

INS-CASE OWNER:

Ming Tao

CC 3, ALB 180

22358, T-fazg

LKK:

IDAC:

Surveyor:

Tenth

DOI:

28/11/2019

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGA3904J

Name of Insured:

Marie S. Barnes P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Nature of Accident:

Is driver the owner?

(YES NO)

If NO, Driver Name / Age:

Koh Kuan Tion

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SLR1610B



INSRS:

WSP:

Tel:

Liability:

RMKS:

PmL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/12
CPK

SLR1610B-X: SGA3904J-X

File review, bulat 27, rental survey, send letter to OI

File pass to finalize OR

Need other repair photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 11/12/2019 ✓

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

12/12/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(3 days)

Reduction: S\$ 70

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

2/4/2019

Confirm with:

Cwoline

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

S\$ 2,709.61

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

300.00

(\$100.00 x 3 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

3,017.06

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$

2,717.06

Name 1:

Performance Motor Limited

Payee 2: (Payee 1's N/A)

S\$

300.00

Name 2:

Yap Pek Lan

Payee 3: (Payee 1's N/A)

S\$

Name 3:

ASSIGNMENT

From: Date: 28012019

Estimated Cost:

OD / TP / WS / TP RES / DD RES / EVA / INV / MV

To inspect Vehicle No: SLQ 1610B

at Workshop no: Performance

of: 303 Alexandra Rd

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: Kevin

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 2102 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'DS'

Date: Person Contacted:

Vehicle: IN / OUT



Veh No: SLQ 1610B

Type: M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BAHN X 1

Colour: White

Sp. Reading: 23914

Eng No:

C No: WSAHS72030566470

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/50R18

R: -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front: R/Bal: 6 mm

L/Bal: 6 mm

D.O.A:

Survey held at: PML

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

pp1 2,53235 / R/h 2,937.85 / 53.70%

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.F. (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Insp (\$)

☐ Weekend (\$)

Survey Fee:

Transportation

1) ...

2) ...

3) ...

4) ...

TOTAL

Box for Survey Fee details.

Performance Motors Limited

A member of the Sime Darby Group
Reg. No. 197451359M GST Reg. No. M2-0020081-X



119, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64787772

119, Kembangan Road
East Coast Centre
Singapore 438186
Tel: 63190886 (AfterSales)
Fax: 63449773

119, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax: 64786401 (AfterSales)
64786424 (Motorrad)

GST REG. NO : M2 - 0020081 - X

12 DEC 2018

ESTIMATE

Estimate No. : b1 49419
Date Estimated : 12/12/2018
Prepared by : Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Yap Pak Lan
240 Tampines Street 21
#09-465

Singapore 520240

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLQ16108	5G66470	28/06/2017	X1 sDrive20i	0

DESCRIPTION

To replace rear bumper panel & all attachments cause by accident

850 ✓ 1,700.00

Painting on rear bumper upper

95 ✓ 1,038.00

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

150 ✓ 177.00

Sundries

240 80.00

Total Labour 1: 2,995.00

DESCRIPTION

REAR LH BUMPER MOUNT
REAR RH BUMPER MOUNT
RR BUMPER CARRIER
MOUNTING SMART OPENER
REAR TRIM UNDERRIDE PROTECTION (X L
RR BUMPER LH CORNER MOUNTING
RR BUMPER RH CORNER MOUNTING
REAR BUMPER PANEL PRIMED
REAR BUMPER MIDDLE TRIM PANEL (PDC)
REAR BUMPER BOTTOM TRIM PANEL (LINE
REAR BUMPER TOWING EYE COVER
DECOUPING RING PDC TORQUE CONVERTER

QTY	PRIC	VALUE
1	160.55	160.55
1	160.55	160.55
1	468.30	468.30
1	45.30	45.30
1	102.30	102.30
1	141.90	141.90
1	141.90	141.90
1	741.55	741.55
1	233.60	233.60
1	222.45	222.45
1	36.60	36.60
4	5.05	20.20

Total Parts : 2,475.20

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 19740133WV, GST Reg. No. M2-0029081-4



FINAL REPORT

Estimate No. : b1 49419
Date Estimated : 12/12/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Yap Pek Lan
No. 92 Punggol Central
#13-27

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

Singapore 828723

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE		
SLQ1610B	5G66470	28/06/2017	X1 sDrive20i	0		
DESCRIPTION			ORIGINAL PRICE	DISC. %	NETT	
To make good the rear bumper include replacement of damaged parts and knocking out dents caused by the accident			850.00		850.00	
To spray paint rear bumper			934.00		934.00	
To check electrical wiring systems at the rear section for proper function			150.00		150.00	
Sundries			40.00		40.00	
DESCRIPTION			UNIT PRICE	QTY	DISC. %	NETT
REAR TRIM UNDERRIDE PROTECTION (X L			102.30	1.00		102.30
REAR BUMPER MIDDLE TRIM PANEL (PDC)			233.60	1.00		233.60
REAR BUMPER BOTTOM TRIM PANEL (LINE			222.45	1.00		222.45

SUPPLEMENTARY ITEMS

Total Labour :	1,974.00
Total Parts :	558.35
Total Labour & Parts :	2,532.35
Deduction for Excess :	0.00
Total Repair Costs less Excess:	2,532.35
GST @7%:	177.26
Grand Total :	2,709.61

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401339W GST Reg. No M2-0020081-X



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

380, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

12 DEC 2018

ESTIMATE

Estimate No. : b1 49419
Date Estimated : 12/12/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Yap Pek Lan
240 Tampines Street 21
#09-465

Singapore 520240

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLQ1610B	5G66470	28/06/2017	X1 sDrive20i	0

DESCRIPTION

To replace rear bumper panel & all attachments cause by accident.

850 1,700.00

Painting on rear bumper upper

934 1,038.00

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

150. 177.00

Sundries.

? 80.00

Total Labour 1: 2,995.00

DESCRIPTION

REAR LH BUMPER MOUNT
REAR RH BUMPER MOUNT
RR BUMPER CARRIER
MOUNTING SMART OPENER
REAR TRIM UNDERRIDE PROTECTION (X L
RR BUMPER LH CORNER MOUNTING
RR BUMPER RH CORNER MOUNTING
REAR BUMPER PANEL PRIMED
REAR BUMPER MIDDLE TRIM PANEL (PDC)
REAR BUMPER BOTTOM TRIM PANEL (LINE
REAR BUMPER TOWING EYE COVER
DECOUPING RING PDC TORQUE CONVERTER

QTY	PRIC	VALUE
1	160.55	X ? 160.55
1	160.55	X ? 160.55
1	468.30	X ? 468.30
1	45.30	X ? 45.30
1	102.30	ok 102.30
1	141.90	X ? 141.90
1	141.90	X ? 141.90
1	741.55	Ry 741.55
1	233.60	de 233.60
1	222.45	mt 222.45
1	36.60	X 36.60
4	5.05	mt 20.20

Total Parts : 2,475.20

Co. Reg. No. 197401559W GST Reg. No. M2-0020081-x

315, Alexandra Road
Sine Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63198533/530 (Motorrad)
Fax. 64796001 (AfterSales)
64796028 (Motorrad)

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

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 2 April 2019 1:29 PM
To: PBSP
Cc: Admin A
Subject: RTA involving vehicle nos. SLQ1610B and SGA 3904J on 02/04/2019
Attachments: DV SGA 1610B.pdf

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AIG18022358/T1fa3
Your Ref: SLQ 1610B

Dear Caroline,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,709.61
2. Loss of Use (\$100.00 x 3 days)	S\$ 300.00
3. LTA search fee	S\$ 7.45
	S\$ 3,017.06

Please duly sign the **DV** attached and return to us (LKK) for payment processing.

In the meantime, we appreciate if you could kindly furnish us a copy of the **after repair photo** for our file record.

Your prompt action 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."

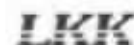
Best Regards,

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 17 December 2018 11:20 AM
To: 'PBSP'; Mei Kwan (LKKAUTO)
Cc: Admin A; assignments
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SLQ1610B & SGA3904J ON 07/12/2018
*** LKK REF: CC3/AIG18022358/fa3

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18022358/fa3
Your Ref: SLQ 1610B

Dear Caroline,

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."

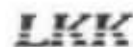
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Save the Earth. Print only when necessary.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLG1610B	Model:	BMW
Date of Accident:	7-12-2018		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	5853.11	
Final Repair Cost	: \$	2709.61	
Loss of Use	: \$	300.00	3 days at \$ 100 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	7.45	
Others	: \$		
	: \$		
Final Settlement Sum	: \$	3017.06	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop: Agreed Liability _____ (%)			
B) For GIA Registered Workshop: BOLA Application: Yes / No			
BOLA Scenario No: _____			
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Performance Motor Limited	: \$	2709.61
2)	Performance Motors Ltd	: \$	7.45
3)	Yap Pek Lan	: \$	300.00

Signed by appointed surveyor _____

Date _____

Please attach all the supporting documents to the form.

Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;
Survey Report; Medical Report / Bill (if any)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18022358/fa3

31st December 2018

MARIC & PARTNERS PTE LTD

9 Tagore Lane,
#03-04, 9 @ Tagore,
Singapore 787472.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SGA 3904J AND SLQ 1610B ALONG
PIE ON 07.12.2018**

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)

I, Yap Pek Lan ("the third party claimant")
of 92 Punggol Central #13-27 S(828733) (address),
owner of SLQ1610B (vehicle no.) hereby authorize
Performance Motors Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SLQ1610B that was
damaged pursuant to the accident which occurred on 7.12.2018 (date) along
PTE to Changi Near Exit 15 Upp Serangoon Rd (location)
involving vehicle no/s SGA 3904 J ("the accident").

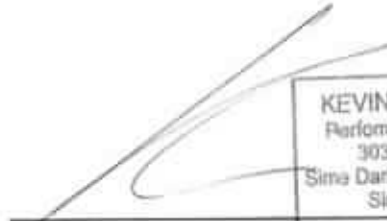
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 12 day of 12 (month) 20 18 (year)



Signed by "the third party claimant"



KEVIN LEONG WAI KIT
Performance Motors Limited
303 Alexandra Road
Sims Darby Performance Centre
Singapore 159941

Signed by "the workshop"

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

"We/I, Performance Motors Limited ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for SS 2709.61 (repair costs), SS 300.00 (loss of use/~~rental~~) SS 7.45 (search fees) for vehicle no. SLQ1610B that was damaged pursuant to the accident which occurred on 7-12-18 (date) along PTE to Changi near Exit 15 Upp Serangoon Rd involving vehicle no/s SGA 3904J

This is pursuant to the inspection conducted on 28-1-2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yap Pek Lay ("third party claimant") of vehicle no. SLQ1610B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLQ1610B (vehicle no.) as a result of the accident.

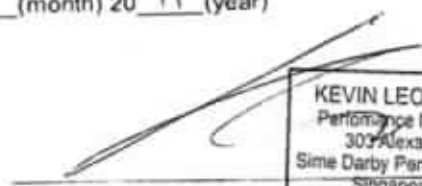
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 3rd day of May (month) 20 19 (year)


LKK MTH

Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"

KEVIN LEONG WAI KIT Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941
--

309, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770380, Kampong Arang Road
East Coast Centre
Singapore 438190
Tel. 63190888 (AfterSales)
Fax. 63449773313, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

(PK)



SERVICE TAX INVOICE

Repair Order No. : B1 1333940

Date IN : 28/01/2019

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number : 2081932 / WSB

Invoice Date : 28/03/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Yap Pek Lan
No. 92 Punggol Central
#13-27

Singapore 828723

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLQ1610B	5G66470	28/06/2017	X1 SDRIVE20I	23914

- - - - LABOUR 1 - - - -

To make good rear bumper and replace all damaged parts
including to remove and install body parts in order
to carry out painting job.

To respray rear bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 7.12.2018. 3RD PARTY CAR : SGA3904J.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 28.1.2019 AT 11.15 AM.
AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK ON
17.12.2018 VIA E-MAIL.PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT

850.00

934.00

150.00

40.00

0.00

0.00

0.00

Total Labour 1: 1,974.00

- - - - PARTS - - - -

REAR TRIM UNDERRIDE PROTECTION (X L

REAR BUMPER MIDDLE TRIM PANEL (PDC)

REAR BUMPER BOTTOM TRIM PANEL (LINE

Qty	Retail Price	NETT
1	102.30	102.30
1	233.60	233.60
1	222.45	222.45

Total Parts : 558.35



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

180, Kampong Arang Road
East Coast Centre
Singapore 438188
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/536 (Motocrrad)
Fax. 64796601 (AfterSales)
64796624 (Motocrrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1333940	Page No. : 2 of 2
Date IN : 28/01/2019	Invoice Number : 2081932 / WSB
Cust. Svc. Advisor: Kevin Leong Wai Kit	Invoice Date : 28/03/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 1,934.00	Total Labour & Parts Charges : S\$ 2,532.35
Parts Charges : 558.35	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 40.00	Invoice Total Amount Exclude GST : S\$ 2,532.35
	GST @ 7% : S\$ 177.26
	Invoice Total Amount Include GST : S\$ 2,709.61

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 2,709.61
---	--

All amounts are in Singapore Dollars.

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

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

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





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Dec 2018 / 15:59:26

Receipt Date/Time : 11 Dec 2018 / 15:59:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181211-002322

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SGA3904J

As at 07 Dec 2018/15:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SGA3904J

Enquiry Fee

20181211155556932736

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

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.

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





























Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2018 Edit Reg		28 Jan 2019 00:00 Edit Adj Rpt	S\$2,532.35 Edit Estimates	S\$2,532.35 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MARIC & PARTNERS PTE LTD , Co. Reg. No.: 201620701N								
Main Claimant:	YAP PEK LAN , ID: S1774702I								
Vehicle Reg. No.:	SLQ1610B	Date of Loss:	07/12/2018 15:00 - :59 [17 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4215293387SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SGA3904J	Policy No. (Claimant):	VPA/P1947134						
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 21/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLQ1610B (4215293387SG)
[SGA3904J]
TP
YAP PEK LAN
Dec 7 2018 3:00PM
[MARIC & PARTNERS PTE LTD]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/19 13:05	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	02/04/19 13:05	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
4	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
5	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
6	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
7	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
8	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
9	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
10	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
11	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
12	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
13	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
14	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
15	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
16	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
17	02/04/19 13:05	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/12/18 15:02	TP ESTIMATE + DOCS	 Load PDF	
2	12/12/18 15:02	TP GIA REPORT	 Load PDF	
3	12/02/19 18:12	TP ESTIMATE - MARKED	 Load PDF	
4	02/04/19 13:38	LETTER TO OI	 Load PDF	
5	15/05/19 10:34	WORKSHOP INVOICE	 Load PDF	
6	15/05/19 10:34	AUTHORISATION TO ACT FORM	 Load PDF	
7	15/05/19 10:34	Release Voucher	 Load PDF	
8	15/05/19 10:34	LTA SEARCH	 Load PDF	
9	15/05/19 10:34	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/12/18 10:40	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGA3904J (Insd veh)	Model:	BMW X1 2.0 SDRIVE20i (A)
	SLQ1610B (TP veh)		
Date of Accident:	07/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,853.11
Final Repair Cost	:	\$	2,709.61
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,017.06

3.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

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

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

BOLA Liability: _____100____(%) Assessed Liability (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 2,717.06
2)	Yap Pek Lan	:	\$ 300.00
3)		:	\$

JOANNE LEE KHANG MIN

15 May
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18022358/T1FA3Q2

Date: 15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLQ1610B

Insured Vehicle No : SGA3904J

Date of Loss: 07/12/2018

Nature of Claim: TP

Claim No: 4215293387SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ1610B**

Make & Model: BMW X1, 2.0 SDRIVE20I (A)

Reg. Date: 28/06/2017 (Man. Year: 2017)

Colour: White

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

Engine No: G147H474B48A20A

Chassis No: WBAHS720305G66470

Odometer: 23914 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/50 R18

Front Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Tyre Size: 225/50 R18

Rear Left Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,555.20	598.35	1,956.85	76.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,915.00	1,934.00	981.00	33.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,470.20	2,532.35	2,937.85	53.71
+ GST 7.00/7.00% (S\$)	382.91	177.26	205.65	53.71
Nett Amount (S\$)	5,853.11	2,709.61	3,143.50	53.71
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,017.06		

INSPECTION

Date of Assignment: 28/01/2019

Date Inspected: 28/01/2019 Inspected At:

Performance Motors Limited (Alexandra)
303 Alexandra Road, Sime Darby
Performance Centre
Singapore 159941

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*40.00 FS
2	1		*REAR LH BUMPER MOUNT	Not Necessary	160.55 FS	*- FS
3	1		*REAR RH BUMPER MOUNT	Not Necessary	160.55 FS	*- FS
4	1		*RR BUMPER CARRIER	Not Necessary	468.30 FS	*- FS
5	1		*MOUNTING SMART OPENER	Not Necessary	45.30 FS	*- FS
6	1		*REAR TRIM UNDERRIDE PROTECTION (X L)	Cut	102.30 FS	*102.30 FS
7	1		*RR BUMPER LH CORNER MOUNTING	Not Necessary	141.90 FS	*- FS
8	1		*RR BUMPER RH CORNER MOUNTING	Not Necessary	141.90 FS	*- FS
9	1		*REAR BUMPER PANEL PRIMED	Repair	741.55 FS	*- FS
10	1		*REAR BUMPER MIDDLE TRIM PANEL (PDC)	Deformed	233.60 FS	*233.60 FS
11	1		*REAR BUMPER BOTTOM TRIM PANEL (LINE)	Cut	222.45 FS	*222.45 FS
12	1		*REAR BUMPER TOWING EYE COVER	Not Necessary	36.60 FS	*- FS
13	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS
Total Parts (S\$)					2,555.20	598.35

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER & ALL ATTACHMENTS CAUSE BY ACCIDENT	New	1,700.00	850.00
2	PAINTING ON REAR BUMPER UPPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			2,915.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >