NAMES CONT.	2.1	7,	12Vh	THE LEKE	
INS. CASE OWNE	R allo	CC 7 /AIG1802		hohko IDAC	
	5 274	ASSIGN	MENT	15	WIX
Surveyor:	-tou-filch	DOI:	E- 1641E	Date / Time : L	10/11
Pre-assign / CCU	CE.	54496		6792979	
Insured Vehicle N	V 1	2-14-10	Claim No.		
Name of Insured	FAMILY &	STE MASSAW"	Policy No.	MOINTY	45
		HP:	Make / Model	TIMITA	
Insured Tel No.		77	Place of Accid	Staffither and a first	HELEMINT
Excess Sec II :SS	-	100000	Place in Accid		
Is driver the owne		Nature of Accident	and the state of t	- 	
If NO. Driver Na Driver Te	ume / Age : N. VILIP (by 19) I No. :	(VI. MES) NO)	Of GIA REPO	RT: PEN/NO: TP GIA REPO y: % Final? Yo	
SHF YM	498		-		
INSRS:	INSR	s: D	INSRS:	INSE	
WSP: Of	WSP.	+ + +	WSP: Tel:	WSP	
Liability	Liabil	lity:	Liability:	Linbi	lity
RMKS.	RMK	(A - L)	RMKS:	RMK	CS:
Date/ Time		nf 2			-
11.0	SIMP YAYAPO -	4 SEPENT	ALCY	STAGE	DATE / PIC
No[11/19				Non-Reporting for (1st): Non-Reporting for (2nd):	
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antitor.				Notification by (if non-pickup):	
40.				Call Ot: 71 [#][i]? After call for to Ot: 17 [#][i]?	
72/11/11/8	- Suck to DID (La	white) continued acciden	+ deflab , 520	Documentation Check List: Ha	undler Typist
Moral as	was growing to the	Time on a change lime ,		Notification lit (if non-pickup)	
Us.	Collection interned labor	lity is not in favor and	etterned To	After call ltr to Ot:	<i>V</i>
		they open to sittle and	sware HLD -111	Authorisation To Act	
	he offertal and letter	e that		Release Voucher	
	in habite the	ur /		Final Repair Bill: Car Rental Invoice:	
	perhap trailer (0)	21/		Towing layoner	
	1000			LTA / GIA :	
	Flipmis to type /	mondet report		Medical Bill	
		7		PBC	
		/		Mandate/Reject Instruction:	V
	betwee prior placts			I.OD	7
PRELIMINARY ADVICE	F. Phyto-Physics	Sent By: 160		Payment Breakdown Form: Post-Repair Photos:	
	21/1/21/T	Sent By: LSP		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost	55 13, 417 10 (4	1919	4	Email	Cult
FINAL SETTLEMENT	Date/Time: 31/5/3019	Confirm with (evulate		Email Cal	
Final Liability:		/ Assessed) BOLA S/N No.:	(II)	If NO or B 28, Ass. Lia:	· ·
Repair Cost: Loss of Rental (LOR):	SS 14, =01.01	daysi		020 Change low	re (was queue)
Loss of Use (LOU):	SS 1200-00 15 100-001				MZ
Loss of Income (LOI):		s days)		(0) (1)	190
LOR only 1.OU out		LOR + LO Tick only o	ne]	0 00	-40
GIAA.TA Search	SS 2.00				21 22
Medical:	55 -			Claim status: Normal/Reject Report Format	Private Settle
Disbursement Legal Cost	SS —	(e.g. Tow/ Independen	m. y.	2) Report Format: P 3) Survey fee 5320	0.0
Total:	SS 16,205.07	Global Sum SS:		34.00	-
FINAL PAYMENT	Date/Time:	Confirm with:		Email 🗸 Cat	
Payee 1:	\$\$ 16,205,07	Name 1: Performance Mi	oters Limited		
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	22	Name 3:			

Commit Tan	M REF. ATL	+			
ARAT NO.		ASSIGNMENT			
· ·	Date: 14-12-101	A VONTIO SMF4	944 WHegn DIST JA		
THE R.	Date: 17-11-101	Type: M.Chr / M.Cycle / Bus	/ Van / Lorry / Taxi / Prime Mover /		
stimated Cost	n energy (may) 1800	Truck / Trailer or			
DD (TP) WS / TP RES / O		Make KMW	570I ac 1991		
a Inspect Vehicle No:	SMF 4949 B	11.1.4	A/C Insured / Std / NI / No		
t Workshop m/s	Pertumana	Air			
t	30s Alexandra Ru		20 Indiana manteur our mrn		
soured:		Eng/No:	14+ 110 mm 1=1012		
olicy No			HJ A12 COOWE 60/32		
laims No.		Gen. Cond. Good Fair / Poo	or / Burnt		
um Insured	Excess:	Steering: Inorder / Jammed	/ Leaked / Burnt or		
(Client's Record)		Brake: Morder I Jammed	/ Leaked / Burnt or		
Nake of Veh	Kevin	Mod NLISIFIN I STD	AJRim gr		
	2781	Tyre Size: F: 7	45/45/PU		
(Policy Condition)		R: - 2	1 -		
Remark: The yeh had com	menced its TN	IS DIS BS / DUN / EXNOVA / GY / E	FS / LIZA / MIC / OHTSU POR SUMI /		
repair at the time	4	TOYO / YOKO or	07.012.77.1110.7.011.00		
al. or Market Value:		Front	Rear		
DAC Accident Rport	Consistent? : Yes or No	R/Bal. 6 m	m R/Eal. 6 m		
SIA / PR Seen:	Consistent? : Yes or No	L/Bal. 6 m	im L/Bal (st.)		
Est Repairs: 4	days Res.: Yes or N	0 D.O.A.	D.O.I. 14/2/18		
	1 % 3 Val. Yes or N	Survey held at	PM.		
			ar I OIS NIS I UIC I Rooftop or		
CA / REV / REP. /		de: IN / OUT			
ate. Per	son Contacted:		The U/C / Chassis frame / Body Structure affected due to collisi		
Date / Time Action /	Instruction	15,49	i.4e		
		111			
	P	pix12,929.10 Red1 \$ 2,055.50	17.8 6.1		
			N. 202		
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lote/Tene. File Pass to7	: Prell, Report	Days Of Repair:			
Ī	: Final Report	Resurvey No. of Trip:	Survey Fee:		
Sats/Time. File Return to7:			Tronsportation		
		Add Fee: Site Insp (\$)S+R5SI		
		Interview (\$) Photos		
Report Format :		Tech Invs.(\$) Ches		
ump Sum / LB.E (\$		Week and (\$			
		Samuel .	TOTAL		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 15-11-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SKL 5949L	Veh. Inspected	SMF 4949B	
	Folicy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	15/11/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	*	Steering		
	Brakes		Modification		
	General				
3.		Co	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Desc	ription of Damages		
5.		Ger	neral Information		
	Accident Date	11/11/2018	Inspection Date		
	Survey held at	PERFORMANCE MOTORS	LTD		
		303 ALEXANDRA ROAD SINGAPORE 159941			
ā.	" = = 1		Remarks		

new Dealer

49.3

Performance Motors Limited

A number of the Sime Darby Group Co. Reg. No. 197401589W GET Reg. No M2-5016081-x

383, Alexandra Boad Sime Darby Serformance Centre Singapore 155941 Tel. 63390100 (Sales & Admin) 63390111 (AfterBales) Fam. 64747770

280, Eampony Arang Road East Coast Centre Eingapore 438180

Tel 63190888 (Afterbales) Fax 63449773

315. Alexandrs Road Sime Darby Business Centre Singapore 159944 Tel 63190538 (AfterBale 63190533/130 (Motorrad)

(Afternales) (AfterSales) (Motorrad) Pax. 64796601 64796624

GST REG. NO : M2 - 0020081 - X

ESTIMATE

15 NOV 2018

Page No. : 1 of 5

Estimate No.

49118 : b1

Date Estimated

- ESTIMATE REPAIR FOR -

: 15/11/2018

Prepared By

: Kevin Leong Wai Kit

121 - ACCOUNT -

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 828690

Low Wee Hong Jimmy 100 Edgedale Plains

REGN. NO.

#04-42

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

VALUE

SMF4949B

WE60132

30/07/2018

520i

0

DESCRIPTION

To replace rear left door. To repair on front left side panel, front left door, rear left side panel, rear bumper &

all attachments cause by accident.

Painting on front left side panel, front left door, rear left door, rear left side panel & rear bumper

To transfer lock mechanism from old to new door including 1/2 conduct checks on new door power window system for proper function.

To check electrical wiring systems for proper fnction.

To carry out body cavity preservation. 22. (Per panel) Rear left door

Sundries.

Neu

250. 5,100.00

531.00

118.00

Total Labour 1:

10,654.00

66-1.863.20

VALUE

81.90

DESCRIPTION
REAR LH DOOR ALUMINIUM
EMBLEM (M)
REAR LH DOOR WINDOW GUIDE
REAR LH DOOR TOP WINDOW FRAME FINIS
RR LH DOOR COLUMN B COVER (GLANZSCH
LH WINDOW GUIDE WEB COVER (GLANZSCH
REAR LH DOOR OUTER CHANNEL COVER (G
REAR LH DOOR LOWER SEAL
LH TRIM AIR DUCT SIDE PANEL (GLANZS

PRIC QTY 1.863.20 1 81.90 1 109.35 239.15 49.10 100.70 1 114.80 42.60 1

***** 109.35 × 239.15 8 49.10 ₹ 100.70 114.80 2 42.60 × 64.60

Total Parts

64.60

2,665.40



ember of the Sime Darby Group Reg. No. 197401359W GGT Reg.

305, Alexandra Road Sine Darby Performance Centre Singapore 18894) Tel 61180100 [Bales & Admin] 61180111 [AfterSales] Fax. 64747770

281, Kampong Arang Road East Coast Centre Singapore 498180 Tel. 63196888 (AfterBales) Fax 63449773

315. Alexandra Road Sime Darby Susiness Centre Singapore 119944 Tel 61190528 (AfterSales) 63190533/El0 (Motorrad) Fax 64796601 (AfterSales) 64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 49118

Date Estimated

: 15/11/2018

Prepared By

: Kevin Leong Wai Kit

REGN. DATE

MODEL

MILEAGE

REGN. NO. SMF4949B

WE60132

CHASSIS NO.

30/07/2018

520i

0

Page No. : 2 of 5

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Virtnout 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

Signatures

Date

Labour 1 Parts	:	10,654.00 2,665.40
Labour 2	1	0.00
Excess	1	0.00
Total GST @ 7%	±	932.36
Grand Total		14,251.76

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

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

A member of the Sime Diety Group Co. Reg. No. 197401556W. CST Reg. No. MS-0000081-8



SUPPLEMENTARY

Estimate No.

ы 49118

Page No. :

Date Estimated : 15/11/2018

Prepared By

: Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

121

Low Wee Hong Jimmy

100 Edgedale Plains

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#04-42

#08-16 Chartis Building

Singapore 079120

Singapore 828690

REGN NO

CHASSIS NO

REGN DATE

MIDEL

M LEAGE

SMF4949B

WE60132

30/07/2018

520i

0

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT LH DOOR ALUMINIUM * U 1/4 # (S/L) DOOR WEATHERSTRIP * J 1/4 C	1,863.20 173.90	1.00 2.00		1,863.20 347.80

Total Labour:

Total Parts:

2,211.00

Total Labour & Parts:

2,211.00

A reember of the Sime Dietry Group Co. Reg. No. 197401559W: QST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No.

b1 49118

Page No. :

Date Estimated : 15/11/2018

Prepared By

Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

121

Low Wee Hong Jimmy

AIG Asia Pacific Insurance Pte. Ltd.

100 Edgedale Plains

78 Shenton Way

#04-42

#08-16 Chartis Building

Singapore 079120

Singapore 828690

REGN NO

CHASSIS NO.

REGN DATE

LECT.M

M LEAGE

SMF4949B

WE60132

30/07/2018

520i

0

DESCRIPTION ORIGINAL PRICE DISC. % NETT To replace front/rear LH doors and attachments include 4250.00 4,250.00 making good the front LH fender, rear LH fender, rear bumper and knocking out dents caused by the accident 4,120.00 To spray paint front LH fender, front LH door, rear LH 4120.00 door, rear LH fender and rear bumper 902.00 To transfer lock mechanism from old to new door include 902.00 conducting checks on new door power window system for proper function (2x) 150.00 150.00 To check electrical wiring systems and lightings at the LH

section for proper function

 To carry out body cavity preservation (2x) (Per panel)

Sundries

150.00

200.00

150.00 9772

200.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT LH DOOR ALUMINIUM *	1,863.20	1.00		1,863.20 61
REAR LH DOOR ALUMINIUM	1,863.20	1.00		1,863.20
EMBLEM (M)	81.90	1.00		81.90
# (S/L) DOOR WEATHERSTRIP *	173.90	2.00		347.80

SUPPLEMENTARY ITEMS

Total Labour:	9,772.00	
Total Parts :	4,156.10	
Total Labour & Parts :	13,928.10	Ĺ
Deduction for Excess :	0.00	
Total Repair Costs less Excess:	13,928.10	
GST @7%:	974.97	
Grand Total:	14,903.07	

· Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 22 November 2018 2:36 PM

To:

PBSP

Cc:

Admin A

Subject:

RE: REQUEST FOR DIRECT SETTLEMENT - SMF4949B & SKL5949L ON 11/11/2018

***LKK REF:CC3/AIG18020726/fb3

Importance:

High

WITHOUT PREJUDICE

Our Ref:

CC3/AIG18020726/fb3

Your Ref:

SMF 4949B

Dear sir/madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKL 5949L AND SMF 4949B ON 11/11/2018

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

In the meantime, kindly arrange TP survey ASAP.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: <u>pohkin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Poh Kin (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Friday, 31 May 2019 1:09 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

Re: MANDATE - SMF4949B & SKL5949L ON 11/11/2018 ***LKK

REF:CC3/AIG18020726/fb3

Dear Poh Kin

We have instructions to accept your revised offer for LOU.

Please proceed to let us have your payment.

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Tuesday, 28 May 2019 9:34:36 AM

To: PBSP Cc: 甯珺 ©

Subject: RE: MANDATE - SMF4949B & SKL5949L ON 11/11/2018 ***LKK REF:CC3/AIG18020726/fb3

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/AIG18020726/T1fb3

Your Ref:

SMF 4949B

Dear Caroline,

We refer to above matter.

Apologies for late reply.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/gst)	\$\$ 14,903.07
2. Loss of Use (\$100.00 x 13 days)	S\$ 1,300.00
3. GIA search fee	S\$ 2.00
	\$\$ 16,205.07

kindly confirm acceptance on this matter.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 28 May 2019 9:35 AM

To:

PBSP

Cc:

Admin A

Subject:

RE: MANDATE - SMF4949B & SKL5949L ON 11/11/2018 ***LKK

REF:CC3/AIG18020726/fb3

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/AIG18020726/T1fb3

Your Ref:

SMF 4949B

Dear Caroline,

We refer to above matter.

Apologies for late reply.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/gst)	\$\$ 14,903.07
2. Loss of Use (\$100.00 x 13 days)	\$\$ 1,300.00
	S\$ 2.00
	\$\$ 16,205.07

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 23 May 2019 8:06 PM

To:

'Kesaval, Jaclyn-M'

Subject:

SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKL 5949L

(OI) AND SMF 4949B (TP) ON 11-11-2018; LKK ref : CC3/AIG18020726/T1fb3; AIG

ref: 6352935998SG

Importance:

High

Hi, please ignore my previous e-mail

Your Ref:

6352935998SG

Our Ref:

CC3/AIG18020726/T1fb3

Dear Jaclyn,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKL 5949L (OI) & SMF 4949B (TP) ALONG WOODLANDS CHECKPOINT ON 11/11/2018

We refer to the above matter.

The accident occurred when our insured was queue in the lane (custom) and decide to change lane and causing collision with TP. Liability is down against our insured.

We did clarify with Insured daughter the nature of the accident and they agree to settle and aware that NCD (if any) would be affected.

We hereby seek your approval to offer to Third Party repairer, "Performance Motors Ltd" is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 15,983.40	\$ 14,903.07 (\$13,928.10 + 7% GST)
2. Loss of Use	\$ 1,560.00 (13 days x \$120.00)	\$ 1,300.00 (13 days x \$100.00)
3.GIA search	\$ 2.00	\$ 2.00
Total	\$17,545.40	\$ 16,205.07

Total amount of claim (Liability 100%)

\$16,205.07

***Recommended 9 repair days + 1 day public holiday(Christmas) + 2 days weekend(Saturday/Sunday) = 13 days LOU

All the relevant documents had been uploaded in Merimen for your perusal.

Print Received Message

This mail is associated with:

*SMF4949B (6352935998SG) [SKL5949L] LOW WEE HONG JIMMY Nov 11 2018 3:00PM [AMINAH BTE HASSAN] Performance Motors Limited

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/05/2019 19:36 PM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$16205.07) - SMF4949B - Claim Handler: Loh, Chee-Heng

Approved:16205.07.			

TE/	2.7			
T 100 /				

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

Model: BMW
S S S S S S S S S S
S bo 00 S days at 8 D per day days
S bo 00 Sdays at 8 D per day days
Jalays at 8 \> per day days 2 - \(\omega \) JYES [] NO (Kindly indicate below) Agreed Liability
JYES [] NO (Kindly indicate below) Agreed Liability(%) BOLA Application: Yes / No
JYES [] NO (Kindly indicate below) Agreed Liability(%) BOLA Application: Yes / No
JYES [] NO (Kindly indicate below) Agreed Liability(%) BOLA Application: Yes / No
JYES [] NO (Kindly indicate below) Agreed Liability(%) BOLA Application: Yes / No
JYES [] NO (Kindly indicate below) Agreed Liability(%) BOLA Application: Yes / No
JYES [] NO (Kindly indicate below) Agreed Liability(%) BOLA Application: Yes / No
Assessed Liability (*): (%) hain collisions and for cases where BOLA does
:\$ 14903.07
1:8 2-100
my :\$ 1560.00.

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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 67414108

Our Ref: CC3/AIG18020726/fb3

27th November 2018

AMINAH BTE HASSAN

Block 2B Geylang Serai, #02-13, Singapore 404002.

Attn: Mr Nordin Bin Abdul

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS, SKL 5949L AND SMF 4949B ALONG WOODLANDS CHECK POINT ON 11.11.2018

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 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,

Poh Kin, Chong Case Handler DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

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

1. Low Wee Hong Jimmy ("the th	ird party claimant")
of 100 Edgedale Plains #04-42 (828690)	
owner of SMF4949B (vehicle no.)	hereby authorize
Performance Muton (td	
("the workshop") to act for me with respect to my claim for	r repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SMF	
damaged pursuant to the accident which occurred on 11/11	
Woodland ICA	
involving vehicle no/s SkL5949L	
I further authorize the workshop to settle the above me	entioned claim in a
manner that they deem fit and the workshop is further a	
payment furtherto settlement of my claim with payment che	
favour of the workshop.	
in the content in the content in the content of the	
I further acknowledge that any settlement the workshop	may reach on my
behalf is on a without prejudice and without admission of	
as the driver/owner/insurers of the other vehicle/s is concer-	
Date thisday of(month) 20	(year)
	KEVIN LEONG WAI KIT Perfomance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941
Signed by "the third party claimant" Signed by "the w	orkshop"



Signed by AIG appointed surveyor

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

Well Performance Motors Ltd	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed s	
S\$ 14903 07 (repair costs), S\$ 300.00	ne of surveyor") with respect to the amount claimed for
for vehicle no. SMF49498 that was dama	
on 11-11->018 (date) along Wood land ICK	
vehicle no/s SKL S9 49L	, toostony morning
This is pursuant to the inspection conducted on	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner _	Low Wee Hong ("third party claimant")
of vehicle no. SMF 494915 to make the claim as	
authority to settle the matter on his/her behalf in a mann	ner 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 P	Pacific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in the ev	vent that "the third party claimant" after the above said
agreement lodges a further claim against the former for	
repairs and/or rental and/or loss of use pursuant to the o	damage to SMF 494915 (vehicle no.) as a result
of the accident.	
We/I confirm that the agreement reached above is in fu	all and final settlement of any claim of "the third party
claimant" pursuant to the accident and that further this se	ettlement is reached on a without prejudice and without
admission of liability basis.	
This agreement is subject to the application of Singa	apore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
Dated this	we (month) 20 19 (year)
	REFORMANCE MOTORS LIMITER
((LKK)) MTH	303 Alexandra Pour Darby Performance

Chopped & Signed by "the workshop"



A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-10030081-s



303, Alexandra Road Mine Darby Performance Centre Bingapore 159941 Tel 63190100 (Bales & Admin) 63190111 (AfterSales) Fax: 64767770

280. Kampong Arang Road East Coast Centre Bingapore 438181

Tel. 63190888 (AfterSales) Pax. 63449773

113. Alexandra Road Sime Darby Business Centre Singapore 13984 Tel. 6139628 (AfterSales) 6139633/530 (Motorrad) Fax 64796624 (Motorrad) 64796624 (Motorrad)





SERVICE TAX INVOICE

Repair Order No. : B1 1324614

: 19/12/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

: 1 of 2 Page No. Invoice Number : 2067696 / WSB

Invoice Date : 20/02/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Low Wee Hong Jimmy 100 Edgedale Plains

#04-42

Date IN

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

173.90

Total Parts

347.80

4,156.10

2

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 828690

REGN. NO. CHASSIS NO.

(S/L) DOOR WEATHERSTRIP

REGN. DATE

MODEL

MILEAGE

SMF4949B	WE60132	30/07/2018	520I			9630
S						
	LABOUR	- 47. crus vienennes units de la crus				NETT
	To replace rear left door and fro					4,250.00
	make good the rear bumper, fro	int left fender, rear left				
	fender and knock out dented	···	Accessory of the Control of the Cont			
	area caused by the accident. order to carry out painting job.	To remove and install	body parts in			
	To respray front left fender, rear	left fender, front left				4,120.00
	door, rear left door and rear bun	And the state of t				
	To transfer lock mechanism from	The state of the s				902.00
	doors including conduct checks		ndow			
	system for proper functions.		V=241			
	To check electrical wiring system	ms and lighting at the				150.00
	left section for proper faction.					
	To carry out body cavity preserv	vation.				200.00
	Sundries.					150.00
	INS CLAIMS : ACCIDENT REP	AIR. DIRECT SETTLE	MENT.			0.00
	DATE OF ACCIDENT: 11.11.20	18. 3RD PARTY CAR	SKL5949L.			
	YOUR REF NO : NIL.					
	VEHICLE WAS SURVEYED B	Y MR TAUFIKH FRO	M LKK AUTO			
	CONSULTANTS PTE LTD					
	AUTHORISED REPAIR BY MR	R CHONG POH KIN FI	ROM LKK ON			
	22.11.2018 VIA E-MAIL.					
	PROPOSE LOSS OF USE = \$1		IS SUBJECTED			0.00
	TO INSURANCE COMPANY C	OMFIRMATION.				0.00
	GIA SEARCH FEE = \$2.00.					0.00
				Tot	al Labour 1:	9,772.00
					Retail	
	PARTS			Qty	Price	NETT
	REAR LH DOOR ALUMINIUM			1	1,863.20	1,863.20
	EMBLEM (M)			1	81.90	81.90
	FRT LH DOOR ALUMINIUM			1	1,863.20	1,863.20



Date IN

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GGT Reg. No. MG-0020881-X

107. Alexandra Road Sime Durby Performance Centre Singapore 129941 Tel =1150100 (Bales & Admin) 53180111 (AfterSales) Fax 64747770

280. Easpong Arang Boad East Coast Centre Singapore 435180

Tel. 63190888 (AfterSales) Fax. 63445773

315. Alexandra Road Simm Darby Business Centre Bingapore 199946 Tel. 63190538 (AfterSales) 63190537/538 (Motorrad) Fax: 64796601 (Motorrad) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1324614

Cust. Svc. Advisor: Kevin Leong Wai Kit

: 19/12/2018

Page No.

: 2 of 2

Invoice Number : 2067696 / WSB

Invoice Date : 20/02/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Labour Charges	1	9,622.00	Total Labour & Parts Charges	: S\$	13,928.10
Parts Charges	1	4,156.10	Less Insurance Excess	: S\$	0.00
Lubricant/Misc	:	150.00	Invoice Total Amount Exclude GST	: S\$	13,928.10
			GST @ 7%	: S\$	974.9
			Invoice Total Amount Include GST	: S\$	14,903.0
Computer generated	invoice	No signature is required.	Amount Payable Include GST :	S\$	14,903.07

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.





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-18-177027

Date of Request:

15/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

15/11/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKL5949L

Accident Date

11/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SKL5949L	AIG Asia Pacific Insurance Pte. Ltd.	29/11/2017-28/11/2018	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-18-177027

Date of Request:

15/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

15/11/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKL5949L

Accident Date

11/11/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2,00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

Case	Natified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status		
Main	15 Nov 2018 Edit Reg		19 Dec 2018 00:00 Edit Adj Rpt	S\$13,928.1 Edit Estimat	1 27	13,928.10 lew Rpt		Report	Pending for Survey Report Cancel Case	
	Main	R	rference	Claim	Details		Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	AMINAH	BTE HASSAN, II	0: 50642730H							
Main Claimant:	LOW WEE	HONG JIMMY,	ID: 57920070J							
Vehicle Reg No.:	SMF494	98		Dat	e of Loss:		B 15:00 - :59 and 12 Days From	LTA Reg D	ate (Man Yr)]	
Claim Type	TP / 635	2935998SG			cy/Cover e No.:	2100358065 (Comprehensive)				
Vehicle Reg. No. (Insured):	SKL59491	Lec .	Policy No. (Claimant):		GA380690					
				Exc						
Repairer:		nce Motors Limit /63190174	ed (Alexandra) 3	03 Alexandra Ro	ad, Sime	Darby Perfor	mance Centre, 159	941 Alexan	dra - Tel:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-64	19-3000 .	[Handled b	y Loh, Chee-Hen	g) Chee-He	ng.Loh@aig.co	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8						
Adjuster:	26/11/20		Ltd (HQ) - Tel: 62	256-3561 [Hai	idled by P	10HD TAUF	IKH BIN HAMID]	[Final	Rpt due	
ASSOCIA	TED MAIL RE	CEIVED					View	All Co	mpose Case Ma	
AIG_SG	EXPRESS (27	/05/2019): Alert	- Adj Mandate Ap	proved (S\$162	05.07) -	SMF4949B -	Claim Handler; I	Loh, Chee		
ALL ASSO	CIATED TAS	ks∃				View All 5	Search Tasks Cr	eate New To	sk Comple	
Due Dat	e Priority	Type Task	Group Subject	t Handler	_	ned By	Completed On	Create		

Claim Documents

*SMF4949B (6352935998SG)

[SKL5949L]

TP

LOW WEE HONG JIMMY

Nov 11 2018 3:00PM

[AMINAH BTE HASSAN]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per page		V
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1	12/02/19 11:19	Odometer Reading	0	Load JPG	V
2	12/02/19 11:19	Chassis Number	0	Load JPG	V
3	12/02/19 11:19	General View	0	Load 3PG	2
4	12/02/19 11:19	General View	0	Load JPG	V
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21	12/02/19 11:19	General View	0	Load JPG	2
22	12/02/19 11:19	General View	0	Load JPG	V
23	12/02/19 11:19	General View	0	Load 3PG	V
24	12/02/19 11:19	General View	0	Load JPG	7
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27	12/02/19 11:19	General View	0	Load JPG	1
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32	12/02/19 11:19	General View	0	Load JPG	V
33	26/02/19 15:27	Reinspection Photo	0	Load JPG	V
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Lett	ters/Carresponder	nces	1 per ;	rage V	V
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2	21/12/18 17:41	TP ESTIMATE- MARKED	ő	Load PDF	
3	28/02/19 11:26	GIA SEARCH	ő	Load PDF	
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5	23/05/19 20:00	TP Estimate-Marked revise + supplementary	Ŏ	Load PDF	
6	23/05/19 20:06	seek mandate e-mail	0	Load PDF	
7	10/06/19 12:32	WORKSHOP INVOICE	0	Load PDF	
8	10/06/19 12:32	AUTHORISATION TO ACT FORM	0	Load PDF	
9	10/06/19 12:32	Release Voucher	0	Load PDF	
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Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYO	NOTE:	TO BE	COMPL	ETED	BY	SURVE	YOF
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TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident:	SMF4949B (TP veh) 11/11/2018		1		
Date of Accident:			_	MSPT (A)	
	THITHEOTO				
Global Sum Settlem	ent : [] Yes		[X] No		
Repair Estimate	on I I I res	: \$	17,102.24		
Final Repair Cost		: \$	14,903.07		
Loss of Use		: \$	1,300.00	13.00 days at \$100.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search Fr	ee e	: \$	2.00		
Others:	7917 (: \$	0.00		
		: \$			
Final Settlement Sur	m	: \$	16,205.07		
* Assessed Liat	100(%)	chain	NIL Assessed Liability	Yes/ No BOLA Scenario No: (%) (%) ses where BOLA does not apply.	
Remarks					
	n: Payee's Breakdow	n			
Performance N	fotors Limited		: \$	16,205.0	
2)			: \$		
3)			: \$		
JOANNE L	EE KHANG MIN		10 Jun 2019		
LKK Auto C	onsultants 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/AIG18020726/T1FB3Q2

Date:

10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100358065

Claimant Vehicle SMF4949B

Insured Vehicle No :

SKL5949L

No: Date of Loss:

11/11/2018

Nature of Claim:

TP

Claim No: 6352935998SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMF4949B

Make & Model:

BMW 5201, 2.0 LED NAV MSPT (A)

Engine No:

21575338B48B20A

Reg. Date: Colour:

30/07/2018 (Man. Year: 2018)

Chassis No:

WBAJA12000WE60132

White

Odometer:

9630 km

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

1998 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

245/45 R18

Front Tyre Size: Front Left Side:

245/45 R18 Pirelli 6 mm Rear Tyre Size: Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

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

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,026.40	4,306.10	720.30	14.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,957.00	9,622.00	1,335.00	12.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,983.40	13,928.10	2,055.30	12.86
+ GST 7.00/7.00% (S\$)	1,118.84	974.97	143.87	12.86
Nett Amount (S\$)	17,102.24	14,903.07	2,199.17	12.86
+ Loss of Use (13.0 x :	S\$100.00/day) (S\$)	1,300.00		
+ Do	oc/Search Fee (S\$)	2.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

19/12/2018

Date Inspected:

19/12/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

16,205.07

Estimated Period of Repair:

9.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Chong Poh Kin

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1		*REAR LH DOOR ALUMINIUM	Bent	1,863.20 FS	*1,863.20 FS
3	1		*EMBLEM (M)	Necessary	81.90 FS	*81.90 FS
4	1		*REAR LH DOOR WINDOW GUIDE	Not Necessary	109.35 FS	*-FS
5	1		*REAR LH DOOR TOP WINDOW FRAME FINIS	Not Necessary	239.15 FS	*-FS
6	1		*RR LH DOOR COLUMN B COVER (GLANZSCH)	Not Necessary	49.10FS	*-FS
7	1		*LH WINDOW GUIDE WEB COVER (GLANZSCH)	Not Necessary	100.70 FS	*- FS
В	1		*REAR LH DOOR OUTER CHANNEL COVER (G)	Not Necessary	114.80 FS	*-FS
9	1		*REAR LH DOOR LOWER SEAL	Not Necessary	42.60 FS	*-FS
10	1		*LH TRIM AIR DUCT SIDE PANEL (GLANZS)	Not Necessary	64.60 FS	*-FS
11	1		*FRT LH DOOR ALUMINIUM	Bent	1,863.20 FS	*1,863.20 FS
12	2		*(S/L) DOOR WEATHERSTRIP	Necessary	347.80 FS	*347.80 FS
F=Fra	nchise	part. S=Spc	Nett			
				Total Parts (S\$)	5,026.40	4,306.10

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE REAR LEFT DOOR .TO REPAIR ON FRONT LEFT SIDE PANEL ,FRONT LEFT DOOR ,REAR LEFT SIDE PANEL,REAR BUMPER & ALL ATTACHMENTS CAUSE BY ACCIDENT	New	5,100.00	4,250.00
2	PAINTING ON FRONT LEFT SIDE PANEL ,FRONT LEFT DOOR ,REAR LEFT DOOR ,REAR LEFT SIDE PANEL & REAR BUMPER	New	4,578.00	4,120.00
3	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW DOOR INCLUDING CONDUCT CHECKS ON NEW DOOR POWER WINDOW SYSTEM FOR PROPER FUNCTION	New	902.00	902.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS FOR PROPER FUNCTION	New	177.00	150.00
5	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL) REAR LEFT DOOR	New	200.00	200.00
	Gross Labour	Cost (S\$)	10,957.00	9,622.00
	Report was unsubmitted during to	this print-out.		

< END OF ESTIMATES >