Yesalin		CC 4, AG 180	22776, -	11 pa 3 yu   EKK		6
INS CASE OWNER	MM	ASSIGN	MENT 1 0	1 19	lived	
+Surveyor:	4-5-54	DOI:		Date / Time :	191.2	13
	entrare to so	9 9	1	Registered in Merimen:	11:	1.0
Pre-assign / CCU	FIE GOT	51315				
Insured Vehicle N	0.		/ Claim No. :			1.4
Name of Insured	TOAQUIT	~ Morust & airis	Policy No. :			WY
_ U	10110		MANAGEMENT ST			
Insured Tel No.	1	HP: 301012 B	Make / Model :			
Excess See II :SS		D.O.A: 28/11/20 B	Place of Acciden			
Is driver the owner	r? (YES / NO)	Nature of Accident				
If NO, Driver Na	mc / Age :	0	OI GIA REPORT	NES / NO ; TP GIA REPO	ORT: PES / NO	)
Driver Tel		(V/L:(YES / NO)	Insured Liability	56 Final? Y	es/No	
	-2.77	A. O. C.	Visit New College To	04 1011 0411-04		
458088	$\perp$ $ -$					-
INSRS:	INSE	5	INSRS:	INSI	RS:	
		41 41	WSP:	WSI		
WSP: Stw.	Ass H Tel:	H H	Tel:	H Tel:		
N W	100 -01	1/4 1/1	Liability:	W -W	ility :	
RMES:	RMR		RMKS:	RMI		
Date/Time	Fa.cateria	dar aresar set o	e last well-deal		Tay years loss	100
200	1.28d881. J M	Klur 130x Pech 2/	A CHI SHI DI LOCATION	STAGE Non-Reporting ltr (1st):	DATE / P	IC
14/2	10012/19/3	PRINGING 403 1		Non-Reporting ltr (2nd)		
144				Non-Reporting ltr (Final):		
(4)				Notification Itr (if non-pickup):	1-111	
of the	Tanada Amona	led LOD from TP.		Call Ot: XUA 2	1010	
2/4/19	offer Fably	the state of the s		After call itr to OL  Documentation Check List: 1	landler Typi	
	OFRA PASSA	saying ke alveadi	20 CO	Notification ltr (If non-pickup)	tanuier typ	
				After call lir to Ol	-	$\vdash$
		DV and other down				$\Box$
		equered mail on.		Release Voucher:		
	( Pondry DV )	zkirn)		Final Repair Bill:	No.	
914119	Dr M - Pends	re fivial Ropair Boil		Car Rental Invoice:	X	
MHA	+ WIS YOU IN FIL	pass to ATT to check		Towing Invoice	×	
	- Fill Miss to Admi	in to close.		LTA / GIA :	X Y	
				Medical Bill:	(A)	
				PIR:	X	
				Mandate/Reject Instruction:	X	
				LOD	DQ.	
ATTERNATION OF THE PERSON	. Danier	P		Payment Breakdown Form:	130	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		-
NALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
pair Cost:	S\$ (	days) Reduction;	%	Email Email	Call	
NAL SETTLEMENT	Date/Time: N4/19 Ap			Email Call	Jean L	
nal Liability:		d (Assessed) BOLA S/N No. 3		If NO or B 28, Ass. Lia:		
epair Cost:	55 9674 00 Marie	Service (1)		The second secon		
ss of Rental (LOR):	SS - (	days)			STATE .	
iss of Use (LOU):		x 14 days)				
oss of Income (LOI):	SS - (S	x days)		1.14	119	
OR only LOU onl		LOR + LOI Tick only or	ne]	11/1	1/11	
IA/LTA Search	SS -				1	
fedical:	SS -			1) Claim status: Norm Neje	Private Settle	
isbursement:	S\$ -	(e.g. Tow/ Independ		2) Report Format: 3) Survey fee: \$320	00	
egal Cost otal:	ss 2564.00	Global Sum SS:		a) ourvey loc. 13 370	7.0	
INAL PAYMENT	Date/Time:	Confirm with:		Email Call		15 m
APPENDING TO THE PERSON OF THE	ss 3564-00	Name 1: SOURVEYN	TVIatOV .		7.1	11/80
type 1:		Name 2:	0.0002		M	1.11
iyee 2: (Strike if N.A.) iyee 3: (Strike if N.A.)	SS SS	Name 3:				
die a faithe it ta'a'l	199	[430000 121]				

would Tark REF:	17167-	
	ASSIGNMENT	
	FZ 1988	P. Yr Regn 2016 Ju
rom Date:	Type: M.Car / M.Cycle / Bus / Van / Le	
stimated Cost	Truck / Trailer or	50.65
O TP/ WS / TP RES / OD RES / EVA / INV / MV		T (41)
n Inspect Vehicle No: 72 8988 P	Make BMW (650 G	T 60 647
Workshop m/s 2000/MeVV Workshop Worksho	Calour Florer.	
	Sp.Reading	T/Radio: Insured / Std / NI / NA
sured .	Eng/No:	45N 67A17000
olicy No.	CTNO. 10 WIS 130	050/6.2767000
lains No	Gen: Cond: Good   Fair / Poor / Burnt	
um Insured Excest	Steering: Inerder / Jammed / Leaked	Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked	/ Burnt or
take of Veh:	Modi: (Nil ) S/Rim / STD A/Rim o	
	Tyre Size: F:  20	160RIT
(Policy Condition)	R: //ox	160RIT
emark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA	MIC   OHTSU PIRY SUMI /
repair at the time of inspection.	TOYO / YOKO or	
11		Rear
al. or Market Value:	R/Bal C mm	R/Bal. \$ mm
DAC Accident Rport: Consistent? : Yes or No	100	1.00
SIA / PR Seen Consistent? : Yes or No	D.O.A. mm	D.O.I. 2/12/18
st Repairs. H days Res. Yes or No.		11.0
um Sum: 70 % 3 Val.: Yes or No.	Survey held at South	27
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S	/ NIS / U/C / Rooftop or
Vehicle: IN Date Person Contacted		y Structure affected due to collision
Date / Time Action / Instruction		
V		
\$7700.	R with of regard days.	
42 × 15000 E0	IC OPENIOL ARTHUR COURS	
_	PLA = 41076.	50 76%
	CAN HAVE	
The Real Property Control of the Personal Property Control of the		
tute/Ime, File Pass to? : Prell, Report	Days Of Repair:	Television I
: Final Report	Resurvey No. of Trip:	Survey Fee:
Sudis/Time. File Return to?	ld Fee: Site Insp (\$	Transportation  J S+RS St
Ad	Interview (\$	
, *·		) Photos
Report Format :	Tech Invs (\$	) Others
.ump Sum / I.B.I: (\$	Weekend (\$	and the Control of the Control

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	5613A
Vehicle No.:	FZ8988P
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Jan 2019
Vehicle Make:	B.M.W.
Vehicle Model:	C650 GT
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	652EA70039652
Chassis No.:	WB10C0501GZ567000
Maximum Power Output:	•
Open Market Value:	\$12,609.00
Original Registration Date:	14 Jul 2016
First Registration Date:	14 Jul 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$1,892.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	13 Jul 2026
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$6,012.00
COE Rebate Amount:	\$4,491.00
Total Rebate Amount:	\$4,491.00

The information contained herein is correct as at 23 Jan 2019

MV: \$ lok

OK



# 南方摩哆

Block 1006, Bukit Merah Lane 2, #01-10 Singapore 159762 Tel:62730369 Fax:62746614

Repair & Dealing in New & Second-hand Motor-cycles, Scotters & Insurance Agent

Date 17th December 2018 Wester Claims Department At & Bere Parific Insurance Pte Ltol. 78 Marton Way #07-16 Ala dureding XINggme 679120

Dear din

Re: Korf of repair to drive c 610 G7 - FZ PARAP 1 pe of Wirror LH Wirtor LH Front fairing LH. Lentre fairing CH Tower cowling airi Windorson Bhw Name plate Frotrest plate

Fit. LH indicator - 9/88/19 mis - Feb. LH indicator - 9/88/19 mis - Feb. 10%

483.06414 140 00 bro/ 2600001 40000-1 640.00 mt 3 Stopent afo on und btoo at stras XMM 4121.24 600000 404-12 3 676-10

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey colorect for torray pointing

- . To display damaged parts) during resurvey
- . Parts prices are subject to confernation
- . Third party survey o on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed.
- . Supplementary demissimust be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reporter Signature:

Labour

310.00 A 402610

Taylin 97495749

20/12/18 & Zpm

Tel 64193000 Far 6412372)

Yours faithfully, SOUTHERN MQTOR



## Performance Motors Limited

A member of the Sime Darby Decup Co. Seg. No. 197401159W DBT Seg. No M2-0010081-X

101. Alexandrs base Sime Darby Performance Centre minuspore 153941 Tel E130100 (Sales) 6130111 (Siterbales) For 64747700

200. Exempting Arrang Stand East Coast Centre Singapore 18180 Tel. 53190088 [Afrechales] Fas. 6349773

315, Alexandra Road Sine Darby Surspens Centre Sinesacce 15994 Tell 19022 6117033/532 Motocrad Fax 44784424 AfterBalen 41784424 Motocrad M



46.99

718.24

718.24

: S\$

: 8\$

#### PARTS TAX INVOICE

20000 Account No.

Customer Name : Cash Sales - Parts

Invoice No. : 489958 / PAB

Invoice Date : 17/01/2019 10:48:36

: 1 of 1

Partsman

: S97267

Depot

: Q5

Reference

: SOUTHERN MOTOR

0.001	Don't Mireshor	Description	Issued Qty	BkOrd Qty	Sell. Price	Net Price
N	Part Number	HUAT HP:62730369				
N.8	51168396595	LH RR VIEW MIRROR	1	0	483.06	483.06
	63128556876		OR 1	0	188.19	188.19
						50
			rts Total		E.	S\$ 671.2
		Ha	ndling / T.T. Char	rges	12	
		In	voice Total Amoun	t Exclu	de GST :	S\$ 671.2

## This is a computer generated invoice. No signature is required

- Note : 1) ALL AMOUNTS ARE IN SINGAPORE DOLLARS
  - 2) GOODS SOLDS ARE NOT RETURNABLE
  - 3) FOR CREDIT PURCHASES
    - INTEREST CHARGE 1% PER MONTH OR PART THEREOF WILL BE DEBITED ON

GST @ 7.00%

Invoice Total Amount Include GST : S\$

Amount Payable Include GST

- ANY OUTSTANDING AMOUNT EXCEEDING SPECIFIED CREDIT PERIOD



# 南方摩哆 SOUTHERN MOTOR

Block 1006, Bukit Mersh Lane 2, #01-10 Singapore 159762 Tel:62730369 Fax: 62746614

Repair & Dealing in New & Second-hand Moror-cycles, Scotters & Insurance Agent

Date: 17th December 2018 Wester Claims Deportment At & Bein Praise Insurance Phe Lon 78 Shanton Way #07-16 Ala dureding Vingame 078120

Deer Nin

Re: Korf of repair to daw choof - Fz 8988P 1000 Mis pe of Wirror LH Wirror bracket LH J. W. 140 00 bro/ 260 00 WA/ Front fairing LH 40000 mt Lentre fairing LH 640,00 4 Tower conling 3.1100 (4) Aide bon I to as ut GIVI WIndowsen ston wit RAW Name plate HOL X Footrast plate Loft on 401.10 Ten 10/2 \$ 676-10

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey autorelanter spray painting

. To display damaged partis; during resurvey

. Parts prices are subsent to confirmation.

. Third party survey is on a "Without Prejudice" basis.

. No illegal moorlication(s) is allowed

. Supplementary semist must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Tabour

1A 402610

250

20/12/18 @ 2pm

Tel 64193000 Far 64153727

Yours faithfully, SOUTHERN MQTOR



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG18022776/T1pa3

27 DEC 2018

JOAQUIM FLORIST & GIFTS PTE LTD 9 KAKI BUKIT ROAD 2 #03-06 GORDON WAREHOUSE BUILDING SINGAPORE 417842

Dear Sir/Madam.

# ACCIDENT INVOLVING GBF 5131S & FZ 8988P ALONG/AT BLK 82 STRATHMORE AVE LOADING/UNLOADING BAY ON 28/11/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from FZ 8988P against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

C.C.

Email: chewht@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

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

I, TAN KENG STONG CCHEN WINGXIANG ) ("the third party claimant")
of Rek 12 Afrakanone Are #04-150 Shingepie 14/0f2 (address), owner of F2 DPPP (vehicle no.) hereby authorized Anothern lighter
("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. Fz + + + + + + + + + + + + + + + + + +
involving vehicle no/s \$\ldot 4\beta \ldot 1\beta 1 \ldot 2 \ldot 2 \ldot 1\beta 1 \ldot 2 \ldot
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 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.
Date thisday of(month) 20/ (year)
SOUTHERN MOTOR
Bik (1006, Bukit Meralt hane 2
Signed by "the third party claimant" Signed by "the workshop"

38 EN CO CO CO

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

Well. Southern Motor	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed a	
	me of surveyor") with respect to the amount claimed for
SS 3 4 1 4 - 00 (repair costs), S\$ /40 00	(loss of use/reptel) S\$ / (search fees)
for vehicle no. 720900 that was dam	aged pursuant to the accident which occurred
on 21-11-2018 (date) along Strathmane Are 1	outte carpark NO a St (of "location) involving
vehicle no/s GRF +131 R	(13333)
This is pursuant to the inspection conducted on	(date) at "the workshop".
	THN KENG IVING ("third party claimant")
We/I confirm that we/I are/am authorized by the owner	(CHEN SUNGKIANA) ("third party claimant")
	s set out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a man	ner that we/l deem fit. We/l enclose herein the letter of
authority given by "the third party claimant".	
We/I further confirm that we/I will indemnify AIG Asia	Pacific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in the e	event that "the third party claimant" after the above said
agreement lodges a further claim against the former for	r any loss and expenses suffered pertaining to costs of
repairs and/or rental and/or loss of use pursuant to the	damage to TZ 4)P4P (vehicle no.) as a result
of the accident.	
We/I confirm that the agreement reached above is in f	full and final settlement of any claim of "the third party
	settlement is reached on a without prejudice and without
admission of liability basis.	
	apore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
Dated thisday of!	(month) 20 (year)
((TKK))	
	SOUTHERN MOTOR
MTH	Bik 1006, Bukit Marah Lane,2
Signed by AIG appointed surveyor	Chapped & Signed by the workshop?

ALCOHOLDS



### SOUTHERN MOTOR

Blk 1006, Bukit Merah Lane 2 #01-10 Singapore 159762 Tel:62730369 Fax:62746614 CO/GST Reg No:23414700L

TAX INVOICE NO

: INV28201

Invoice Date

: 28th March 2019

Payment Terms

: CASH

Vehicle No.

: FZ8988P - BMW C650GT

Mechanic

: CASH

#### AIG ASIA PACIFIC INSURANCE PTE LTD - AA002

78 SHENTON WAY #07-16 AIG BUILDING Singapore 079120

Tel: 64193000 Fax: 64153727

S/No	DESCRIPTION	QTY	U/PRICE	Amount
1	7% GST ON COST OF LUMP SUM REPAIR	1	\$224.00	\$224.00
2	COST OF LUMP SUM REPAIR	1	\$3,200.00	\$3,200.00
3	LOSS OF USE FOR 4 DAYS AT \$35.00 PER DAY	1	\$140.00	\$140.00

TOTAL : \$3,564.00

BALANCE : \$3,564.00

Goods Solid Are Not Returnable. Deposit Paid Are Not Fefundable. All cheques should be made payable to "SOUTHERN MOTOR". Interest Rate of \_\_\_\_\_\_% per month will be imposed on overdue Accounts. Triank you.

Received by Issued by

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	30 Nov 2018 Edit Reg		19 Dec 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	\$\$3,200.00 View Rpt		Pending for Report Cancel Case	Survey
	Main	R	eference	Claim Det	ails	Documents		Show All
CLAIM S	Main SUBFOLDER DE	- U	eference	Claim Det		Documents by adjuster)	1 -	Show All

М	ain [[	Reference	Clair	n Details	Documents	Show All
CLAIM SUB	FOLDER DETAILS			[Cres	ated by adjuster]	
Insured:	JOAQUIM FLOR	IST & GIFTS PTE LTD,	Co. Reg. No.: 1993	03010R		
Main Claimant:	TAN KENG SION	IG (CHEN QINGXIANG)	ID: S7935613A			
Vehicle Reg. No.:	FZ8988P		Da		/2018 08:00 - :59 fonths and 14 Days From L	TA Reg Date (Man Yr)]
Claim Type:	TP / 90148080	086SG		licy/Cover 1800:	121495 (Comprehensive)	
Vehicle Reg. No. (Insured):	GBF5131S			licy No. Jaimant): 51020	093279	
0			Ex	cess:		
Repairer:	Southern Motor	(HQ) BLK 1006 BUKIT M	ERAH LANE 2, #01-	10, 159762 Bukit	Merah - Tel: 62730369	
Handling Insurer:	AIG Asia Pacific Jaclyn-M.Kesavali		xpress) - Tel: 65-6	419-3000 [Hand	iled by Kesaval, Jaciyn-M	1
Claimant's Insurer:	NTUC Income I	nsurance Co-operative	Ltd (HQ) - Tel:			
Adjuster:	31/12/2018]	Itants Pte Ltd (HQ) - Te	el: 6256-3561 [H	andled by MOHD 1	AUFIKH BIN HAMID]	[Final Rpt due
ASSOCIATE	D MAIL RECEIVE	D			View All	Compose Case Mail
There are no	mail for this case.					
ALL ASSOC	IATED TASKS			View All	Search Tasks Creat	e New Task   Complete
Due Date	Priority Typ	e Task Group So	ibject Handler	Assigned By	Completed On	Created On Done

#### Claim Documents

\*FZ8988P (9014808086SG)

[GBF5131S]

TP

TAN KENG SIONG (CHEN QINGXIANG)

Nov 28 2018 8:00AM

[JOAQUIM FLORIST & GIFTS PTE LTD]

Southern Motor

Let	ters/Corresponder	nces	1 per	page 🔻	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	The state of the s	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
			-	70000	
	otos/Images		3 per	7	$\overline{\mathbf{A}}$
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	21/12/18 17:00	General View	0	Load JPG	150
2	21/12/18 17:00	General View	0	Load JPG	V
3	21/12/18 17:00	General View	0	Load JPG	V
4	21/12/18 17:00	General View	0	Load JPG	V
5	21/12/18 17:00	General View	0	Load JPG	V
6	21/12/18 17:00	General View	0	Load JPG	2
7	21/12/18 17:00	General View	0	Load JPG	V
8	21/12/18 17:00	General View	0	Load JPG	1
9	21/12/18 17:00	General View	0	Load JPG	2
10	21/12/18 17:00	General View	0	Load JPG	2
11	21/12/18 17:00	General View	0	-	120
		1997/2-1811-339-33		Load JPG	-
12	21/12/18 17:00	General View	0	Load JPG	V
13	21/12/18 17:00	General View	0	Load JPG	V
14	21/12/18 17:00	General View	0	Load JPG	V
15	21/12/18 17:00	General View	0	Load JPG	V
16	21/12/18 17:00	General View	0	Load JPG	V
17	21/12/18 17:00	General View	0	Load JPG	V
18	21/12/18 17:00	General View	0	Load 3PG	1
19.	21/12/18 17:00	General View	0	Load JPG	V
20	21/12/18 17:00	General View	0	Load 3PG	2
21	21/12/18 17:00	General View	0	Load JPG	N.
22	21/12/18 17:00	General View	0	Load JPG	120
23	21/12/18 17:00	General View	0	Load JPG	V
24	21/12/18 17:00	General View	0	Load JPG	₩
-	84112/10 17:00	delicial view		F090 3FG	(4)
Doc	umentation		1 per	page V	<b>Z</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	19/12/18 16:57	ACKNOWLEDGEMENT EMAIL TO AIG DD 19.12.2018	0	Load PDF	
2	19/12/18 16:57	EMAIL FROM AIG DD 19.12.2018	0	Load PDF	
3	19/12/18 16:57	NOTIFICATION FROM WORKSHOP	0	Load PDF	
4	19/12/18 16:57	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
5_	23/12/18 17:12	TP ESTIMATE - MARKED	0	Load PDF	
7	24/04/19 16:12	WORKSHOP INVOICE	9	Load PDF	
/B	24/04/19 16:12 24/04/19 16:12	AUTHORISATION TO ACT FORM Release Voucher	0	Load PDF	
9	24/04/19 16:12	LETTER TO OI	ő	Load PDF	1

Let	ters/Corresponde	nces	1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	il Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)	Thumbra	il Print
1	20/12/18 08:24	OI GIA REPORT	■ Load PDI	

### **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

TTARK		
TEAM		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	ricle No: GBF5131S (Insd veh) FZ8988P (TP veh)		)	Model:			BMW C650GT 647CC		
Date of Accident:	28/11/2018				-				
Date of Ficeident.	20/11/2				_				
Global Sum Settlem	ent -	1 1	Yes		[ X	I No			
Repair Estimate	ont .		100	: \$	1.n	4,714	01		
Final Repair Cost				s			4.00		
Loss of Use				S		100000	0.00	4 00 da	ys at \$35.00 per day
Rental (if any)				: \$			0.00		ys or cooled per day
LTA / GIA Search F	ee			: \$			0.00		,,,
Others:				: \$			0.00		
				S					
Final Settlement Su	m			: \$		3.56	4.00		
A) For Non GIA R	10000	100000		_		100000		100	
NAME OF THE OWN PARTY OF THE OWN PARTY.	10000	100000		_		100000			BOLA Scenario No:
B) For GIA Regist	For GIA Registered Workshop:								
<b>BOLA Liability</b> :		(%	)		As	sessed	Liability	(*):	(%)
* Assessed Lia.	bility to b	e filled	anly for	chair	collis	ions and	for cas	es where B	OLA does not apply.
Remarks									
Payment Instruction	n. Dave	o'e Bro	sakdown	_					
Southern Moto		e s Die	BAKOOWI			: \$			3,564.0
2)	10.0					: \$			0,004,00
-/-						1.4			
JOANNE I	EE KHA	NG M	IN			24 Apr 2019			
LKK Auto C	onsultan	ts 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. Pava 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:

CC4/AIG18022776/T1PA3Q2

Date:

24/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800121495

Claimant Vehicle

FZ8988P

Insured Vehicle No:

**GBF5131S** 

No: Date of Loss:

28/11/2018

Nature of Claim:

TP

Claim No: 9014808086SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FZ8988P

Make & Model:

BMW C650GT, 647cc

Engine No:

652EA70039652

Reg. Date:

14/07/2016 (Man. Year: 2016)

Chassis No: Odometer:

WB10C0501GZ567000

Colour Engine Capacity:

Market Value/New Car Price: N/A

647 cc

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:

120/70 R15

Rear Tyre Size:

160/60 R15

0 km

Front Left Side:

Pirelli 5 mm

Rear Left Side:

Pirelli 5 mm

Front Right Side:

0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,055.62	3,709.12	346.50	8.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	350.00	250.00	100.00	28.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,405.62	3,959.12	446.50	10.13
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	4,405.62	3,200.00	1,205.62	27.37
+ GST 7.00/7.00% (S\$)	308.39	224.00	84.39	27.36
Nett Amount (S\$)	4,714.01	3,424.00	1,290.01	27.37
+ Loss of Use (4.0 x S\$	35.00/day) (S\$)	140.00	-	
Ne	tt Liability (S\$)	3,564.00		

INSPECTION

Date of Assignment:

19/12/2018

Date Inspected:

20/12/2018 Inspected At:

Southern Motor (HQ)

BLK 1006 BUKIT MERAH LANE 2, #01-10

Singapore 159762

Estimated Period of Repair:

4.0 days

Adjuster Report	Page 2 of 4

Adjuster:	MOHD TAUFIKH BIN HAMID	Manager: CHEW HSIAO TONG	

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		*MIRROR LH	Missing	483.06 FL	*483.06 FL		
2	1		*MIRROR BRACKET LH	Broken	140.00 FL	*140.00 FL		
3	1		*FRONT FAIRING LH	Cut	860.00 FL	*860.00 FL		
4	1		*CENTRE FAIRING LH	Cut	480.00 FL	*480.00 FL		
5	1		*LOWER COWLING	Cut	640.00 FL	*640.00 FL		
6	1		*SIDE BOX	Cut	385.00 FL	*385.00 FL		
7	1		*GIVI WINDSCREEN	Cut	880.00 FL	*880.00 FL		
8	1		*BMW NAME PLATE	Cut	65.00 FL	*65.00 FL		
9	1		*FOOTREST PLATE	Not Necessary	385.00 FL	*-FL		
10	1		*FRT LH LED INDICATOR	Missing	188.19 FL	*188.19 FL		
F=Fra	nchise	part. L=Listiter		Sub Total (S\$) n L Items 10.00/10.00% (S\$)	<b>4,506.25</b> 450.63	<b>4,121.25</b> 412.13		
			Total Parts (S\$) 4,055.62 3,709.12					
_			Report was unsub	mitted during 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	LABOUR	New	350.00	250.00
		Gross Labour Cost (S\$)	350.00	250.00
		Report was unsubmitted during this print-out.		

< END OF ESTIMATES >