | | | | | | | | | | | Load PDF | | | | |
| 3 | 23/10/18 19:50 | TP ESTIMATE - MARKED | | | | | | | | | | | Load PDF | | | | |
| 4 | 22/02/19 10:40 | WORKSHOP INVOICE | | | | | | | | | | | Load PDF | | | | |
| 5 | 22/02/19 10:40 | AUTHORISATION TO ACT FORM | | | | | | | | | | | Load PDF | | | | |
| 6 | 22/02/19 10:40 | Release Voucher | | | | | | | | | | | Load PDF | | | | |
| 7 | 22/02/19 10:40 | LTA SEARCH | | | | | | | | | | | Load PDF | | | | |
| 8 | 22/02/19 10:40 | LETTER TO OI | | | | | | | | | | | Load PDF | | | | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | Thumbnail | Print | | | | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|--|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 11/10/18 09:30 | 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) |
|--|
| <div style="border: 1px solid black; height: 40px; width: 100%;"></div> |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> |

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/AIG18018420/T1EA3Q2
Date: 22/02/2019

REFERENCE

| | | | |
|------------------------------|--------------------------------------|-----------------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 0999994461 |
| Claimant Vehicle No : | SDD668E | Insured Vehicle No : | SJK6019G |
| Date of Loss: | 07/10/2018 | Nature of Claim: | TP |
| | | Claim No: | 8561017804SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SDD668E | Engine No: | 12465287B48B20A |
| Make & Model: | BMW 520i, 2.0 LED NAV MSPT (A) | Chassis No: | WBAJA12050BJ20267 |
| Reg. Date: | 31/08/2018 (Man. Year: 2018) | Odometer: | 1531 km |
| Colour: | Black | | |
| 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: | 275/40 R18 | Rear Tyre Size: | 275/40 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 | 2,515.15 | 1,932.95 | 582.20 | 23.15 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,490.00 | 1,934.00 | 556.00 | 22.33 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 5,005.15 | 3,866.95 | 1,138.20 | 22.74 |
| + GST 7.00/7.00% (S\$) | 350.36 | 270.69 | 79.67 | 22.74 |
| Nett Amount (S\$) | 5,355.51 | 4,137.64 | 1,217.87 | 22.74 |
| + Loss of Use (3.0 x S\$100.00/day) (S\$) | | 300.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| | Nett Liability (S\$) | 4,445.09 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|--|
| Date of Assignment: | 16/10/2018 | |
| Date Inspected: | 16/10/2018 Inspected At: | Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941 |
| Estimated Period of Repair: | 3.0 days | |

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Asher Sng Rong Yi

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

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 | | *CARRIER ,BUM | Not Necessary | 582.20 FS | *- FS |
| 3 | 1 | | *EXHAUST SUPPORT | Deformed | 47.45 FS | *47.45 FS |
| 4 | 1 | | *REAR BUMPER COVER(M) | Cut | 176.45 FS | *176.45 FS |
| 5 | 1 | | *REAR BUMPER PANEL PRIMED (M) | Deformed | 1,587.75 FS | *1,587.75 FS |
| 6 | 1 | | *UNDERBODY PANELLING REAR | Deformed | 41.30 FS | *41.30 FS |
| Total Parts (S\$) | | | | | 2,515.15 | 1,932.95 |

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 |
|--------------------------------|---|----------|-----------------|-----------------|
| Labour Items | | | | |
| 1 | TO REPLACE REAR BUMPER AND ATTACHMENTS | New | 1,275.00 | 850.00 |
| 2 | PAINTING REAR BUMPER | New | 1,038.00 | 934.00 |
| 3 | TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION | New | 177.00 | 150.00 |
| Gross Labour Cost (S\$) | | | 2,490.00 | 1,934.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >