

INSURANCE

INS. CASE OWNER:

LOH CHIE HANG CC 3 /AIG1900 0553, Rihbby

LKK:
IDAC:

Surveyor:

tekuh

DOI:

ASSIGNMENT
21/01/19

Date / Time:

16/1/19

Registered in Meriten:

16/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUL 5465D

Name of Insured:

MS Lim Namy Wong

Insured Tel No.:

HP:

21/1/19

Excess Sec II :SS

D.O.A.:

21/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lim Joo Jeng 24

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

977 257 322654

Policy No.:

1800052604

Make / Model:

Hyundai

Place of Accident:

SLE TMS woodlands

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SEJ 8242X

SUL 5465D

SEJ 8247L



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

01



INSRS:
WSP:
Tel:
Liability:
RMKS:

performance
TP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE/ PIC
16/1/19	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
	Notification hr (if non-pickup):	
	Call OI:	
16/01/19	After call hr to OI:	01/02/19 - JC
	Documentation Check List:	Handler Typist
	Notification hr (if non-pickup):	
	After call hr to OI:	
01/02/19	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
11/02/19	LTA / GIA:	
13/5/19	Medical Bill:	
15/5/19	PIR:	
15/5/19	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	SS 10,121.50 (7 days)	Reduction: %
FINAL SETTLEMENT	Date/Time: 15/5/19	Confirm with: Caroline
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:
Repair Cost: (w/LOD)	SS 10,830.01	If NO or B 28, Ass. Li:
Loss of Rental (LOR) (w/LOD)	SS 642.00 (5 days) X \$120	(3 VEH. C.C., OLD ZND)
Loss of Use (LOU):	SS - (5 x days)	
Loss of Income (LOI):	SS - (5 x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]	
GIA/LTA Search:	SS 1.00	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost:	SS -	
Total:	SS 11,474.01	Global Sum SS: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 10,852.01	Name 1: PERFORMANCE MOTOR LIMITED
Payee 2: (Strike if N.A.)	SS 642.00	Name 2: BIKW KONT A CAR PIS LOD
Payee 3: (Strike if N.A.)	SS -	Name 3: -

Person

REF: 9U1

h

86774

ASSIGNMENT

Form: Date: 21-01-2019

Estimated Cost:

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

To inspect Vehicle No:

SKJ 8677L

at Workshop m/s

Peiffermann

of

303 Alexander Rd

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Inthiran

(Policy Condition)

before 12pm

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res: Yes or No

Lump Sum:

-

%

3 Val: Yes or No

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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No

SKJ 8677L

Yt Regn: 2017 MAR

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

Truck / Trailer or

Make:

B.M.W 530I

C.G. . B98

Colour:

Black

A/C Insured / Std / NI / NA

Sp Reading:

75444

L/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

NBAJA 52030G 455165

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: In order / ☒ Jammed / Leaked / Burnt or

Brakes: In order / ☒ Jammed / Leaked / Burnt or

Modi: Nil / ☒ R/Rim / STD A/Rim or

Tyre Size:

F:

245 / 40 R 18

R:

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

08/01/19

D.O.L:

21/01/19

Survey held at

PERFORMANCE

Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

P/P 410.14.50

CRMO: \$

Date/Time, File Pass to?

☐

Preli. Report

(1)

☐

Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

(1) 100.00

(2) 100.00

(3) 100.00

(4) 100.00

TOTAL

Report Format :

Lump Sum / I.B.F: \$

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Weekend (\$

Performance Motors Limited

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

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

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

119, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/310 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)



Survey & repair
21.01 @ 10am
✓ Survey before 12pm

GST REG. NO : M2 - 0020081 - X

09 JAN 2019

ESTIMATE

Estimate No. : b1 49701
Date Estimated : 09/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Siah Hung Wee
560 Yishun Avenue 6
#10-25

Singapore 768966

- 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
SKJ8677L	G455165	30/03/2017	530iA	0

DESCRIPTION

To replace rear bumper, boot lid, tail panel and attachments including knock out dent area cause by accident.

Painting rear bumper, boot lid, tail panel and trunk floor.

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

To supply rear emboss number plate.

To remove and install boot compartment carpet and garnish to facilitate repairs.

To carry out body cavity preservation.
(Per panel).

To carry out body cavity preservation.
(For cut panel).

To remove and install rear view cameras including program and conduct checks for proper function.

Sundries. *Ne*

49701P

Total Labour 1: 10,896.00

DESCRIPTION

DESCRIPTION	QTY	PRIC	VALUE
OUTER PANEL TAIL TRIM <i>? x m</i>	1	583.55	583.55
REAR BUMPER CARRIER <i>? x m</i>	1	857.75	857.75
EXHAUST SUPPORT <i>? CA</i>	1	48.65	48.65
REAR BUMPER COVER (M) <i>? CA</i>	1	187.95	187.95
REAR BUMPER LH GUIDE (M) <i>? x m</i>	1	55.75	55.75
REAR BUMPER RH GUIDE (M) <i>? x m</i>	1	55.75	55.75
REAR BUMPER CENTRE GUIDE (M) <i>? CA</i>	1	61.55	61.55
REAR BUMPER PANEL PRIMED (M) <i>DE</i>	1	1,691.65	1,691.65

1700 2550 5950.00
? if panel new 5100
clay 3350.00
1868 3015
150 177.00
11 X 83.00
230 271.00
100 118.00
X 11 451 531.00
226 268.00
? 150.00

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

280, Kampong Arang Road
East Coast Centre
Singapore 438189
Tel. 63190888 (AfterSales)
Fax. 63449773

319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 49701
Date Estimated : 09/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKJ8677L	G455165	30/03/2017	530ia	0

DESCRIPTION	QTY	PRIC	VALUE
LETTERING 530i <i>see</i>	1	64.10	64.10
PLAQUE 74MM <i>see</i>	1	71.25	71.25
GROMMET <i>see</i>	2	0.75	1.50
LOADING SILL COVER <i>? xan</i>	1	119.00	119.00
REAR SILENCER HEAT INSULATOR <i>?</i>	1	286.20	286.20
SENSOR WIRE FOR SMART OPENER TOP <i>? } xan</i>	1	43.15	43.15
SENSOR WIRE FOR SMART OPENER BOTTOM <i>? }</i>	1	41.50	41.50
REAR LH REAR REFLECTOR <i>x</i>	1	37.90	37.90
REAR RH REAR REFLECTOR <i>? } xan</i>	1	37.90	37.90
REAR LH LIGHT IN TRUNK LID <i>?</i>	1	367.45	367.45
REAR RH LIGHT IN TRUNK LID <i>?</i>	1	367.45	367.45
Ultrasonic s <i>see xan</i>	2	380.65	761.30
DECOUPLING RING PDC TORQUE CONVERTER <i>see</i>	6	5.05	30.30
BLIND RIVET AVIBVLB <i>see</i>	50	0.55	27.50
SCREW (SF PLUS M5X15) <i>see</i>	5	0.55	2.75
(DG/SL) BODY ADHESIVE K5B (195ML) <i>see</i>	1	326.80	326.80
(DG) CLEANER R1 (100ML) <i>see</i>	1	26.15	26.15
PUNCH RIVET N4 <i>see</i>	2540	0.55	1375.00
(S/L) SEAM SEAL 300ML <i>see</i>	1	33.80	33.80

Total Parts : 6,202.35

Claims OD / 3rd Party Uninsured losses / Direct Settlement

Regn No. Claim No.

Credited Time 21/01/19 @ 1100 Excess \$

Surveyor's Name R. Paul Sign

Surveyor's Tel 90000068 Authorized Yes / No

Authorized Date Time

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No

Surveyor's Email

To: Mr. Tan Ramesh

7-10 days

10 days if change till paid

Labour 1	:	10,896.00
Parts	:	6,202.35
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,196.88
Grand Total	:	18,295.23

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

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

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 131401559W | GST Reg. No. M2-0030081-K



SUPPLEMENTARY

Estimate No. : b1 49701
Date Estimated : 09/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Siah Hung Wee
560 Yishun Avenue 6
#10-25

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

Singapore 768966

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEAGE
SKJ8677L	G455165	30/03/2017	530iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

To transfer lock mechanism from old to new boot lid
include conducting checks on central locking system for
proper function

451.00

451.00 ✓

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# TAILGATE ALUMINIUM *	1,741.00	1.00		1,741.00 ✓
# EXPANDING RIVET D=8MM *	1.05	10.00		10.50 ✓

Total Labour :	451.00
Total Parts :	1,751.50
Total Labour & Parts :	2,202.50

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M2-0020081-8



FINAL REPORT

Estimate No. : b1 49701
Date Estimated : 09/01/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -

Siah Hung Wee
560 Yishun Avenue 6
#10-25

Singapore 768966

- ACCOUNT - 121

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

REGN NO	CHASSI S NO	REGN DATE	MODEL	M LEAGE		
SKJ8677L	G455165	30/03/2017	530iA	0		
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT			
To replace rear bumper and attachments, boot lid, exhaust support, rear underbody panelling include knocking out dent areas caused by the accident	1700.00		1,700.00			
To spray paint rear bumper and boot lid	1868.00		1,868.00			
To check electrical wiring systems and lightings at the rear section for proper function	150.00		150.00			
To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00			
To carry out body cavity preservation (Per panel)	100.00		100.00			
# To transfer lock mechanism from old to new boot lid include conducting checks on central locking system for proper function	451.00		451.00			
To remove and install rear view cameras to facilitate repairs include programming and conducting checks for proper function	226.00		226.00			
Sundries	150.00		150.00			

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# TAILGATE ALUMINIUM *	1,741.00	1.00		1,741.00
REAR BUMPER CARRIER	857.75	1.00		857.75
EXHAUST SUPPORT	48.65	1.00		48.65
REAR BUMPER COVER (M)	187.95	1.00		187.95
REAR BUMPER CENTRE GUIDE (M)	61.55	1.00		61.55
REAR BUMPER PANEL PRIMED (M)	1,691.65	1.00		1,691.65
LETTERING 530i	64.10	1.00		64.10
PLAQUE 74MM	71.25	1.00		71.25
GROMMET	0.75	2.00		1.50
# EXPANDING RIVET D=8MM *	1.05	10.00		10.50
UNDERBODY PANELLING REAR	41.30	1.00		41.30

Performance Motors Limited

A member of the Stone Dairy Group
Co. Reg. No. 197401559AL GST Reg. No. M2-0020861-X



FINAL REPORT

DECOUPING RING PDC TORQUE CONVERTER	5.05	6.00	30.30
BLIND RIVET AVIBVLB	0.55	50.00	27.50
SCREW (SF PLUS M5X15)	0.55	5.00	2.75
(DG/SL) BODY ADHESIVE K5B (195ML)	326.80	1.00	326.80
PUNCH RIVET N4	0.55	40.00	22.00
(DG) CLEANER R1 (100ML)	26.15	1.00	26.15
(SL) SEAM SEAL 300ML	33.80	1.00	33.80

SUPPLEMENTARY ITEMS

Total Labour :	4,875.00
Total Parts :	5,246.50
Total Labour & Parts :	10,121.50
Deduction for Excess :	0.00
Total Repair Costs less Excess:	10,121.50
GST @7%:	708.51
Grand Total :	10,830.01

Vic (LKKAuto)

From: PBSP <pml-pbsp@sime-darby.com.sg>
Sent: Friday, 15 February, 2019 12:42 PM
To: Rasul (LKKAuto); Vic (LKKAuto)
Cc: SUR
Subject: FINAL REPORT / SKJ8677L
Attachments: Final Report SKJ8677L_2.pdf; Final Report SKJ8677L.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 4,875.00
Total Parts : 5,246.50
Total Labour & Parts : 10,121.50

Thank you.

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

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

Print Received Message

This mail is associated with :

***SKJ8677L (9272573226SG)
[SLL5465D]**

TP
SIAH HUNG WEE
Jan 8 2019 7:00AM
[JOE LIM HANG MONG]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/05/2019 10:02 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11474.01) - SKJ8677L - Claim Handler: Loh, Chee-Heng

Approved:11474.01.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	09 Jan 2019 17:49	Cim Veh Model Changed	(200097) BMW 530I 3.0 (A).	[A] Lau Shu Pei
2	09 Jan 2019 17:49	Cim Created	Reg No: SKJ8677L, Acct Date: 2018/01/08, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Performance Motors Limited (Alexandra)	[A] Lau Shu Pei
3	09 Jan 2019 17:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	09 Jan 2019 17:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/18	[A] Lau Shu Pei
5	09 Jan 2019 17:49	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	09 Jan 2019 17:49	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	09 Jan 2019 17:49	Label Added	(23):Express.	[A] Lau Shu Pei
8	09 Jan 2019 17:49	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
9	15 Jan 2019 16:07	Cim Registration Modified	Acct Date:2018/01/08->2019/01/08.	[I] Lim, Sheng Yang
10	23 Jan 2019 14:30	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pei
11	19 Mar 2019 14:52	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	19 Mar 2019 14:52	Cim Dti Modified	JPJ Reg. Date: -> 2017/03/30.	[A] JOANNE LEE KHANG MIN
13	19 Mar 2019 14:52	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	13 May 2019 09:15	Adj Mandate Request	Cur,Req:11474.01:Total Amount : \$11,474.01	[A] CHAN JIA LE
15	13 May 2019 17:01	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/18. Mandate Remarks: pending verification of rental agreement	[I] Loh, Chee-Heng
16	13 May 2019 17:01	Adj Mandate Set	Maintained:pending verification of rental agreement	[I] Loh, Chee-Heng
17	14 May 2019 08:52	Adj Mandate Request	Cur,Req:11474.01:Total amount : \$11,474.01	[A] CHAN JIA LE
18	14 May 2019 10:02	Adj Mandate Set	Approved:11474.01.	[I] Loh, Chee-Heng

Date From

Date To

Audit Type

None

Go

ACTIVITY	
[11/03/2019 15:44] VIC ALPEH: PREPARING REPORT FOR MANDATE APPROVAL	
[01/02/2019 16:38] VIC ALPEH: FILE REVIEWED. OJD Mr Lim reported that he was involved in a 3 veh.c.c. and was the 2nd car and was pushed forward from behind. Send letter to OI to notify TP claim and NCD issues.	
[14/01/2019 16:49] VIC ALPEH: NO OI GIA REPORT IN YET	

Merimen Billing for this case - Transaction History							
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2089744	19/03/2019 14:52	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKJ8677L	SLL5465D	10.70

Jia Le (LKK Auto)

From: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Sent: Tuesday, 14 May 2019 10:05 AM
To: Jia Le (LKK Auto)
Cc: Vic (LKKAuto)
Subject: RE: (Seek Mandate) Ref: TP / 9272573226SG TP Claim - SKJ8677L - DOA : 08/01/2019

Categories: Yellow Category

Dear Carlor,

Mandate approved in Merimen for your handling.

Thank you.

Best regards,
Loh Chee Heng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg



Follow us:



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Tuesday, 14 May 2019 8:52 AM
To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: [EXTERNAL] RE: (Seek Mandate) Ref: TP / 9272573226SG TP Claim - SKJ8677L - DOA : 08/01/2019

This message is from an external sender; be cautious with links and attachments.

Dear Chee Heng,

Rental agreement with TP signature uploaded in Merimen.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Loh, Chee-Heng [<mailto:Chee-Heng.Loh@aig.com>]

Sent: Monday, 13 May 2019 5:01 PM

To: Jia Le (LKK Auto)

Cc: Vic (LKKAuto)

Subject: RE: (Seek Mandate) Ref: TP / 9272573226SG TP Claim - SKJ8677L - DOA : 08/01/2019

Dear Carlor,

The third party signature in the rental agreement is different from the GIA report.

Kindly let us have the rental agreement with TP signature and reseek mandate in Merimen.

Thank you.

Best regards,

Loh Chee Heng

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1881

Chee-Heng.Loh@aig.com | www.aig.sg



Follow us:



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]

Sent: Monday, 13 May 2019 9:15 AM

To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>

Cc: Vic (LKKAuto) <vic@lkkauto.com>

Subject: [EXTERNAL] (Seek Mandate) Ref: TP / 9272573226SG TP Claim - SKJ8677L - DOA : 08/01/2019

This message is from an external sender; be cautious with links and attachments.

AIG Ref: TP / 9272573226SG

LKK Ref: CC3/AIG19000553/R1hb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 5465D(OI) AND SKJ 8677L(TP) ON 08/01/2019

We refer to the above matter.

3 vehicles chain collision, insured driver was the 2ND vehicle. Liability is not in our driver's favour.

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

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

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 18,295.23	\$ 10,830.01
2. Loss of Rental (5days x \$120.00)(w/GST)	\$ 642.00	\$ 642.00 (8days x \$80.00)(w/GST)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 18,939.23	\$ 11,474.01

**07days recommendation for repair.

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Carlör Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jjale@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
28-Jan-2019	P 1571

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1571	28-Jan-2019	SKP 9845 E
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 21 JANUARY 2019 (1010 HRS) TO 25 JANUARY 2019 (1600 HRS) YOUR REF: SKJ8677L & SLL5465D (PERFORMANCE)	5	120.00	600.00
GST @ 7%			\$42.00
TOTAL			\$642.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



bizSAFE

HIRER'S PARTICULARS

Name (as in I/C) **SIAM HUNG WEE**
 NRIC/Passport No: **S72786776** Date of Birth: **06.06.1972**
 Address: **60 Pishan Road #10-25** Age: **46**
 S: **768966**
 Name & Address of Employer: **-**
 Occupation: **-** Driving Exp: **19**
 Driving Licence No: **S72786776** Passed Date: **12/9/1997**
 D/L Type: Local/Int'l/Others: **-**
 Tel(O) **-** (R) **-** HP **96156038**

DRIVER'S PARTICULARS

Name (as in I/C) **-**
 NRIC/Passport No: **-** Date of Birth: **-**
 Address: **-** Age: **-**
 S: **-**
 Occupation: **-** Driving Exp: **-** Yrs: **-**
 Driving Licence No: **-** Passed / Expiry Date: **-**
 D/L Type: Local/Int'l/Others: **-** Contact No: **-**

Hirer's Own Vehicle No: SKJ 8677L		Replace Veh No: -	
Loan Vehicle No: SKP 9845E		VR No: -	
Make & Model: T. Camry		Auto/Manual Group: Auto	
CHARGES			
Daily	5 day @ \$	120 Per day	600 00
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST			
OR No: -		(A) SUB-TOTAL	
Petrol Level	OUT	E	1/4
Surcharge	IN		
First	km FREE per day	GST	7% 42 00
Excess mileage is chargeable at		TOTAL CHARGES	642 00

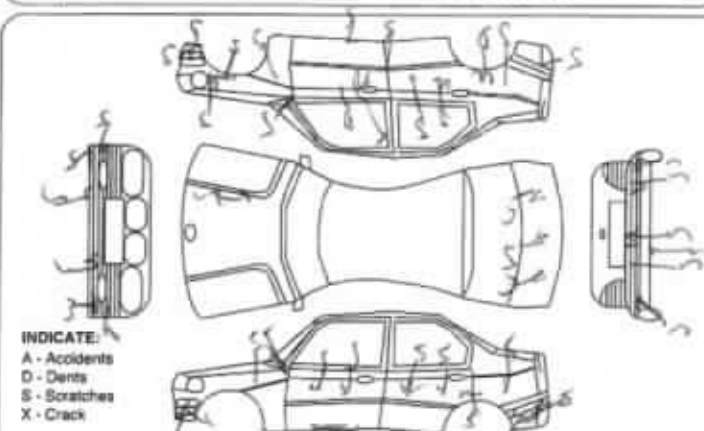
Security Deposit : \$	Bank: UOB
CASH/NETS/VISA/MC/AMEX/CHQ No: 5589 5720 7003 3457	
Expiry Date: 06/21	Card ID No: 078
Name as in Card: SIAM HUNG WEE	

NON WAIVER EXCESS (Subject to GST): \$ **3000**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: **[Signature]** Additional Driver's Signature: **[Signature]**
SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expenses (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserves the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair: between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is staff and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
21/1/17	1010	188524	Abdul	
Date In	Time In	Mileage	Check By	Remarks
25.01.19	1600	188554	EDWIN	

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time (marked Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Hirer's/Driver Signature

Hirer's/Driver Signature

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKJ8677L	Model:	BMW
Date of Accident:	8-1-2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	18295.22
Final Repair Cost	: \$	10830.01
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	2.00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	10832.01
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	: \$	10830.01
2)	Performance Motors Ltd	: \$	2.00
3)		: \$	

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)

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7278677G



Name: SIAH HUNG WEE

謝漢偉

Race:

CHINESE

Date of Birth:

06-06-1972

Country of Birth:

MALAYSIA

Sex:

M

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S7278677G

Name:

SIAH HUNG WEE

Birth Date: 06 Jun 1972

Issue Date: 16 Sep 2016



NRIC No: S7278677G



Nationality:

MALAYSIAN

Blood Group:

B+

Date of issue:

03-12-1998

11 SHUN AVENUE 6 #10-25

SINGAPORE 768966

NRIC No: S7278677G

Date: 10/12/2011 (R)

No: 899630

ADDITIO

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS

EFFECTIVE DATE

Class 2B	Motorcycles <= 200 cc	14 Sep 199
Class 3	Motor cars with unladen weight <= 3000kg with <= 7 passengers, exclusive of driver; and other motor vehicles with unladen weight <= 2500kg	14 Sep 199



NP 429A

AXA INSURANCE PTE LTD

Shenton Way, #24-01
 14 Tower, Singapore 068811
 Customer Service Centre #B1-01
 Tel: 6338 7288 Fax: 6338 2522
 Website: www.axa.com.sg
 ST Registration Number: 199903512M



Original

Agent Code: **14235**

Policy No. (if any):

New Business

SmartDrive Quote Ref:

MOTOR COVER NOTENo. **CN819965**

- The Motor Vehicle (Third Party Risks and Compensation) Act (Cap 189) - Republic of Singapore; or
- The Road Transport Act 1987 of Malaysia; or
- The Agreement between the Minister of Finance (Singapore) and the Motor Insurers' Bureau of Singapore dated 22 February 1975; or
- The Agreement between the Minister for Transport (Malaysia) and the Motor Insurers' Bureau of West Malaysia dated 30 March 1992;
- And any subsequent revisions to the above Acts and Agreements

The insured mentioned in the Schedule, having proposed for insurance in respect of the Motor Vehicle described in the Schedule, 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 otherwise payable for such insurance will be charged for the time the Company has been on risk.

SCHEDULE

THE COMPANY	AXA INSURANCE PTE LTD
INSURED	SIAM HUNG WEE
MAKE AND DESCRIPTION OF VEHICLE	BMW 530 I
VEHICLE REGISTRATION NO.	SXJ 8677 L
YEAR OF MANUFACTURE	2017
ENGINE NO.	16039846B48B20B
CHASSIS NO.	WBAJA52030G455165
ENGINE CAPACITY/TONNAGE	1998
COVER TYPE	COMPREHENSIVE
IRE PURCHASE	N/A
VALUE (\$)	AS PER MARKET VALUE
PERIOD OF INSURANCE	FROM: 30/03/2017 TO: 29/03/2019
EXCESS (\$)	\$400
AXA PREMIUM WORKSHOP?	NO



WE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) AND PART 77 OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA).



Issued by **SIME DARBY** on **30/03/2017 1:50pm**
SINGAPORE LIMITED

AXA INSURANCE PTE LTD

Authorized Signature

Note: This Cover Note is only valid for 60 days from the date of issue unless replaced by the Certificate of Insurance issued by the Company.

Premium for time on risk will be charged subject to minimum of S\$33.50 (inclusive of GST), if the policy is cancelled after the inception date.

An administrative fee of S\$26.75 (inclusive of GST) will be charged:

- Cover note issued and cancelled before inception.
- Retaining the old registration number for a new vehicle insuring with AXA.

PREMIUM WARRANTY**Individual Customers**

Please note that the premium in full should be paid before inception date shown above in order for the insurance cover to be valid.

Non-Individual Customers

Please note that where the period of cover is for more than 60 days, the premium in full should be paid within 60 days on inception / renewal / endorsement. For all other



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/AIG19000553/R1hb3

01 FEBRUARY 2019

**JOE LIM HANG MONG
3 RIVERVALE LINK
#12-22
SINGAPORE 545119**

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 5465D / SKJ 8677L / OTHERS ON 08/01/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh

Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

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


AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, Siah Hung Waa (the third party claimant) of 560 Yishun Avenue 6 #10-25 (768 966) (address), owner of SKJ8677L (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. SKJ8677L that was damaged pursuant to the accident which occurred on 8.1.2019 (date) along SLE-BKE Between Upp Thamus & ^{Mandan} (location) involving vehicle no/s SLL5465D ("the accident").

I further authorize the workshop to settle my 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.

Dated this 25 (day) of Jan (month) 2019 (year)


Signed by "the third party claimant"
(with chop if applicable)


Signed by "the workshop"
(with chop)

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

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. (Mr Rasuli Ute Anto Consultants Pte Ltd) ("name of surveyor") with respect to the amount claimed for S\$ 10830.01 (repair costs), S\$ 642.00 (loss of ~~use~~/rental) S\$ 2.00 (search fees) for vehicle no. SKJ8677L that was damaged pursuant to the accident which occurred on 8-1-2019 (date) along SLE-13KE Btw Lipp Thomson & Mendai (location) involving vehicle no/s SLL5465D.

This is pursuant to the inspection conducted on 21-1-2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Siah Hung Wee ("third party claimant") of vehicle no. SKJ8677L 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 SKJ8677L (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 15th day of MAY (month) 20 19 (year)



MRB

Signed by AIG appointed surveyor

[Signature]
PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Darby Performance Centre
Singapore 159941
TEL: 63190100 (Main)
63190111 (Afternoon)

Chopped & Signed by "the workshop"

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 62190888 (AfterSales)
Fax. 63449773118, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1331902	Page No. : 1 of 2
Date IN : 21/01/2019	Invoice Number : 2069822 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/02/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Siah Hung Wee
560 Yishun Avenue 6
#10-25

Singapore 768966

- INVOICE TO - 121

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

REGN. NO. SKJ8677L	CHASSIS NO. G455165	REGN. DATE 30/03/2017	MODEL 530IA	MILEAGE 75444
------------------------------	-------------------------------	---------------------------------	-----------------------	-------------------------

- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, rear boot lid and rear underbody panelling etc including to remove and install body parts in order to carry out painting job.	1,700.00
To respray rear bumper and rear boot lid.	1,868.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	230.00
To carry out body cavity preservation.	100.00
To remove and install rear view cameras to facilitate repair job including program and conduct checks for proper function.	226.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 8.1.2019. 3RD PARTY CAR : SLL5465D.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 21.1.2019 AT 11.00 AM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 16.1.2019 VIA E-MAIL.	
CAR RENTAL PROVIDED BY AIG.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **4,875.00**

- - - - P A R T S - - - -	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (M)	1	1,691.65	1,691.65
PLAQUE 74MM	1	71.25	71.25
GROMMET	2	0.75	1.50
DECOUPING RING PDC TORQUE CONVERTER	6	5.05	30.30
BLIND RIVET AVIBVLB	50	0.55	27.50
SCREW (SF PLUS M5X15)	5	0.55	2.75

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770260, Kampong Arang Road
East Coast Centre
Singapore 438160
Tel: 63190888 (AfterSales)
Fax: 63448772115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1331902	Page No. : 2 of 2
Date IN : 21/01/2019	Invoice Number : 2069822 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/02/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

(DG/SL) BODY ADHESIVE K5B (195ML)	1	326.80	326.80
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(S/L) SEAM SEAL 300ML	1	33.80	33.80
TAILGATE ALUMINIUM	1	1,741.00	1,741.00
PUNCH RIVET N4	40	0.55	22.00
LETTERING 530I	1	64.10	64.10
EXHAUST SUPPORT	1	48.65	48.65
EXPANDING RIVET D=8MM	10	1.05	10.50
REAR BUMPER CARRIER	1	857.75	857.75
REAR BUMPER CENTRE GUIDE (M)	1	61.55	61.55
REAR BUMPER COVER (M)	1	187.95	187.95
UNDERBODY PANELLING REAR	1	41.30	41.30
Total Parts :			5,246.50

Labour Charges :	4,725.00	Total Labour & Parts Charges :	S\$ 10,121.50
Parts Charges :	5,246.50	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 10,121.50
		GST @ 7% :	S\$ 708.51
		Invoice Total Amount Include GST :	S\$ 10,830.01

Computer generated invoice. No signature is required.	Amount Payable Include GST :	S\$ 10,830.01
---	------------------------------	----------------------

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.





TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
28-Jan-2019	P 1571

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1571	28-Jan-2019	SKP 9845 E
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 21 JANUARY 2019 (1010 HRS) TO 25 JANUARY 2019 (1600 HRS) YOUR REF: SKJ8677L & SLL5465D (PERFORMANCE)	5	120.00	600.00
GST @ 7%			\$42.00
TOTAL			\$642.00

*All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.*





BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D
24 HOURS HELPLINE : 6223 1122

Edwin 7090 2644

VIA No: P 1571

1123285777

Workshop: PML-AX

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in IC): SIAM HUNG WEE
NRIC/Passport No: 572786776 Date of Birth: 06.06.1972
Address: 60 Yishun Ave 4 #10-25 Age: 46
S: 76Y966
Name & Address of Employer: -
Occupation: - Driving Exp: 19
Driving Licence No: 572786776 Passed Date: 14/1/1997
D/L Type: Local/Int'l/Other: -
Tel(P): - (R): - HP: 96156034

DRIVER'S PARTICULARS

Name (as in IC): -
NRIC/Passport No: - Date of Birth: -
Address: - Age: -
S: -
Occupation: - Driving Exp: - Yrs
Driving Licence No: - Passed / Expiry Date: -
D/L Type: Local/Int'l/Other: - Contact No: -

Hirer's Own Vehicle No: <u>5KJ 8677L</u>		Replace Veh No:	
Loan Vehicle No: <u>SKP 9845E</u>		VR No:	
Make & Model: <u>T. Camry</u>		Auto/Manual Group: <u>Auto</u>	
CHARGES \$ cts			
Daily	<u>5</u> day @ \$ <u>120</u>	Per day	<u>600</u> <u>00</u>
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST			
OR No:		(A) SUB-TOTAL	
Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F	
First <u>-</u> km FREE per day	GST <u>7%</u>		<u>42</u> <u>00</u>
Excess mileage is chargeable at <u>-</u> cents per km	TOTAL CHARGES		<u>642</u> <u>00</u>

Security Deposit : \$ - Bank: UOB
CASH/NETS/VISA/MC/AMEX/CHQ No: 5889 5720 7003 3457
Expiry Date: 06/21 Card ID No: 078
Name as in Card: SIAM HUNG WEE

NON WAIVER EXCESS (Subject to GST): \$ 3000

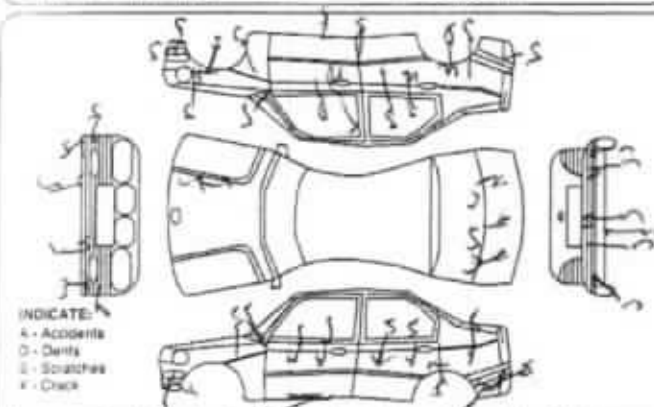
ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: [Signature]

Additional Driver's Signature: -

SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level (lowest). A service charge of \$5 on top of a petrol surcharge is payable by the Hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The Hirer shall be liable for additional charges for any late return at the rate shown per hour per day inclusive of CDW and/or RV where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The Hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The Hirer and/or driver shall be responsible for all damages or losses (however caused, all traffic violations, fines and penalties imposed on the vehicle for any reason in respect of or in connection with its use or operation).
- The Hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, curian or pet's smell, the Hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the Hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the Hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The Hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still if it does not have sufficient water. Any damage to the engine will be bear by the Hirer/Driver.
- All customers' data will be kept strictly confidential and is never used for the purpose of completing u.c. sales or marketing or other matters.
- I understand and agree to the personal information statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
21/1/19	1010	188024	Abey	

Hirer's/Driver Signature: [Signature]

Return Of Vehicle: The Hirer/Driver is Required To Sign in The Column "Signature Of Hirer/Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)"

Date In	Time In	Mileage	Check By	Remarks
25-01-19	1600	188554	EDWIN	

Hirer's/Driver Signature: [Signature]



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-003959

Date of Request: 08/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLL5465D
Accident Date 08/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLL5465D	AIG Asia Pacific Insurance Pte. Ltd.	20/05/2018-19/05/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-003959

Date of Request: 08/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLL5465D
Accident Date 08/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	09 Jan 2019 Edit Reg		21 Jan 2019 00:00 Edit Adj Rpt	S\$10,121.50 Edit Estimates	S\$10,121.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: JOE LIM HANG MONG , ID: S1428477Z, Tel: +6599999999									
Main Claimant: SIJAH HUNG WEE , ID: S7278677G									
Vehicle Reg. No.: SKJ8677L		Date of Loss: 08/01/2019 07:00 - :59 [21 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9272573226SG		Policy/Cover Note No.: 1800052604 (Comprehensive)							
Vehicle Reg. No. (Insured): SLL5465D		Policy No. (Claimant): CN819965							
		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 Loh, Chee-Heng] Chee-Heng.Loh@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 RASUL] ... [Final Rpt due 18/01/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (14/05/2019): Alert - Adj Mandate Approved (S\$11474.01) - SKJ8677L - Claim Handler: Loh, Chee-... AIG_SG_EXPRESS (13/05/2019): Alert - Adj Mandate Maintained - SKJ8677L - Claim Handler: Loh, Chee-Heng AIG_SG (16/01/2019): Re: Request for OI GIA report 									
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

***SKJ8677L (9272573226SG)**
[SLL5465D]
TP
SIAH HUNG WEE
Jan 8 2019 7:00AM
[JOE LIM HANG MONG]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1		Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	16/01/19 08:52	Accident Statement From: SC - Reg. No: SLL5465D, Claimant: JOE LIM HANG MONG												1		Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	11/03/19 15:43	Odometer Reading												1		Load JPG		<input checked="" type="checkbox"/>		
2	11/03/19 15:43	Chassis Number												1		Load JPG		<input checked="" type="checkbox"/>		
3	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
4	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
5	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
6	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
7	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
8	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
9	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
10	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
11	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
12	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
13	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
14	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
15	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
16	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
17	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
18	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
19	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
20	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
21	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
22	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
23	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
24	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
25	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
26	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
27	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
28	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
29	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		
30	11/03/19 15:43	General View												1		Load JPG		<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
32	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
33	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
34	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
35	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
36	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
37	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
38	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
39	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
40	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
41	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
42	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
43	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
44	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
45	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
46	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
47	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
48	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
49	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
50	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
51	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
52	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
53	11/03/19 15:43	General View	 Load JPG	<input checked="" type="checkbox"/>
54	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	11/03/19 15:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/01/19 17:49	TP ESTIMATE	 Load PDF	
2	09/01/19 17:49	TP GIA REPORT	 Load PDF	
3	23/01/19 19:03	TP ESTIMATE- MARKED	 Load PDF	
4	19/03/19 15:05	GIA SEARCH	 Load PDF	
5	19/03/19 15:05	LETTER TO OI	 Load PDF	
6	14/05/19 08:47	RENTAL RECEIPT & AGREEMENT	 Load PDF	
7	23/05/19 10:39	WORKSHOP INVOICE	 Load PDF	
8	23/05/19 10:39	AUTHORISATION TO ACT FORM	 Load PDF	
9	23/05/19 10:39	Release Voucher	 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:	SLL5465D (Insd veh)	Model:	BMW 530i 3.0 (A)
	SKJ8677L (TP veh)		
Date of Accident:	08/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	20,704.93
Final Repair Cost	:	\$	10,830.01
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	642.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,474.01

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 (*): _____ 0 _____ (%)
** 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	:	\$ 10,832.01
2)	BKW Rent-A-Car Pte Ltd	:	\$ 642.00
3)		:	\$

JOANNE LEE KHANG MIN

23 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/AIG19000553/R1HB3Q2

Date: 23/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800052604

Claimant Vehicle No: SKJ8677L

Insured Vehicle No: SLL5465D

Date of Loss: 08/01/2019

Nature of Claim: TP

Claim No: 9272573226SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKJ8677L

Make & Model: BMW 530i, 3.0 (A)

Reg. Date: 30/03/2017 (Man. Year: 2017)

Colour: Black

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

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

Engine No: 16039846B48B20B

Chassis No: WBAJA52030G455165

Odometer: 75444 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: 245/40 R18

Rear Tyre Size: 245/40 R18

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,236.40	5,396.50	2,839.90	34.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,114.00	4,725.00	6,389.00	57.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,350.40	10,121.50	9,228.90	47.69
+ GST 7.00/7.00% (S\$)	1,354.53	708.51	646.02	47.69
Nett Amount (S\$)	20,704.93	10,830.01	9,874.92	47.69
+ Car Rental (5.0 x S\$120.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,474.01		

INSPECTION

Date of Assignment: 21/01/2019

Date Inspected: 21/01/2019 Inspected At:

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

Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL**Manager:** VIC ALPEH

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	150.00 FS	*150.00 FS
2	1		*OUTER PANEL TAIL TRIM	Not Necessary	583.55 FS	*- FS
3	1		*REAR BUMPER CARRIER	Bent	857.75 FS	*857.75 FS
4	1		*EXHAUST SUPPORT	Cracked	48.65 FS	*48.65 FS
5	1		*REAR BUMPER COVER (M)	Cracked	187.95 FS	*187.95 FS
6	1		*REAR BUMPER LH GUIDE (M)	Serviceable	55.75 FS	*- FS
7	1		*REAR BUMPER RH GUIDE (M)	Serviceable	55.75 FS	*- FS
8	1		*REAR BUMPER CENTRE GUIDE (M)	Cracked	61.55 FS	*61.55 FS
9	1		*REAR BUMPER PANEL PRIMED (M)	Deformed	1,691.65 FS	*1,691.65 FS
10	1		*LETTERING 530I	Necessary	64.10 FS	*64.10 FS
11	1		*PLAQUE 74MM	Necessary	71.25 FS	*71.25 FS
12	2		*GROMMET	Necessary	1.50 FS	*1.50 FS
13	1		*LOADING SILL COVER	Not Necessary	119.00 FS	*- FS
14	1		*REAR SILENCER HEAT INSULATOR	Not Necessary	286.20 FS	*- FS
15	1		*SENSOR WIRE FOR SMART OPENER TOP	Not Necessary	43.15 FS	*- FS
16	1		*SENSOR WIRE FOR SMART OPENER BOTTOM	Not Necessary	41.50 FS	*- FS
17	1		*REAR LH REAR REFLECTOR	Not Necessary	37.90 FS	*- FS
18	1		*REAR RH REAR REFLECTOR	Not Necessary	37.90 FS	*- FS
19	1		*REAR LH LIGHT IN TRUNK LID	Not Necessary	367.45 FS	*- FS
20	1		*REAR RH LIGHT IN TRUNK LID	Not Necessary	367.45 FS	*- FS
21	2		*ULTRASONIC S	Not Necessary	761.30 FS	*- FS
22	6		*DECOUPING RING PDC TORQUE CONVERTER	Necessary	30.30 FS	*30.30 FS
23	1		*BLIND RIVET AVIBVLB (50 PCS)	Necessary	27.50 FS	*27.50 FS
24	5		*SCREW (SF PLUS M5X15)	Necessary	2.75 FS	*2.75 FS
25	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	326.80 FS	*326.80 FS
26	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
27	1		*PUNCH RIVET N4 (40 PCS)	Necessary	22.00 FS	*22.00 FS
28	1		*(S/L) SEAM SEAL 300ML	Necessary	33.80 FS	*33.80 FS
29	1		*TAILGATE ALUMINIUM	Bent	1,741.00 FS	*1,741.00 FS
30	10		*EXPANDING RIVET D=8MM	Necessary	10.50 FS	*10.50 FS
31	1		*REAR EMBOSS NUMBER PLATE	Not Necessary	83.00 FS	*- FS
32	1		*UNDERBODY PANELLING REAR	Cracked	41.30 FS	*41.30 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	8,236.40	5,396.50
--------------------	----------	----------

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
Labour Items				
1	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOT LID INCLUDE CONDUCTING CHECKS ON CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	451.00	451.00
2	TO REPLACE REAR BUMPER ,BOOT LID ,TAIL PANEL AND ATTACHMENTS INCLUDING KNOCK OUT DENT AREA CAUSE BY ACCIDENT	New	5,950.00	1,700.00
3	PAINTING REAR BUMPER ,BOOT LID ,TAIL PANEL AND TRUNK FLOOR	New	3,350.00	1,868.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
5	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
6	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
7	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	0.00
8	TO REMOVE AND INSTALL REAR VIEW CAMERAS INCLUDING PROGRAM AND CONDUCT CHECKS PROPER FUNCTION	New	266.00	226.00
Gross Labour Cost (S\$)			11,114.00	4,725.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >