JWNER	cc <sup>2</sup>	3 / LOR 180 20	948,-	[ ] ja3 ] LK	K: AC:
1.	RM	DOI: ASSIGNME	NT N.W		20/11/2018
eyor:	10. 11	DOI: PULL	120	Date / Time :	20/11/2018
Pre-assign / CCU /	PTF			Registered in Merimen	201111 23.0
Pre-assign / CCC/	X.F4537S				
Insured Vehicle No.	2562417		Claim No.	4	
Name of Insured	LOPE PIL		Policy No.		
UU			#00000000	-	
Insured Tel No.	HP:	(2) [20,0]	Make / Model	T. ~	1.1
Excess Sec II :SS	D.O.A :	17/11/2018	Place of Accide	nt: 10m sey	Va
Is driver the owner?	(YES / NO) Nature of	f Accident :		0	
If NO, Driver Nam			OLGIA REPOR	RT: YES)/ NO ; TP GIA	REPORT ATS / NO
Driver Tel N		V/L (YES / NO )	Insured Liability		nal? Yes/No
SKL 8300	M	_ <del></del>			
INSRS:	INSRS:		INSRS:		INSRS:
WSP PONL	WSP	<del>***</del>	WSP: Tel:	H=#	WSP: Tel:
Tel:	Tel: Liability:	ЫН	Liability:	b b	Linbility:
RMKS:	RMKS:		RMKS:		RMKS:
Date/ Time	ADIAD.	1000	707440		
Date Time	Chierman X			STAGE	DATE/PIC
20/11	SPLESOUNT ~	JE 2#3 X- X		Non-Reporting ltr (1st):	
2.0				Non-Reporting ltr (2nd)	
Ja,	- 412 K			Non-Reporting ltr (Final Notification ltr (if non-p	
	1000			Call Ol:	CKUP).
	WEAD TO	REAK		After call lir to OL	45-11-18
	(16/11)	10111		Documentation Check	List: Handler Typist
				Notification ltr (if non-p	
				After call ltr to OI:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	X
				Towing Invoice	X X X X X X X X X X X X X X X X X X X
				LTA / GIA :	
				Medical Bill:	×
				PIR:	X
0.0 0.10		_		Mandate/Reject Instru	
28-2-19	FUR MANDA	TE		LOD	
				Payment Breakdown i	orm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:		) Reduction:	3%		naii Call
FINAL SETTLEMENT		with CATOLINE		Email Catl	
Final Liability		d) BOLA S/N No.: Z +		If NO or B 28, Ass. Li	a:
Repair Cost: 65	55 8,069.99 days	4			201 BENT 11
Loss of Rental (LOR):	5 / / /			(20)	Hilly
Loss of Use (LOU): Loss of Income (LOI):	S\$ 360 (\$ 60 x \rightarrow days	AT		1 Unit	18/41
LOR only LOU only				(5)(1)	
GIA/LTA Search	55 7.45	Tales and Allel			
Medical:	SS			1) Claim status: Norm	al/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independent )		2) Report Format:	
Legal Cost	SS			3) Survey fee:	
Total:	ss & 437. 44 Global	Sum SS:			
FINAL PAYMENT	Date/Time: Confirm			Email Call	
Payee 1:	SS 8,077-44 Name 1			HOTOR L	70
Payog 2: (Strike if N.A.)	55 360 . × + Name 2	DNG WEI	LTHN		
Payee 3: (Strike if N.A.)	S\$ - Name 3:	-			

Tayth.	AbsigNMEN1
	SKL8300 M-VIFRON 2018 June
Date	Type: M(Car) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
stimated Cost	Touch / Tanillan is
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Make BMW 2181 Convertible - 1499
to tespect Vehicle No.	Colour 114.6 AC Insured / Std / NI / NA
if Workshop mile.	7/402
M .	Section 1
nsured	CINO WIS AZM(2030V ESLO99-
Policy No	Gen Cond God / Fair / Poor / Burnt
Claims No.	
Sum Insured Excess:	Steering: Inforder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Vett	Modi Nil-YSIRim / STD A/Rim or
	Tyre Size 4: 275/45/47
(Policy Condition)	A R T -
Remark: The veh had commenced its N/S	DIS BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO OF
Bal, or Market Value. 1 7 20 K	Front Rear
IDAC Accident Rport: Consistent? : Yes or No.	R/Bal 9 mm R/Bal 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal
Est Repairs. G days Res Yes or No	DOA DOI 22/11/18
Lum Sum: % 3 Val. Yes or No	Survey held at PML
CA I REV / REP. / 24 HRS JOSEP	Des of Damages: Frt (Rear) O/S / N/S / U/C / Rooftop or
Vehicle: IN	
Date Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	Refak: \$65,034
0 - 2 16 0 -1 5110	2.05
20-2-19 \$7,543	
20-2-19 10-1,543	
20-2-19 \$ 1,543	
20-2-19 \$ 1,543	n/H3122-6-02
20-2-19 \$ 1,543	R(\$3,137.90/2992)
	R(\$3,137.90/2992)
Dom-Time, File Pass to	Days Of Repair:
Domitime, File Pass In : Preli. Report  II : Final Report  Domitime, File Pass In :	Days Of Repair:  Resurvey No. of Trip: Survey Fee
Describe. File Pass Int : Preli. Report  I. : Final Report  Describe. File Rature of	Days Of Repair:  Resurvey No. of Trip:  Survey Fee Transportation
Domitime, File Pass In : Preli. Report  II : Final Report  Domitime, File Pass In :	Days Of Repair:  Resurvey No. of Trip:  Survey Fee  Transportation  Id Fee: Site Insp. (\$ 15-1554

BHW Dealer

#### **Performance Motors Limited**

A member of the Sime Darby Group Co. Reg. No. 1974015598 GET Reg. No M2-8020081-x

103. Alexandrs Boad Bine Darby Performance Centre Singapore 159941 Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Hampong Arang Road Hast Coast Centre Singapore 438380 Tel. 81190888 (AfterSales) Pax. 63449773

315, Alexandra Road Sine Darby Business Centre Singapore 159944 Tel #119052 #3190533/S30 [Motorrad] Fax #479661 [AfterSales] #4796624 [Motorrad]



GST REG. NO : M2 - 0020081 - X

19 NOV 2018

Estimate No. Date Estimate Prepared By	: b1 49169 : 19/11/2018 : Gary Poh Ch			Page No.	: 1 of 5	
			- ACCOUNT - 121 AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Chartis Building Singapore 079120			
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL		MILEAG	Е
SKL8300M	VE51099	26/06/2018	218i-C		0	
To To rea	ray paint rear bumper panel, supply rear emboss number check electrical wiring syste ir section for proper function remove old PDC assembly, connect to new bumper inclu	boot lid, tail panel.  plate.  ms and lightings at replace damaged particles.	arts and		/1730 / 66- / 150 / 15a	/ 83.0 177.0
To (Pe	carry out body cavity preser er panel).	vation.			10a	118.0
				Total Labour	1:	5,921.0
7500	SCRIPTION			QTY PRIC		VALU

DESCRIPTION	QTY	PRIC		VALUE
BOOTLID	1	1,136.15		4-1,136.15
SET MOUNTS PDC SENSOR REAR	1	58.60		ner 58.60
REAR BUMPER CARRIER	1	394.90	416-45	m 2394.90
REAR BUMPER CENTRE GUIDE	1	41.45	4835	de 41.45
LH SIDE GUIDE FOR BUMPER	1	49.05		* 49.05
RH SIDE GUIDE FOR BUMPER	1	49.05		₩ 7 49.05
REAR BUMPER TRIM STRIP (LINE SPORT)	1	88.75	90.50	CM-88.75 -
REAR BUMPER PANEL PRIMED (BASIS)	1	980.25	1018-95	de -980.25 -
RR FLAP TOWING EYE PRIMED	1	38.95		R Y 38.95
EMBLEM ADHERED REAR 218I	1	64.10		my 64.10-
TRUNK LID GASKET	1	125.45		nH X 125.45
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05		NEL - 20.200
ULTRASONIC SENSOR BLACK	4	236.85		4.7 8 947.40

A mamber of the Sime Darby Group Co. Reg. No. 197401559W, GST Reg. No. M2-0030081-8



#### SUPPLEMENTARY

Estimate No. : b1 49169

Page No. :

Date Estimated : 19/11/2018

Prepared By : Gary Poh Chai Hoon

REPAIR FOR -

- ACCOUNT -

121

Ong Mei-Lynn (Wang Meilin)

83 Shelford Road

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 288523

REGN NO

CHASSIS NO

REGN DATE

MCDEL.

M LEAGE

SKL8300M

VE51099

26/06/2018

2181-C

DESCRIPTION

ORIGINAL PRICE

DISC, %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC, %	NETT
# EXPANDING NUT *	1.00	2.00		2.00/4
# GROMMET *	0.75	2.00		1.50
# PLAQUE 74MM *	71.25	1.00		71.25
# REAR LH LED LIGHT *	393.80	1.00		393.80 64-
# THIRD STOPLAMP *	174.15	1.00		174.15 me
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05 m

Total Labour:

Total Parts:

695.75 Total Labour & Parts: 695.75

A member of the Sime Dwby Group Co. Reg. No. 197401556W. GST Reg. No. M2-0020081-8



#### FINAL REPORT

Estimate No.

b1 49169

Page Nb. :

Date Estimated

19/11/2018

Prepared By

Gary Poh Chai Hoon

REPAIR FOR -

- ACCOUNT -

121

80.00

Ong Mei-Lynn (Wang Meilin)

AIG Asia Pacific Insurance Pte. Ltd.

83 Shelford Road 78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 288523

REGN NO:

CHASSIS NO

REGN DATE

MODEL

M LEAGE

80.00

SKL8300M

Sundries

VE51099

26/06/2018

218i-C

DESCRIPTION ORIGINAL PRICE DISC. % NETT 1,700.00 To replace rear bumper and attachments, boot lid, rear 1700.00 LH LED light, third stoplamp include knocking out dents caused by the accident To spray paint rear bumper and boot lid 1730.00 1,730.00 To supply rear emboss number plate 83.00 83.00 To check electrical wiring systems and lightings at the 150.00 150.00 rear section for proper function To remove old PDC assembly, replace damaged parts and 150.00 150.00 reconnect to new bumper include conducting checks for proper function To carry out body cavity preservation 100.00 100,00 (Per panel).

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,136.15	1.00		1,136.15
SET MOUNTS PDC SENSOR REAR	58.60	1.00		58.60
# EXPANDING NUT *	1,00	2.00		2.00
REAR BUMPER CARRIER	416,45	1.00		416.45
REAR BUMPER CENTRE GUIDE	48.35	1.00		48.35
REAR BUMPER TRIM STRIP (LINE SPORT)	90.50	1.00		90.50
REAR BUMPER PANEL PRIMED (LINES)	1,018.95	1.00		1,018.95
EMBLEM ADHERED REAR 218I	64.10	1.00		64,10
# GROMMET *	0.75	2.00		1.50
# PLAQUE 74MM *	71.25	1.00		71.25
# REAR LH LED LIGHT *	393.80	1.00		393.80
# THIRD STOPLAMP *	174.15	1.00		174.15
DECOUPLING RING PDC TORQUE CONVERTE	5.05	4.00		20.20
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05

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



#### FINAL REPORT

# SUPPLEMENTARY ITEMS

Total Labour : Total Parts :	3,993.00 3,549.05
Total Labour & Parts : Deduction for Excess :	7,542.05
Total Repair Costs less Excess:	7,542.05
GST @7%:	527.94
Grand Total :	8,069.99

renormance wotors Limited

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

303. Alexandrs Boad Sime Darby Performance Centre Singapore 159941 Tel 63190100 (Bales & Admin) 63190111 (AfterBales) Fax. 64747770

280, Kampong Arang Boad Bast Coast Centre Singapore 438180 Tel. 63150888 (AfterSales) Pax. 4344977)

F15. Alexandra Road Sime Derby Business Centre Singapore 159944 Tel 61390529 (AfterSale 61180513/530 (Motorrad) (AfterSales) Fax: 64796601 64796624 (AfterSales) (Motorrad)



GST REG. NO : M2 - 0020081 - X

#### ESTIMATE

Estimate No.

: b1 49169

Date Estimated

Prepared By

: 19/11/2018

: Gary Poh Chai Hoon

Page No. : 2 of 5

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKL8300M

VE51099

26/06/2018

218i-C

0

Total Parts

3,994.30

#### 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 "Without 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

Signature:

Date:



Labour 1 5,921.00 2 Parts 3,994.30 Labour 2 1 0.00 Excess 0.00 Total GST @ 7% 694.07 Grand Total : 10,609.37

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

<sup>\*\*</sup> PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

Policyholder's Signature | 13 stoy 2018 Driver's Signature Date & Time: 10 4 8000

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature Name:

NRIC/FIN No.:



www.libertyinsurance.com.sg

## Motor Cover Note

Name of Producer:	Cover Note No.:
SD CONTEGO SERVICES (A1429)	C0084698
Date of Issue:	Quotation/ Proposal/ Policy No.:
26 Jun 2018	

The Insured mentioned in the Schedule, having proposed for insurance in respect of the Motor Vehicle described in the Schedule, is hereby HELD COVERED under the terms of the Company's usual form of Motor Policy applicable thereto for the period mentioned in the Schedule unless the cover be terminated by the Company by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk.

