15(5(2))))		1 ) ~	Var T	LKK: IDAC:		
INS. CASE OWN	ER:	CC 7/AIG1802	70/5/	IDAC:		
	MTM	ASSIGNM	ENT	149	lalik .	
Surveyor.	7	DOI:	100	Date / Time ;	The first	W V
Pre-assign / CC	U/FTE ALL			Registered in Merimen:	- LV W	18
	SKV M	186		72 15 VAL	DUANT.	8
Insured Vehicle	No. :		Claim No.	: 11-011-16	4 8 4 20)	1
Name of Insured	: THE EWER	in anomalon	Policy No.	· MANUY	1651	
Insured Tel No.	A: CO-	HP:	Make / Model	: LEXUS		
Excess Sec II :S		D.O.A. 9 11 18		Daile at H	D 81	
Is driver the own			Place of Accide	ent: WA The need of	2 71	
		Nature of Accident :	terrante an incapiona			
	Jame/Age: JUNG 711	N simula.		RT YES NO ; TP GIA REP		
Driver To	86 A1900	(V/L; YES/ NO )	Insured Liability	y: W Final?	res/No	
SFT 161	5m					
I INSRS:	INICIA INICIA	ic.	Th Service			
WSP.	WSP WSP	0 0	WSP:	INS WS	SRS:	
Tel: Wh	THE TELL	Д Д	Tel:	A Tel		
RMKS:	Liabi	10 3/1	Liability:	1/4 - M1	bility:	
250502555	KMIN	13.	RMKS:	RM	IKS:	
Date/ Time	CLEILICA - V	CHMM-73	7	Manufacture :		
Peteri	SEELPROOF	24,000	+	STAGE Non-Reporting ltr (1st):	DATE/PIC	E
MILL				Non-Reporting ltr (2nd):		
Valva.				Non-Reporting ltr (Final):		
Axulos				Notification ltr (if non-pickup): Call OI: States: 36		
	SOUT CETTER TO DI.			After call ltr to OI:	19-10	
				Documentation Check List: H	landler Typist	
20.11.18	ELLANC ROCK PARITLE C	EAR.		Notification ltr (if non-pickup)		
10.61.10	FILE PIPES TO TY	PIST TO PREPARE REPORT.		After call ltr to OI;		_
10.01.1	FILE PIPES TO TY	pist to prepare reads.		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:		
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirmation		Others:		
Repair Cost: Pif		Confirm with:  days) Reduction: 19	%	Confirm by: )/Titl	70.0	
FINAL SETTLEMENT	Date/Time: 21-3-19	Confirm with CARCUPIE		Email Cal	Can L	
Final Liability:		/ Assessed) BOLA S/N No. : 34		If NO or B 28. Ass. Lia:		
Repair Cost: 4   45			EVERSED INTO PE			
Loss of Rental (LOR):	S\$ - (	days)		OFF OFF	MIST	
Loss of Use (LOU): Loss of Income (LOI):	The state of the s	x 5 days)		all MA	1	
LOR only LOU onl		LOR + LO [Tick only one]		000	73	
GIA/LTA Search	S\$ 0.00	1 - Kit omy one		V		
Medical:	SS -	111 - 121-27 - 341 - 311 - 314		1) Claim status: Normal/Rejec	:t/Private Settle	
Disbursement: Legal Cost	SS = SS =	(e.g. Tow/ Independent )		2) Report Format: 1P	company to the second	
Total:	S\$ 9,931.65	Global Sum SS:		3) Survey fee: ⇒ 500		
FINAL PAYMENT	Date/Time: 27-3-19	Confirm with: CARDUNE		Email Cal		-
Payce 1:	\$\$ 9,931.65	Name 1: PERFORMPINCE MOTOR		Committee of Contract		
Payee 2: (Strike if N.A.)	SS	Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:				



## 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

7		Affiliated to Federation Inte	rnationale Des Experts En Aut	omobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG180	20795/eb3
CH	SHENTON WAY #0 ARTIS BUILDING IGAPORE 079120	98-16	Date: 16-11-2018	
1.		Policy Particu	lars :- THIRD PARTY CL	AIM
	Insured Veh.	SKV 2086T	Veh. Inspected	SKF 1665M
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	16/11/2018
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	
	1			
5.	I	- A17.025	neral Information	
	Accident Date	09/11/2018	Inspection Date	
	Survey held at	PERFORMANCE MOTORS	SLTD	
		303 ALEXANDRA ROAD SINGAPORE 159941		
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BA	SIS.

Mon 26/11 @ 9ans SKF1665 M BMW Dealer Performance Motors Limited LKK Auto Consultants hence notify A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0020081-x the Repairer of the following: \* To require whaters/after spray pointing 280, Kampong Arang Road East Coast Centre Singapore 438180 303. Alexandra Road Barby Businesa Centre apore 159944 amaged part(s) during resurvey Sime Darby Performance Centre Singapore 159941 napore 159944 (AfterSales) 1 65150528Ces (AfterSales) 1 65150528Ces (AfterSales) Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770 Tel. 63190888 (AfterSales) Fax. 63449773 647966017y surrantersal entrol Prejudice" basis 647966017y surrantersal entrol Prejudice" basis 660 megal modification(s) is allowed Supplementary item(s) must be resurveyed and
 OO2008 Inal apprixal from insurance NOV-2018 GST REG. NO : M2 ACT ON Edged by Repairer ESTIMA Date: Estimate No. : b1 49096 Page No. : Date Estimated : 13/11/2018 Prepared By : Han Kwan Yong - ESTIMATE REPAIR FOR -- ACCOUNT -40000 Chin Yun Fang Cash Sales - Service 31 Tai Keng Gardens Singapore Singapore 535312 REGN. NO. CHASSIS NO. REGN. DATE MODEL C951344 SKF1665M 30/12/2011 730LiA

MILEAGE 0 DESCRIPTION VALUE To replace front bumper & atta chments including to knock out 1700, 2,550.00 front right fender and dented area caused by the accident 1730 1,923.00 To respray front bumper and front right fender To check electrical wiring systems at the front section for proper function including adjustments of headlights. Sundries. 80.00 Total Labour 1: 4,730.00 DESCRIPTION QTY PRIC VALUE re \3.60 PLASTIC NUT 4 0.90 FRT BUMPER TOP CARRIER 814.70 8814.70 1 FRT BUMPER RH MOULDING (CHROME) **★** 36.80 36.80 1 FRT BUMPER FLAP COVER SPRING m. 1+5.25 5.25 FRT BUMPER RH FLAP COVER (PRIMED) 51.95 M/)-51.95 # FRT BUMPER (PDC) 1.510.95 A 1,510.95 C CLIP NUT 7 13.00× 1.30 10 Claire RT BUMPER TOP IMPACT ABSORBER! Settlement 1 69.10 Regn RH HIGH PRESSURE NOZZLEim No. 183.80 183.80 Total Parts 2,689.15 Surveyor's Tel-Labour 1 4.730.00 24 14 -1× 2,689.15 Authorised Date Parts RESURVEY PARTS PHOTO BY SURVEYOR Labour 2 0.00 Excess 0.00 Surveyor's E-mail Total GST @ 7% 519.34 No. of Working Days Recom-Grand Total 7,938.49

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

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

10731.75

#### Performance Motors Limited

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



#### SUPPLEMENTARY

Estimate No.

b1 49096

13/11/2018

Prepared By

Han Kwan Yong

REPAIR FOR -

Date Estimated :

- ACCOUNT -

121

Page No. :

Chin Yun Fang

31 Tai Keng Gardens

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 535312

REGN NO

CHASSI S NO

REGN DATE

MODEL.

M LEAGE

SKF1665M

C951344

30/12/2011

730LiA

0

DISC. %

DESCRIPTION

ORIGINAL PRICE

NETT

# To replace RH bi xenon headlight include programming and conducting tests for proper function

451.00

451.00 rec

DESCRIPTION # RH BI-XENON HEADLIGHT \* UNIT PRICE

QTY DISC, %

1.00

2,861.60 Cm

NETT

Total Labour: Total Parts:

2,861.60

451.00 2,861.60

Total Labour & Parts:

3,312.60

## **Performance Motors Limited**

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



#### **FINAL REPORT**

Estimate No. : b1 49096
Date Estimated : 13/11/2018

Prepared By : Han Kwan Yong

REPAIR FOR -

- ACCOUNT - 121

Page No. :

Chin Yun Fang

AIG Asia Pacific Insurance Pte. Ltd.

31 Tai Keng Gardens

78 Shenton Way #08-16 Chartis Building

Singapore 079120

Singapore 535312

REGN NO

CHASSIS NO

REGN DATE MODEL

M LEACE

30/12/2011 730LiA

S	KF1665M	C951344	30/12/2011	730LiA		0	
	DESCRIPTION				ORIGINAL PRICE	DISC. %	NETT
	pressure nozzle ir	noumper and attachm nolude making good dents caused by th	the front RH fender		1700.00		1,700.00
	To respray front b	oumper and front R	H fender		1730.00		1,730.00
	To check electric for proper functio	al wiring systems at n	the front section		150.00		150.00
#	To replace RH bi and conducting to	xenon headlight inc ests for proper func	lude programming tion		451.00		451.00
	Sundries				80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER RH FLAP COVER (PRIMED)	51,95	1.00		51.95
FRT BUMPER (PDC)	1,510.95	1.00		1,510,95
RH HIGH PRESSURE NOZZLE	183.80	1.00		183.80
# RH BI-XENON HEADLIGHT *	2,861.60	1.00		2,861.60

# SUPPLEMENTARY ITEMS

Total Labour :	4,111.00
Total Parts :	4,608.30
Total Labour & Parts :	8,719.30
Deduction for Excess :	0.00
Total Repair Costs less Excess:	8,719.30
GST @7%:	610.35
Grand Total:	9,329.65

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 20 November 2018 1:52 PM

To:

PBSP; Shu Pei (LKKAuto)

Cc:

CS A Team; Admin A

Subject:

RE: REQUEST FOR DIRECT SETTLEMENT - SKF1665M & SKV2086T ON 09/11/2018

\*\*\*LKK REF:CC3/AIG18020795/EB3

## 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the 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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg> Sent: Tuesday, 20 November 2018 11:47 AM To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SKF1665M & SKV2086T ON 09/11/2018 \*\*\*LKK

REF:CC3/AIG18020795/EB3

Dear Sirs,

Kindly reply on liability.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Shu Pei (LKKAuto) <shupei@lkkauto.com> Sent: Friday, 16 November 2018 4:02:26 PM

To: PBSP

Cc: CS A Team; 甯珺 ©

Subject: FW: REQUEST FOR DIRECT SETTLEMENT - SKF1665M & SKV2086T ON 09/11/2018 \*\*\*LKK

REF:CC3/AIG18020795/EB3

Dear Caroline.

We refer to the below email.

Please be informed that we are currently pending for our insured's report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler , you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Friday, 16 November 2018 10:52 AM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: REQUEST FOR DIRECT SETTLEMENT - SKF1665M & SKV2086T ON 09/11/2018

Dear Sirs.

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

## Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 25 February 2019 11:24 AM

To:

'Lee, Ming-Yao'

Subject:

[MANDATE REQUEST] Your ref: 2715796484SG, ACCIDENT ON 09/11/2018 INVOLVING

SKV 2086T (OI) & SKF 1665M (TP)

Your ref: 2715796484SG

Our ref: CC3/AIG18020795/T1eb3

Dear Sirs,

#### ACCIDENT ON 09/11/2018 INVOLVING SKV 2086T (OI) & SKF 1665M (TP)

We refer to the above matter.

The accident occurred when our insured reversed into the parking lot hit third party parked vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " PERFORMANCE MOTORS LTD" at \$ 9,931.65 (all-in).

The summary is as follows: -

		Α	mount Claimed	Α	mount Revised
1. Cost of Repairs (with GST)		\$1	1,482.97	\$	9,329.65
2. Loss of Use (6days x \$120)		\$	500.00	\$	600.00 (5days x \$120)
3. LTA Search Fee		\$	2.00	\$	2.00
	Total	\$1	2,084.97	\$	9,931.65

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

## **Print Received Message**

This mail is associated with:

\*SKF1665M (2715796484SG)
[SKV2086T]
TP
CHIN YUN FANG
Nov 9 2018 7:00AM
[TRI ENERGY GLOBAL PTE LTD]
Performance Motors Limited

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 11/03/2019 19:03 PM.

To LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$9931.65) - SKF1665M - Claim Handler: Lee, Ming-Yao

Approved:9931.65:h	i, May proceed to settle	claim at best terms.	

TEAM	25	
a water property		

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

Date of A	1 11 1 1 1 1 1 1 1 1	T.	Model:		50	
O	Accident: 9.11.2018		TOGET.			
eset (	rendent:   4/11.2013					
Global Su	m Settlement : [ ] Ye	5	F 1	No		
Repair Est	timate	: \$	7938		· · · · · · · · · · · · · · · · · · ·	
Final Repa	air Cost	: \$		23.0		
Loss of Us	se	: \$		V-00	Ś days at \$1 ≥ per day	
Rental (if	any)	: 5	-	0 0 0		
LTA/GLA	Search Fee	: \$		100	days	
Others:	40 =	: \$		a con		
		: \$		-		
inal Settle	ement Sum	: \$	0103	79.1		
Is Third F	arty Workshop GIA Registered	1000	VEST	I NO W	31	
A)	For Non GIA Registered Work	chan	31%			
200		Shop.		ed Liabili	( , , )	
B)	For GLA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No:				
	BOLA Liability:(%)		Asses	sed Liabili	ty (*):(%)	
	* Assessed Liability to be filled on not apply.	ly for	chain co	llisions and	NO. 1 P. C.	
lemarks						
	E-WED THE DESIGNATION					
avment In	struction: Payee's Breakdown					
					1	
,	Performance Moto	rs I	Ltd	:2 93	29.65	
	Performance Motors	H	9	: S	2-00	
	Chin Yun Fang			: 5 . [,	W-W	
	)			- 0	30 TA - 10 MA	

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) SKF1665M 
Spoken with owner (Ms Chin) dated 29/11.

We will more up the the initial LOU pro (\$80)

Propose to her to between \$100-120).

Owner does not agreed with the initial proposed of \$80 by CSA Han.

Please also based on owner can high mileages usage for proposal to insurance for higher Lou.

Teng 30/11

Skf1665M 
Spoken with owner (Ms Chin) dated 29/11.

We will more up the the initial LOU pro (\$80)

Propose to her to between \$100-120).

Owner does not agreed with the initial proposed of \$80 by CSA Han.

Please also based on owner can high mileages usage for proposal to insurance for higher Lou.

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

Case N	otified	Est Submitted	Adj Assigned	Adj Rpt	ArtiSt	bmitted	Teles Acceptable 4	Tank Street	
Main	9 Nov 2018 Edit Reg		26 Nov 2018 00:00 Edit Adj Rpt	S\$8,719.30 Edit Estimate	S\$8,7	19.30	Ins Auth'ed	Pending for S Report Cancel Case	urvey
M:	iin	Re	eference	CI	aim Details		Documen	its	Show All
CLAIM SUB	FOLDER DE	TAILS	montan business	NACOLINA DE LA CONTRACTORIO	Constitution of	[Create	d by adjuster]		
Insured:	TRI ENER	GY GLOBAL PTE	LTD, Co. Reg. I	No.: 20152326	587	Create	d by adjuster]		
Main Claimant:		FANG, ID: S6							
Vehicle Reg. No.:	SKF1665	м			Date of Loss	. 09/11/20	018 07:00 - :59		
Claim Type:	TP / 2715	5796484SG			Policy/Cover Note No.:	the little business and the	651 (Comprehens	rom LTA Reg Date ive)	(Man Yr)]
/ehicle Reg. No. Insured):	SKV2086T	086Т			Policy No. (Claimant):	PNPV201	8-0008570		
					Excess:				
Repairer:	63190172/6	ice Motors Limit 53190174	ted (Alexandra)	303 Alexandr	a Road, Sime	Darby Perf	ormance Centre,	159941 Alexandra	- Tel:
landling nsurer:	AIG Asia P	acific Insurance	e Pte. Ltd. (Exp	ress) - Tel: 65	5-6419-3000	[Handled	by Lee, Ming-Y	ao] MingYao,Lee@	aig com
laimant's nsurer:	ACTUAL PROPERTY AND ADDRESS OF THE PARTY AND A		<b>HQ)</b> - Tel: 6727						org.com
djuster:	27/11/20	Consultants Pte 18]	Ltd (HQ) - Tel:	6256-3561	[Handled by	MOHD TAU	IFIKH BIN HAMI	D] [Final Rp	<b>t</b> due
SSOCIATE								/iew All   Compos	se Case Mail
AIG_SG_EX	PRESS (11/0	3/2019): <b>Alert -</b>	Adj Mandate A	pproved (S\$	9931.65) - S	KF1665M	- Claim Handler:	: Lee, Ming-Y	e case Mail
ALL ASSOCI	ATED TASK	(SE				View All	I company 1		
Due Date	Priority	Type Task	Group Subje	ct Handl-	2.3	-		Create New Task	Complete
lo results.	2000000051	10 10 10 10 10 10 10 10 10 10 10 10 10 1	a. aapje	nanule	Assign	red By	Completed On	Created On	Done?
ALL ASSOCI		(SE		2-2 Water-MAY	28 27	View All	Search Tasks Completed On	Create New	v Task

## Claim Documents

\*SKF1665M (2715796484SG)

[SKV2086T]

TP

CHIN YUN FANG

Nov 9 2018 7:00AM

[TRI ENERGY GLOBAL PTE LTD]

Performance Motors Limited

Let	tters/Corresponde	oad Photos Compose New Letter Upload Video Upload Audio		V View in Brow	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per	page ▼	~
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Thumbnail Edit	Prin
			0	cuit	
Ph	otos/Images		3 per	page v	•
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/12/18 10:31	Odometer Reading	0	Load JPG	•
2	26/12/18 10:31	Chassis Number	0	Load JPG	•
3	26/12/18 10:31	General View	0	Load JPG	•
4	26/12/18 10:31	General View	0	Load JPG	1
5	26/12/18 10:31	General View	0	Load JPG	•
6	26/12/18 10:31	General View	0	Load JPG	1
7	26/12/18 10:31	General View	0	Load JPG	•
8	26/12/18 10:31	General View	0	Load JPG	•
9	26/12/18 10:31	General View	0	Load JPG	•
10	26/12/18 10:31	General View	0	Load JPG	•
11	26/12/18 10:31	General View	0	Load JPG	•
12	26/12/18 10:31	General View	0	Load JPG	•
13	26/12/18 10:31	General View	0	Load JPG	•
14	26/12/18 10:31	General View	0	Load JPG	•
15	26/12/18 10:31	General View	0	Load JPG	•
16	26/12/18 10:31	General View	0	Load JPG	•
17	26/12/18 10:31	General View	0	Load JPG	•
18	26/12/18 10:31	General View	0	Load JPG	•
19	26/12/18 10:31	General View	0	Load JPG	•
20	26/12/18 10:31	General View	0	Load JPG	•
21	26/12/18 10:31	General View	0	Load JPG	•
22	26/12/18 10:31	General View	0	Load JPG	(4)
23	26/12/18 10:31	General View	0	Load JPG	•
24	26/12/18 10:31	General View	0	Load JPG	•
25	26/12/18 10:31	General View	0	Load JPG	•
26	26/12/18 10:31	General View	0	Load JPG	•
27	26/12/18 10:31	General View	0	0.4600000000000000000000000000000000000	10.00
28	26/12/18 10:31	Reinspection Photo	0	Load JPG Load JPG	•
9	26/12/18 10:31	Reinspection Photo	0	Load JPG	•
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Let	ters/Corresponder	nces	1 per	page v	1
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
33	26/12/18 10:31	Reinspection Photo	0	Load JPG	•
Doc	cumentation		1 per	page ▼	•
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/11/18 15:50	TP EST & GIA REPORT	0	Load PDF	
2	27/11/18 19:21	TP ESTIMATE- MARKED	0	Load PDF	
3	28/12/18 09:34	LETTER TO OI	0	Load PDF	
4	22/01/19 14:40	GIA SEARCH	0	Load PDF	
5	01/04/19 13:42	AUTHORISATION TO ACT	0	Load PDF	
6	01/04/19 13:42	RELEASE VOUCHER	0	Load PDF	
7	01/04/19 13:42	WORKSHOP INVOICE	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	19/11/18 09:46	OI GIA REPORT	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	memoranial proposanti assument
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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 COMP	LETED BY	SURVEYO
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LKK Auto Consultants Pte Ltd

TEAM			

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV2086T (Insd veh)		Model:	BMW 730LI 3.0 AT ABS D/AB
	SKF1665M (TP veh)			2WD 4DR NAV HID SR (A)
Date of Accident:	09/11/2018			
Global Sum Settleme	ent : [ ] Yes		[X] No	1
Repair Estimate		: \$	11,482.97	1
Final Repair Cost		: \$	9,329.65	1
Loss of Use		: \$	600.00	5.00 days at \$120.00 per day
Rental (if any)		: \$		days
LTA / GIA Search Fe	е	: \$	2.00	
Others:		: \$		
		: \$		
Final Settlement Sun	n	: \$	9,931.65	
Is Third Party Work	shop GIA Registered?	[ X ]	YES [ ]	NO (Kindly indicate below)
A) For Non GIA Re	egistered Workshop:		Agreed Liability	(%)
B) For GIA Regist	ered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	B : 4 - '
* Assessed Liab	ility to be filled only for cha	in collisio		here BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breakdown			
Performance M	lotors Limited		: \$	9.931.6
2)			: \$	
3)			: \$	
NUB SULE.	UPTE ADDOLUMENT		01 Apr	
NUR SHAQILA	H BTE ABDOL WAHAB		2019	

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)

Date

#### 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/AIG18020795/T1EB3S2

Date:

01/04/2019

REFERENCE

Date of Loss:

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100427651

Claimant Vehicle No:

SKF1665M

Insured Vehicle No:

Nature of Claim:

SKV2086T

TP

Claim No: 2715796484SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

09/11/2018

Reg No:

SKF1665M

Make & Model:

BMW 730LI, 3.0 AT ABS D/AB 2WD 4DR NAV HID SR

Engine No:

09247941N52B30AF

Reg. Date:

30/12/2011 (Man. Year: 2011)

Chassis No:

WBAKB22080C951344

Colour:

Silver

2996 cc

Odometer:

140211 km

Engine Capacity: 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:

Good

Steering (Serviceable):

Footbrake (Serviceable):

Handbrake (Serviceable):

Yes

Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

245/50R18

Rear Tyre Size:

245/50R18

Front Left Side:

Continental 6 mm

Rear Left Side: Rear Right Side: Continental 6 mm Continental 6 mm

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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,630.75	4,688.30	942.45	16.74
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,101.00	4,031.00	1,070.00	20.98
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	10,731.75	8,719.30	2,012.45	18.75
	+ GST 7.00/7.00% (S\$)	751.22	610.35	140.87	18.75
	Nett Amount (S\$)	11,482.97	9,329.65	2,153.32	18.75

+ Loss of Use (5.0 x S\$120.00/day) (S\$) 600.00 + Doc/Search Fee (S\$) 2.00 Nett Liability (S\$) 9.931.65

INSPECTION

Date of Assignment:

26/11/2018

Date Inspected:

26/11/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby Performance Centre

Singapore 159941

Estimated Period of Repair:

4.0 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	4	*PLASTIC NUT	Not Necessary	3.60 FS	*-FS
2	1	*FRT BUMPER TOP CARRIER	Not Necessary	814.70 FS	*- FS
3	1	*FRT BUMPER RH MOULDING (CHROME)	Not Necessary	36.80 FS	*-FS
4	1	*FRT BUMPER FLAP COVER SPRING	Not Necessary	5.25 FS	*-FS
5	1	*FRT BUMPER RH FLAP COVER (PRIMED)	Missing	51.95 FS	*51,95 FS
6	1	*FRT BUMPER (PDC)	Deformed	1,510.95 FS	*1,510.95 FS
7	10	*C CLIP NUT	Not Necessary	13.00 FS	*-FS
8	1	*FRT BUMPER TOP IMPACT ABSORBER	Not Necessary	69.10 FS	*-FS
9	1	*RH HIGH PRESSURE NOZZLE	Distorted	183.80 FS	*183.80 FS
10	1	*SUNDRIES	Necessary	80.00 FS	*80.00 FS
11	1	*RH BI-XENON HEADLIGHT	Cracked	2,861.60 FS	*2,861.60 FS
F=Fra	inchise part, S=SpcN	ett,	-		
		Total Parts (S\$)	5,630.75	4,688.30	
		Report was unsubmitted during	ng this print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REPLACE FRONT BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT FRONT RIGHT FENDER AND DENTED AREA CAUSED BY THE ACCIDENT.	New	2,550.00	1,700.00
2	TO RESPRAY FRONT BUMPER AND FRONT RIGHT FENDER.	New	1,923.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEM AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS.	New	177.00	150.00
4	TO REPLACE RH BI XENON HEADLIGHT INCLUDE PROGRAMMING AND CONDUCTING TESTS FOR PROPER FUNCTION.	New	451.00	451.00
	Gross Labour	Cost (S\$)	5,101.00	4,031.00

< END OF ESTIMATES >