Details of Schedule		
Name of Insured:	ONG MEI-LYNN (WANG MEILIN)	
Period of Insurance:	From: 26 Jun 2018 00:00	To: 25 Jun 2019 23:59
Registration No.:	SKL8300M	6100 A
Make and Model:	BMW 218I CONVERTIBLE RL	(S) (A) (S)
Type of Body:	CONVERTIBLE	(F)
Capacity/Tonnage:	1499	
Year of Manufacture/Registration:	2018/2018	
Chassis No.:	WBA2M12030VE51099	
Engine No.:	33395291B38B15A	
Sum Insured:	MARKET VALUE AT TIME OF LOSS	
Name of Finance Company:	DBS BANK LTD	
Type of Plan:	Comprehensive	
Excess:	600	

The Motor Vehicle (Third Party Risks and Compensation) Act (Cap 189), Motor Vehicles (Third Party Risks and Compensation) Rules, 1960, Road Transport Act, 1987 (Malaysia), Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia), and any subsequent revisions to the above Acts and Agreements.

I/We hereby certify that this Cover Note is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Not valid unless counter-signed by authorized person.



Date: 26 Jun 2018 14:13

For and on behalf of

LIBERTY INSURANCE PTE LTD

#### IMPORTANT NOTICE

Administrative Charge is payable for Cover Note issued and Policy not taken up.

Subject to Premium Payment Warranty Clause.

This Cover Note is issued for TEMPORARY USE only and is valid for 30 days from the date of issue, unless replaced by a Certificate of Insurance issued by the Company.

Page 1 of 1

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

Motor Cars and Motor Tractors the weight of which unlader does not accord 2500 kilograms

26 Jan 1995

NP 428A

12 %





ME M 57632088H

26-10-2006

83 SHELFORD ROAD SINGAPORE 288523

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

Vehicle No: SKL \$300m					Model:	BMW 218:-C	
Date of Accident: 17-11-18						moden	Dat W. Z. L. S.
Globa	al Sum Settlemer	nt: [	J	Yes	I I	No	
Repa	ir Estimate		:\$	10,	609 3	7	
Final	Repair Cost		: \$		069.99		
Loss	of Use		: 8	118	0.0		6 days at \$ 80 per day
Renta	al (if any)		: \$	-	Ü		days
LTA	/ GIA Search Fe	e.	: 8	7	45		
Other	rs		:\$		/		
			: 8	9			
Final	Settlement Sun	E .	: 8	8	1557 H	4	
Is Th	ird Party Worksl	op GIA	Regist	tered?	] YES	] NO	(Kindly indicate below)
A)	For Non GIA	Registere	d Wo	rkshop			(%)
B)	For GIA Regis	stered W	orksb	op:			ation: Yes / No io No:
1				_(%)	Asse	ssed Liab	ility (*):(%)
	BOLA Liabili	ty:					ility (*): (%) cases where BOLA does
Rema	BOLA Liabili  * Assessed Liab not apply.	ty:					CONTRACTOR OF THE PROPERTY OF
Rema	BOLA Liabili  * Assessed Liab not apply.	ty:ility to be J	filled o	nly for e			CONTRACTOR OF THE PROPERTY OF
Rema	BOLA Liabili  * Assessed Liab not apply.	ty: ility to be J Payee's I	filled o	nly for e	hain collision	s and for a	CONTRACTOR OF THE PROPERTY OF
Rema	BOLA Liabili  * Assessed Liab not apply.  arks	ty: ility to be j Payee's I	illed o	nly for a	hain collision	s and for c	cases where BOLA does

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)

## Print Received Message

This mail is associated with:

\*SKL8300M (2164517436SG) [SLE547X] TP ONG MEI-LYNN Nov 17 2018 8:00AM [LCRF PTE LTD] Performance Motors Limited

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/04/2019 16:46 PM. From

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$8437.44) - SKL8300M - Claim Handler: Tan, Wilson-KL

Approved:8437.44.

#### Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Friday, 23 November 2018 5:11 PM 'insurance@lioncityrentals.com.sg'

To: Cc:

Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SLE 547X (LCR) & SKL 8300M ON 17/11/2018 (08:35)

ALONG KIM SENG ROAD

23 November 2018

#### LCRF PTE LTD

Policy Holder

Your Ref: SLE 547X

Our Ref: CC3/LCR18020948/ja3

Dear Sir/Madam,

## ACCIDENT INVOLVING SLE 547X (LCR) & SKL 8300M ON 17/11/2018 (08:35) ALONG KIM SENG ROAD

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.

We have received a claim from SKL 8300M against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

of _83 Shelford Road S (288523) (address),
owner of <u>skl8300m</u> (vehicle no.) hereby authorize  PERFORMANCE MOTORS PTE 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 noSkl8300m that was
damaged pursuant to the accident which occurred on 13/11/18/(date) along
Junction of Kim Sery Rol & Hawelock Rol (location)
involving vehicle no/s SLE SARY ("the accident").
payment furtherto 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.
behalf is on a without prejudice and without admission of liability basis insofar

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

"Well. Performance Motors L.	("the workshop") hereby confirm that we/l
	ed surveyor of AIG Asia Pacific Insurance Pte. Ltd.
LKK Auto Consultants Pte Ltd	("name of surveyor") with respect to the amount claimed for
	0 0 0 (loss of use/ <del>rental</del> ) S\$ 3.45 (search fees)
for vehicle no. SKL830014 that was	damaged pursuant to the accident which occurred
on 17-11-18 (date) along Inches of Kin	n Sen Rd & Heurlock Rd (location) involving
vehicle no/s SLE SARX	
This is pursuant to the inspection conducted on	22 . I \ 1/8 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ow	mer On the Lym (Com me lin)"third party claimant")
of vehicle no. Suc 830070 to make the claim	m 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 A	sia Pacific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in to	he event that "the third party claimant" after the above said
agreement lodges a further claim against the former	er for any loss and expenses suffered pertaining to costs of
repairs and/or rental and/or loss of use pursuant to	the damage to SILL 83000 (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 to	his settlement is reached on a without prejudice and without
admission of liability basis.	
This agreement is subject to the application of	Singapore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same	B./
Dated thisday o	of(month) 20(year)
	PERFORMANCE II. INTED
((Tax))	Some of the same
MINIT	1 pel
	1 Bill (Massess)
Signed by AIG appointed suprevor	Charled & Signed by "the workshop"



A member of the Sime Darby Group Co. Reg. No. 197401659W GST Reg. No M1-0020001-x

207, Alexandra Ecad 280, Easpong Arang Ecad Sime Darby Ferformance Centre Singapore 189941 Singapore 436180 Tel 63190200 (Sales & Admin) 53130131 (AfterSales) Fax. 63449773

119. Alexandra Boad Sime Darby Business Centre Simpapore 159944 Tel. 63190528 (Afterdales) 63190533/530 (Motorrad) Fax. 64796624 (Motorrad) 64796624 (Motorrad)

(J.7)



#### SERVICE TAX INVOICE

Repair Order No. : B1 1327968

: 1 of 2 Page No.

Invoice Number: 2078119 / WSB : 07/01/2019 Date IN

Invoice Date : 20/03/2019

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Joseph Yaguel

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Ms Ong Mei-Lynn (Wang Meilin)

83 Shelford Road

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 288523

SKL8300M	VE51099	26/06/2018	218I-C	5087
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE

SKL8300M	VE51099	26/06/2018	218I-C			5087	
	LABOUR	1				NE	ETT
	To replace rear bumper and a					1,700	
	left LED light, third stoplamp in		d				
	area caused by the accident.						
	To respray rear bumper and b	ootlid.				1,730	0.00
	To check electrical wiring syst	ems and lightings at the				150	0.00
	rear section for proper functio	n.					
	To remove old PDC assembly	, replace damaged parts	and			150	0.00
	reconnect to new bumper incl	uding conduct checks for					
	proper function.						
	To carry out body cavity prese	ervation.				0.732	0.00
	Sundries.						0.00
	INS CLAIMS : ACCIDENT RE	PAIR. DIRECT SETTLE	MENT.			0	0.00
	DATE OF ACCIDENT: 17.11.	2018. 3RD PARTY CAR	: SLE547X.				
	YOUR REF NO : NIL.						
	VEHICLE WAS SURVEYED B						
	22.11.2018 AT 9:50AM. AUTH		S JOY IRENE				
	PROPOSE LOSS OF USE =		SUB IECTED				0.0
	TO INSURANCE COMPANY		SUBJECTED			1.0	0.00
	LTA SEARCH FEE = \$7.45.	COMPTIGNATION.					0.00
	EIN SERIOTTI EE - \$1.40.			440	SHE WILLIAM STORES		Sin
				Tot	al Labour 1:	3,910	J.00
					Retail		
	PARTS			Qty	Price	ME	ETI
	SET MOUNTS PDC SENSOR	REAR		1	58.60		8.60
	(DG/SL) ADHESIVE SET K6			1	53.05		3.05
	DECOUPLING RING PDC TO	DRQUE CONVERTE		4	5.05		0.20
	BOOTLID			1	1,136.15	1,136	6.15
	REAR BUMPER TRIM STRIF	(LINE SPORT)		1	90.50	90	0.5
	EMBLEM ADHERED REAR 2	2181		1	64.10	64	4.1
	EXPANDING NUT			2	1.00	2	2.0
	REAR BUMPER CARRIER			1	416.45	416	6.4
	THIRD STOPLAMP			1	174.15	174	4.1
	REAR BUMPER CENTRE G	UIDE		1	48.35	48	8.3

#### sww Dealer

#### Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Neg. No M2-8020081-x

311, Alexandra Boad JII, AIRMANDIR MOND Since Darby Performance Centre Singapore 199911 Tel 61190100 (Sales & Admin) 61190110 (AfterSales) Fax. 64747770

200. Kampong Arang Road East Coast Centre Singapore 638100

Tel 63190888 AfterSales: Fam 63449773

315, Alexandra Bond Sine Darby Business Centre Simmapore 159944 Tel 63196528 (AfterSal 53196533/538 (Motorrac

Fax: 64796601 54796624

(AfterSales) (Motorrad) (AfterSales) (Motorrad)



#### SERVICE TAX INVOICE

Page No. : 2 of 2 Repair Order No. : B1 1327968

Invoice Number: 2078119 / WSB

: 07/01/2019 Date IN Invoice Date 20/03/2019

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Joseph Yaguel

> Toh Jing Xuan Invoice By

71.25 71.25 PLAQUE 74MM 0.75 2 1.50 GROMMET 1,018.95 1,018.95 REAR BUMPER PANEL PRIMED (LINES) 1 393.80 393.80 REAR LH LED LIGHT

> 3,549.05 Total Parts

---- L A B O U R 2 ----NETT 83.00 To supply rear silver emboss lettering black base number plate with bracket.

0.00

Total Labour 2: 83.00

Labour Charges	123	3,913.00	Total Labour & Parts Charges	: S\$	7,542.05
Parts Charges	1	3,549.05	Less Insurance Excess	: S\$	0.00
Lubricant/Misc		80.00	Invoice Total Amount Exclude GST	: S\$	7,542.05
		ST(T)(T)(T)	GST @ 7%	: S\$	527.94
			Invoice Total Amount Include GST	SS	8,069.99

Computer generated invoice. No signature is required. Amount Payable Include GST S\$ 8,069.99

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Nov 2018 / 16:56:24

Receipt Date/Time: 19 Nov 2018 / 16:56:24

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181119-001902

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLE547X				
As at	17 Nov 2018/08:43:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SLE547X				
	Enquiry Fee		7.00	0.49	7.49
	20181119165454668608	6.4. T. L. I	7.00	0.49	7.49
		Sub-Total	2000		
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxx9609	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.

**Due Date** 

No results.

Task Group

Subject

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

Express

Case	Notified	Est Submitted	Adj Assigned		Adj Rpt		Adj :	Submitted	Ins Auth ed	d 5	Status	
Main	19 Nov 2018 Edit Reg		22 Nov 2018 00:00 Edit Adj Rpt		S\$7,542.0 Edit Estin			,542.05 rw Rpt			Pending ( Report Cancel C	for Survey
	tain	R	eference		Cla	im Deta	ils		Docum	ents	$\neg$	Show All
CLAIM SUE	BFOLDER DE	TAILS						[Created I	by adjuster)	1		
Insured:	LCRF PTE	LTD, Co. Reg. A	in.: 201624597	K.								
Main Claimant:	ONG MEI	-LYNN, ID: S76	32088H									
Vehicle Reg. No.:	SKL830	ОМ			0	ate of i.	055	Dark and much	1 08:00 - :59 and <b>22</b> Days I	From LTA	Reg Date	(Man Yr)]
Claim Type:	TP / 216	4517436SG				nlicy/Co lote No.		099994813 (Comprehensive)				
Vehicle Reg. No. (Insured):	SLE547X				The state of the s	olicy No Claiman		C0084698				
11 11 111						xcess:						
Repairer:	Performa 63190172	nce Motors Limit /63190174	ed (Alexandra	) 303	Alexandra i	Road, 5	ime D	arby Perforn	nance Centre,	159941	Alexandra	- Tel:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Ex	press	) - Tel: 65-6	6419-30	00	. [Handled by	Tan, Wilso	n-KL]		
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: (6	5) 622	1 8611							
Adjuster:	29/11/20	Consultants Pte	Ltd (HQ) - Tel	6256	6-3561 [+	fandled	by M	OHD TAUFI	KH BIN HAN	4ID] [	Final R	pt due
ASSOCIATI	ED MAIL RE	CEIVED								View All	Comp	ose Case Ma
· AIG_SG_	EXPRESS (15	/04/2019): Alert	Adj Mandate	Appr	oved (S\$84	437.44)	- SK	L8300M - C	Jaim Handle	r: Tan, V	Vilson	
ALL ASSOC	CIATED TAS	ve3					-	iew All I s	earch Tasks	Country	New Task	Comple

Handler

Assigned By

Completed On

Created On

Done?

#### Claim Documents

\*SKL8300M (2164517436SG)

[SLE547X]

TP

ONG MEI-LYNN

Nov 17 2018 8:00AM

[LCRF PTE LTD]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per	page 🔻	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
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33	12/04/19 19:50	Reinspection Photo	0	Load JPG	V
34	12/04/19 19:50	Reinspection Photo	0	Load JPG	-

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	ices	1 per p	page v	4
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49	12/04/19 19:50	Reinspection Photo	0	Load JPG	V
50	12/04/19 19:50	Reinspection Photo	0	Load JPG	V
51	12/04/19 19:50	Reinspection Photo	0	Load JPG	✓
Doc	umentation		1 per g	page v	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/11/18 14:14	TP ESTIMATE + docs	0	Load PDF	
2	20/11/18 14:14	TP GIA REPORT	0	Load PDF	
3	28/11/18 11:19	TP ESTIMATE - MARKED	0	Load PDF	
4	17/04/19 11:37	WORKSHOP INVOICE	0	Load PDF	
5	17/04/19 11:37	AUTHORISATION TO ACT FORM	0	Load PDF	
6	17/04/19 11:37	Release Voucher	0	Load PDF	
7	17/04/19 11:37	LTA SEARCH	0	Load PDF	
8	17/04/19 11:37	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/11/18 11:11	OI GIA REPORT	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
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	RE	COMPL	FTFD	RV	SURVEYOR
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LKK Auto Consultants Pte Ltd

TEAM		

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

4011	icle No:	SLE547X (Insd ve	eh)	Model:	BMW 218I 1.5 CONVERTIBLE	
		SKL8300M (TP ve	eh)		(A)	
Date	of Accident:	17/11/2018				
-		-11				
-	al Sum Settlem	nent : [ ] Ye	es	[X] No		
_	air Estimate		: \$	11,427.55		
_	Repair Cost		: \$	8,069.99		
	s of Use		: \$	360.00	6.00 days at \$60.00 per day	
1000	tal (if any)		: \$	0.00	days	
_	/ GIA Search F	ee	: \$	7.45		
Othe	ers:		: \$	0.00		
			: \$	203200		
Fina	l Settlement Su	m	: \$	8,437.44		
Is Ti belov		kshop GIA Registe	rear	[X] YES [	1 NO (Kindly indicate	
A)	v) For <u>Non GIA R</u>	egistered Workshotered Workshotered Workshop:	months a	Agreed Liability BOLA Applicable	This is a AZAMANTANA TANA TANANANA	
A)	For Non GIA R For GIA Regist BOLA Liability:	egistered Workshotered Workshop:	ор:	Agreed Liability BOLA Applicable27 Assessed Liabilit	(%)	
A) B)	For Non GIA R For GIA Regist BOLA Liability:	egistered Workshotered Workshop:	ор:	Agreed Liability BOLA Applicable27 Assessed Liabilit	(%) s: Yes/ Ne BOLA Scenario No: sy (*):(%)	
B)	For Non GIA R For GIA Regist BOLA Liability: * Assessed Liability	egistered Workshotered Workshop:	op: of or chain	Agreed Liability BOLA Applicable27 Assessed Liabilit	(%) s: Yes/ Ne BOLA Scenario No: sy (*):(%)	
B)	For Non GIA R For GIA Regist BOLA Liability: * Assessed Liability	egistered Workshop:100(%) billity to be filled only	op: of or chain	Agreed Liability BOLA Applicable27 Assessed Liabilit	(%) s: Yes/ Ne BOLA Scenario No: sy (*):(%)	
B) Rem	For Non GIA R For GIA Regist BOLA Liability: * Assessed Liability marks	egistered Workshop:100(%) billity to be filled only on: Payee's Breakd	op: of or chain	Agreed Liability BOLA Applicable27 Assessed Liabilit collisions and for ca	(%) E: Yes/ Ne BOLA Scenario No:  by (*):(%) Eses where BOLA does not apply.	

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

2019

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/LCR18020948/T1JA3Q2

Date:

17/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994813

Claimant Vehicle SKL8300M

Insured Vehicle No:

SLE547X

No: Date of Loss:

17/11/2018

Nature of Claim:

TP

Claim No: 2164517436SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SKL8300M** 

Make & Model:

BMW 218I, 1.5 CONVERTIBLE (A) 26/06/2018 (Man. Year: 2018)

Engine No:

33395291B38B15A

Reg. Date: Colour:

Black

Chassis No: Odometer:

WBA2M12030VE51099 3714 km

Engine Capacity:

1499 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,991.95	3,712.05	1,279.90	25.64
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,688.00	3,830.00	1,858.00	32.67
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	10,679.95	7,542.05	3,137.90	29.38
	+ GST 7.00/7.00% (S\$)	747,60	527.94	219.66	29.38
	Nett Amount (S\$)	11,427.55	8,069.99	3,357.56	29.38
	+ Loss of Use (6.0 x 5	\$\$60.00/day) (S\$)	360.00		
	+ Doc	/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	8,437.44		

INSPECTION

Date of Assignment:

22/11/2018

Date Inspected:

22/11/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

6.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen ... 17/4/2019

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Joy Irene Bascao

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR EMBOSS NUMBER PLATE	Bent	83.00 FS	*83.00 FS
2	1		*SUNDRIES	Necessary	150.00 FS	*80.00FS
3	1		*BOOTLID	Bent	1,136.15 FS	*1,136.15FS
4	1		*SET MOUNTS PDC SENSOR REAR	Necessary	58.60 FS	*58.60 FS
5	1		*REAR BUMPER CARRIER	Bent	416.45 FS	*416.45FS
6	1		*REAR BUMPER CENTRE GUIDE	Deformed	48.35 FS	*48.35 FS
7	1		*LH SIDE GUIDE FOR BUMPER	Not Necessary	49.05 FS	*-FS
8	1		*RH SIDE GUIDE FOR BUMPER	Not Necessary	49.05 FS	*-FS
9	1		*REAR BUMPER TRIM STRIP (LINE SPORT)	Cracked	90.50 FS	*90.50FS
10	1		*REAR BUMPER PANEL PRIMED (BASIS)	Deformed	1,018.95 FS	*1,018.95FS
11	1		*RR FLAP TOWING EYE PRIMED	Repair	38.95 FS	*-FS
12	1		*EMBLEM ADHERED REAR 218I	Necessary	64.10 FS	*64.10FS
13	1		*TRUNK LID GASKET	Not Necessary	125.45 FS	*-FS
14	4		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	20.20 FS	*20.20 FS
15	4		*ULTRSONIC SENSOR BLACK	Not Necessary	947.40 FS	*-FS
16	2		*EXPANDING NUT	Necessary	2.00 FS	*2.00 FS
17	2		*GROMMET	Necessary	1.50 FS	*1.50 FS
18	1		*PLAQUE 74MM	Necessary	71.25FS	*71.25FS
19	1		*REAR LH LED LIGHT	Cracked	393.80 FS	*393.80 FS
20	1		*THIRD STOPLAMP	Necessary	174.15FS	*174.15FS
21	1	1127277	*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
F≠Fra	nchise	part. S=Spci	Nett	Total Parts (S\$)	4,991.95	3,712.05

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
Lab	our Items			
1	REPLACE REAR BUMPER PANEL AND ATTACHMENTS ,BOOTLID ,ETC TO KNOCK OUT DENTS CAUSED BY THE ACCIDENT	New	2,550.00	1,700.00
2	SPRAY PAINT REAR BUMPER PANEL, BOOT LID , TAIL PANEL	New	2,666.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	150.00
5	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
	Gross Labour	Cost (S\$)	5,688.00	3,830.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >