, regule	CC 3 /AIG1900 L	107, K	AND ALEKE	
INS. CASE OWNER	ASSIGNA	IENT	15/1	14
Surveyor:	pot: Mor	44 4	late / Time :	V
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	BURGEON BRILLS BIL HP: D.O.A: MILES YES (189) Nature of Accident:	Claim No. : Policy No. : Make / Model : Place of Accident	Ophic let In	po po po Etp
If NO, Driver Na Driver Tel		Ol GIA REPORT Insured Liability	YBS/NO : TP GIA REPO S Final ? Y	
sut ana				
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSI WSB Tel: Liab RMD	ility :
Dute/ Time	SUT 5-W77-78 SUN-17-18-17-20-	- 1	TACE	DATE/PIC
24 fifter	SULTANO- SINGTH TA-	8	TAGE ion-Reporting in (1st) ion-Reporting in (2nd) ion-Reporting in (7nnd)	DATEZER
28/01/19	- HIVE NOVINOWAY OID INNOVIN		ionification for (if non-pickup):	
	- CHIENDER -LD FOOD IN - FILLY TO DISHARE! - CHIM AL NOO ISHARE! -	A A R	derification by (if non-pickup) offer call by to Of outhorisation To Act telense Voucher: that Repair Bill for Rental Invoice:	modiler Typist
०८ किमीय १३ विक्र	THE POST IN ORDER.	1 b N P S	TAZ GIA: tedical fluit Bi: dandate/Reject Instruction: OD Tayment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	P.	ost-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost: 4 P	SS 3,595-70 (5 days) Reduction: 35	4	Email	Citt
FINAL SETTLEMENT Final Liability: Repair Cost: (AM) (GFT) Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	Date/Time: 22 05 (Confirm with CAPCO) (Agreed / Assensed) BOLA S/N No.: SS 3 024 087 SS - (days) SS - (S x days) SS - (S x days) LOR + LOU LOR + LO Tick only on	28	NO or B 28. Ass. Lia	(A) [
GIA/LTA Search Medical: Disbursement:	SS 7-45 SS - (c.g. Tow/ Independent) 2) Claim status: Normal/Rejec) Report Formut:	AND HONDON DO NOT THE REAL PROPERTY.
Legal Cost	SS -)	Survey fee: 43	20.00
Total:	SS 3,812-29 Global Sum SS: — Date/Time: Confirm with:		mail Cat	
FINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS T.G. 82.29 Name 1: PERFORA		TORS LILITES)
THE STATE OF CHILDREN IS CALLED	The state of the s			



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

AIC	ASIA DACIEIC INS	SURANCE PTE LTD	Ref : CC3/AIG1900	1107/hb3			
niG	ASIA FACIFIC IN	SONANOET TEETS	1100				
CHA	HENTON WAY #0 RTIS BUILDING GAPORE 079120	8-16	Date: 17-01-2019				
			Code: AIG				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SMG 7672Z	Veh. Inspected	SLT 927D			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
-	Assign From		Assign Date	17/01/2019			
2.		Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	-	Steering				
	Brakes		Modification				
	General						
3.		Co	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	ription of Damages				
5.		Ge	neral Information				
	Accident Date	12/01/2019	Inspection Date				
	Survey held at	PERFORMANCE MOTORS	SLTD				
		303 ALEXANDRA ROAD SINGAPORE 159941					
5a.			Remarks				

mance Motors Limited

: Ered (fortamen Decre to) | Tales & Admini | AfterGales|

200. Kampong Arang Boat Mast Comat Centre Singapore 49230 S. 62160866 (AfterSeles) Par. 63469773

rii, Alexandra Road Sime Datby Business Centre Simpapure 159844 Tel. 51390516 (AfterDales) 6139953/510 (Motocrafi Fam. 64796621 (AfterDales) 64796524 (Motocrafi 64796524 (Motocrafi

GST REG. NO : M2 - 0020081 - X

17 JAN 2019

ESTIMATE

scimat sce Es	bl 49796 17/01/2019 Joseph Yaguel	Page No.	: 1 of 4
Das Antonio	Street 86	- ACCOUNT - 40000 Cash Sales - Service Singapore	
ingap	11		
	CHASSIS NO. REGN. DAT	TE MODEL	MILEAGE
ELY9271	NU80802 17/10/20	17 318iA/4Dr	0
	PTION		VALUE
	g rear bumper panel and attachments, caused by the accident	, etc to knock	936 1958.00 (50 17.00
	ar bumper		93/2/1008.00
	electrical wiring systems and lightings son for proper function.	s at the	(50/1/00
	ne her		7 80.00-
		Total Labour	1: 2,995.00
	PTION	QTY PRIC	VALUE
	UMPER CENTRE GUIDE	1 32.90	32.90
	UMPER CARRIER (ECE) :	1 467.95	467.95
	UMPER TOWING EYE COVER PRIMI UMPER LH SIDE GUIDE ?		43.25
	UMPER RH SIDE GUIDE ?	1 58.50 1 58.50	58.50 58.50
	MPER BLACK TRIM STRIP (A)	1 8140	R1.40v
	UMPER BLACK TRIM STRIP CA	1 81.40	81.40× 1.172.30×
	MPER PANEL PRIMED (LINES) PLING RING PDC TORQUE CONVER	1 1,172.30	1,172.30 20.20
	UMPER PANEL PRIMED (LINES) DE	1 1,172.30 4 5.05	1,172.30
	UMPER PANEL PRIMED (LINES) PLING RING PDC TORQUE CONVER UMB OD (112 Pay / Ummund Assessment)	1 1,172.30 4 5.05	1,172.30× 20.20
	UMPER PANEL PRIMED (LINES) PLING RING PDC TORQUE CONVER	1 1,172.30 4 5.05 Total Parts	1,172.30 20.20 1,935.00
	PLING RING PDC TORQUE CONVER	1 1,172,30 4 5.05 Total Parts NO	1,172.30× 20.20
	UMPER PANEL PRIMED (LINES) OF PLING RING PDC TORQUE CONVER	1 1,172,30 4 5.05 Total Parts No. Labour 1 Parts Par	1,172.30- 20.20 1,935.00 2,995.00 1,935.00
	UMPER PANEL PRIMED (LINES) OF PLING RING PDC TORQUE CONVER CONVERT CONVER CONVER CONVER CONVER CONVER CONVER CONVER CONVER CONVERT CONVER CONV	1 1.172.30 4 5.05 Total Parts IN NO. Labour 1 Parts Parts Labour 2	1,172.30 20.20 1,935.00 2,995.00
	UMPER PANEL PRIMED (LINES) OF PLING RING PDC TORQUE CONVER	1 1.172.30 4 5.05 Total Parts IN NO. Labour 1 Parts Labour 2 Excess	1,172.30- 20.20 1,935.00 2,995.00 1,935.00 0.00

ALID FOR A PERIOD OF 30 DAYS ONLY**

ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

5,050.00

Performance Motors Limited

A. T. Reg. No. 642-0000081-X

t per



SUPPLEMENTARY

Estimate No.

ы 49796

Prepared By

Tall w Estimated : 17/01/2019

Page Nb. :

Joseph Yaguel

- AIR FOR -

- ACCOUNT -

121

Post Anaruddha

AIG Asia Pacific Insurance Pte. Ltd.

Bla 11 Tampines Street 86 #13-32 C Day Reisdence

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

DE SECOND

CHASSI S NO.

REGN DATE

MODEL

M LEAGE

81.1927D

NUB0802

17/10/2017

3181A/4Dr

0

CRIPTION

ORIGINAL PRICE

DISC. %

DESCRIPTION **OUNTING PDC/PMA SENSOR REAR * ADHESIVE SET K6 *

DISC. 96 UNIT PRICE QTY NETT 66.95 NEC

66.95

53.05

Total Parts:

Total Labour:

120.00

53.05 NEC

Total Labour & Parts:

1.00

1.00

120.00

Performance Motors Limited

Cr. Tag No. M2-0020081-X



FINAL REPORT

at limite No.

ы 49796

Call = Est | mat ed

17/01/2019

The od By

Joseph Yaguel

REPAIR FOR -

Das Antruddha

11 Tampines Street 86 #13-32

D May Reisdence

- ACCOUNT -

Page No. :

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

511 papere 528588

RESI NO

CHASSIS NO

REGN DATE

MODEL

M LEACE

SLT3027D

NU80802

17/10/2017

3181A/4Dr

UNIT PRICE

53.05

DISC. %

DISC. %

PHOTION To applice rear bumper and attachments include knocking caused by the accident limitary paint reer bumper.

electrical wiring systems and lightings at the assistion for proper function

Souther

ORIGINAL PRICE

934.00 150.00

850.00

150.00

80.00

NETT

81.40

NETT

850.00

934.00

TION UMPER BLACK TRIM STRIP HI HUMPER PANEL PRIMED (LINES)

S MOUNTING PDOPMA SENSOR REAR * # IDC SL) ADHESIVE SET K6 *

81.40 1.00 1,172.30 1.00 66.95 1.00

80.00

QTY

1.00

1,172.30 66.95 53.05

MENTARY ITEMS

Total Labour: 2,014.00 Total Parts: 1,373.70 Total Labour & Parts: 3,387.70 Deduction for Excess: 0.00 Total Repair Costs less Excess: 3,387.70 GST @7%: 237.14 Grand Total: 3,624.84 M Dealer

- 110°

Estimate No.

Performance Motors Limited

A member of the fime Darty Group Co. Reg. No. 197401559W GOT Reg. No M2-0020081-X

103, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel. #3190100 (Sales & Admin) #3190111 (AfterSales) Fam. 64147770

: b1

49796

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

315, Alexandra Boad Sime Darby Business Centre Singapore 159944 Tel 63130528 (AfterSales) 63130533/530 (Motorrad) Fax. 64796601 (AfterSales) 64796024 (Motorrad)



Page No. : 1 of 4

GST REG. NO : M2 - 0020081 - X

17 JAN 2019

ESTIMATE

Das Aniru	mpines Street 86 sdence		- ACCOUNT - Cash Sales - Se Singapore	40000 ervice	
REGN. NO.	CHASSIS NO. NU80802	REGN. DATE 17/10/2017	MODEL 318iA/4Dr		MILEAGE 0
	DESCRIPTION Replacing rear bumper pane out dents caused by the accion spray rear bumper To check electrical wiring system section for proper functions.	dent			934 1,088.00 (SU 137.00
				Total Labour	2,995.00
	DESCRIPTION	0	TO	Y PRIC	VALUE
	REAR BUMPER CENTRE G	UIDE 2		1 32.90	32.90
	REAR BUMPER CARRIER (ECE) -		1 467.95	467.95
	REAR BUMPER TOWING E		X	1 43.25	43.25
	REAR BUMPER LH SIDE G			1 58.50	58.50
	REAR BUMPER RH SIDE G			1 58.50	58.50
	REAR BUMPER BLACK TR			1 81.40	81.40
	REAR BUMPER PANEL PRI DECOUPLING RING PDC T		7	1 1,172.30 4 5.05	1,172.30 20.20
		/ Uninsured tosses / I		Total Parts	: 1,935.00
	Date & Time 11/02	901415		r 1	2,995.00
		au Bign	Parts		1,935.00
724177	Surveyor's Tel 90	290010	ed Yes/No Labou	r 2	: 0.00
5.00 MAG	200		Exces	S	: 0.00
	W901				
	SS Authorized Date	Time	Total	GST @ 7%	: 345.10
	act.	TO BY SURVEYOR YES?	No PML Yes/No Total	GST @ 7%	: 345.10

^{**} THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY** ** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **



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

Vehicle No:	hicle No: SLT 92713				Model:	BMW	
Date of Accident:	121	٠٧٠)	19		Modeli	D.M.W	
Global Sum Settleme	ent:	1	Yes	[] N	io		
Repair Estimate		: 8	52	75.10			
Final Repair Cost		: 8	36	24.84			
Loss of Use		: 8	3	00-00		3days at \$ \ O\(). per day	
Rental (if any)		: \$				days	
LTA / GIA Search F	ee	: \$		7-45			
Others		: 8					
		: 8					
Final Settlement Sur	m	: 8	39	32.29			
Is Third Party Works	shop GL	A Regist] NO	(Kindly indicate below)	
A) For Non GIA	Registe	red Wo	rkshop	Agreed Lie	ability_	(%)	
B) For GIA Reg	istered \	Worksho	op:		Applica AScenar	ation: Yes / No io No:	
			(%)	Assess	ed Liab	ility (*):(%)	
BOLA Liabil	ity:						
			aly for c	hain collisions		ases where BOLA does	
* Assessed Lia			aly for c	hain collisions			
* Assessed Lia not apply.			nly for c	hain collisions			
* Assessed Lia not apply.	bility to b	e filled or		hain collisions			
* Assessed Liai not apply. Remarks	bility to b	s Break	down	hain collisions	and for c		
* Assessed Liai not apply. Remarks Payment Instruction	: Payee'	s Breake	down	:	and for c	ases where BOLA does	

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

Date

Signed by appointed surveyor



Contact us at

Hotline: (65) 6532 2888 E-mail: CustomerService@DirectAsia.com

Premium Quote (Ref. MT/00479168)

This quotation will be valid until 29/07/2018. To purchase this policy you can simply go online or give us a call at 6532 2888. We look forward to welcoming you to DirectAsia!

Car Insurance

Name Das, Aniruddha

Period of cover 02/05/2018 - 01/05/2019

Premium S\$ 1,781.78 (inclusive of GST)

Own Damage Excess S\$ 800.00 (before any applicable GST)

S\$ 100.00 (before any applicable GST) Windscreen Excess

Vehicle Details

Make and model BMW 318i (A) Saloon

Year of registration 2017

Private Use + Commuting to work Car usage

No. of accidents/claims in the last 36 months

: 0

Is your car modified?

(Modifications are according to LTA guidelines)

: No

Mileage per year

: 8,000 - 12,000 km

Policyholder

Main Driver

Policyholder Das, Aniruddha

No Claims Discount 0% Your NCD is 0% you have never been insured before

(NCD) because

Main Driver Details

Das, Aniruddha Date of Birth

XX/XX/1985 **Marital Status** Single Gender

Male Occupation Private sector : management Certificate of Merit

No No. of accidents or Years of valid claims in the last

driving licence 36 months

Named Driver Details

Named Driver (1) Christine, Toh (Non-YIED)

Date of Birth XX/XX/1988 **Marital Status** Single Gender

Female Occupation Private sector : management

Certificate of Merit No No. of accidents or 0

Years of valid claims in the last

driving licence 3 36 months

Important Note: This policy is on a named driver basis. Any unnamed drivers will not be covered. Young and/ or Inexperienced Driver (YIED): refers to any driver who is below the age of 30 or holds a driving licence for less than 2 years.

Company Regultation 2009226116



EMPLOYMENT PASS

Employment of Foreign Manpower Act (Chapter 91A) Republic of Singapore

CISCO SYSTEMS (USA) PTE. LTD.



DAS ANIRUDOHA

Occupation BUSINESS DEVELOPMENT MANAGER

L8482731





VISIT PASS

Immigration Regulations

DAS ANIRUDDHA



INDIAN

G6344385P 24-11-2017

MULTIPLE JOURNEY VISA ISSUED



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS[ES]

EFFECTIVE DATE

Class 2B Motorcycles =< 200 cc 07 Feb 2018
Class 3 Motor cars with unladen weight =< 3000kg with =< 7 07 Feb 2018
passengers, exclusive of driver; and other motor vehicles with unladen weight == 2500kg

Licence No:Q6344385P

NP 428A



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

Our Ref: CC3/AIG19001107/hb3

28 JANUARY 2019

M/s BURGEON BRICKS PTE LTD 22 SIN MING LANE #06-83 MIDVIEW CITY SINGAPORE 573969 ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING SMG 7672Z / SLT 927D / OTHERS ON 12/01/2019

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)



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

. DAS AHIRUDDHA	("the third party claimant")
of BIKII Tampines Street FL #13-3)	(2 4734
owner of SLT927D (ve	
Performance Mutay atd	
("the workshop") to act for me with respe-	ct to my claim for repair costs and/or
rental and/or loss of use ("claim") for my v	rehicle no. SLT ペンコリ that was
damaged pursuant to the accident which	
Raffles Hospital Traffic light -	
involving vehicle no/s SM G76722	
I further authorize the workshop to set	le the above mentioned claim in a
manner that they deem fit and the work	shop 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 settleme	ent the workshop may reach on my
behalf is on a without prejudice and with	out admission of liability basis insofar
as the driver/owner/insurers of the other ve	ehicle/s is concerned.
Date thisday of _0 >	(month) 20_ ^[A] (year)
1 a	PERFORMAN MOTO LINEED
AL.	- Symbol
Signed by "the third party claimant"	Signed by "the workshop"

Cheston /



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

L+1 1 -	
	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed si	urveyor of AIG Asia Pacific Insurance Pte. Ltd.
Mr Rasul from LKK AMO (moultants) nam	
S\$_3624.84 (repair costs), S\$_180.00	(loss of use/rental) S\$_7-4_Z (search fees)
for vehicle no. SLT 9275/ that was dama	를 받았다면서는 그리고 마이면 있는데 하고 있다. 전하면 있는데 전에 가려면 있다. 그렇게 하고 있다면 하는데 하는데 하는데 하고 있다면 하는데
on 12-1-19 (date) along Raffles Huspita	1 Traffic light Junctimocation) involving
vehicle no/s SMG76722	
This is pursuant to the inspection conducted on	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner	Das Anirud Lly ("third party claimant")
of vehicle no. SLT 9271) to make the claim as	
authority to settle the matter on his/her behalf in a mann	
authority given by "the third party claimant".	
We/I further confirm that we/I will indemnify AIG Asia Pa	acific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in the ev	ent that "the third party claimant" after the above said
agreement lodges a further claim against the former for	
repairs and/or rental and/or loss of use pursuant to the d	
of the accident.	
We/I confirm that the agreement reached above is in fu	ill and final settlement of any claim of "the third party
claimant" pursuant to the accident and that further this se	ettlement is reached on a without prejudice and without
admission of liability basis.	MONAR BUILD ANNEXON AN ANNEXON AND MENONERS OF PROCESSION AND SOCIAL CONTRACTOR OF A CONTRACTOR AND
This agreement is subject to the application of Singa	pore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
Dated thisday of	05 (month) 20 19 (year)
(LKK) HOR	On by Performance Control Shipping 150941 Singapore 150941 Singapore 150941 Singapore 150941 Alberton (Shipping 150911)
Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"

TRICKS WHE

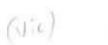
Performance Motors Limited

A member of the Sime Darby Group Co. Beg. No. 1974C1559W DST Reg. No M2-5022881-x

503. Alexandra Rmad
Sine Darby Performance Centre
Singapore 159941
Tel 63190100 (Sales & Admin)
 #3190111 (AfterSales)
Fax 64747770

380, Kampong Arang Road East Coast Centre Singapore 438188

111, Alexandra Boad Sime Darby Business Centre Singapore 139044 Tel. 61190128 (AfterSales) 63190533/630 (Motocrad) Fas: 64796624 (Motocrad)





SERVICE TAX INVOICE

Repair Order No. : B1 1336259

: 11/02/2019

Cust. Svc. Advisor: Joseph Yaguel

: 1 of 2 Page No.

Invoice Number: 2081925 / WSB

Invoice Date : 28/03/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Das Aniruddha

Date IN

Blk 11 Tampines Street 86

Q Bay Reisdence

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 528588

REGN. NO.	CHASSIS NO.
SLT927D	NU80802

REGN. DATE MODEL

MILEAGE

SLT927D	NU80802	17/10/2017	318IA/4DR			16092
	L A B O U R	10000				NETT
	To replace rear bumper and at					850.00
	remove and install body parts	in order to carry out pain	iting			
	job.					934.00
	To respray rear bumper.	and the between the beautiful and the second				110731702
	To check electrical wiring systematic rear section for proper function					150.00
	Sundries	1.				80.00
	INS CLAIMS : ACCIDENT RE	PAIR DIRECT SETTLE	MENT			0.00
	DATE OF ACCIDENT : 12.1.2		M70 600			0.00
	YOUR REF NO : NIL.		0111010101			
	VEHICLE WAS SURVEYED	BY MR RASUL FROM	A LKK AUTO			
	CONSULTANTS PTE LTD AUTHORISED REPAIR BY CONSULTANTS PTE LTD ON	MR VIC ALPEH FROM				
	PROPOSE LOSS OF USE = 5	100X3. THE AMOUNT	S SUBJECTED			0.00
	LTA SEARCH FEE = \$7.45.	S S 1100 10 100 11 11 11 11 11 11 11 11 11				0.00
				Tot	tal Labour 1	: 2,014.00
					Retail	
	PARTS			Qty	Price	NETT
	REAR BUMPER BLACK TRIM	STRIP		1	81.40	81.40
	REAR BUMPER PANEL PRIM	IED (LINES)		1	1,172.30	1,172.30
	(DG/SL) ADHESIVE SET K6			1	53.05	53.05
	SET MOUNTING PDC/PMAS	ENSOR REAR		1	66.95	66.95
				Tot	tal Parts	: 1,373.70

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0020581-X

303. Alexandra Road Sime Darby Performance Centre Eingapore 159941 Tel #1190100 (Sales & Admin) #1190111 (AfterSales) Fam. #4147270

180. Kampong Arang Boad East Coast Centre Bingapore 638180

Tel. 63190888 (AfterSales) Fax. 63445773

315, Alexandra Bond Sime Daily Business Centre Elngapore 15994 Tel. 63190838 (AfterSeles) 63190833/530 (Motorrad) Fax: 64796624 (Motorrad) 64796624 (Motorrad)



SERVICE TAX INVOICE

: 2 of 2 Repair Order No. : B1 1336259 Page No.

Invoice Number : 2081925 / WSB Date IN : 11/02/2019

Invoice Date : 28/03/2019

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

Invoice By : Sharon Heng

Labour Charges Parts Charges		1,934.00 1,373.70	Total Labour & Parts Charges Less Insurance Excess	: S\$: S\$	3,387.70
Lubricant/Misc	183	80.00	Invoice Total Amount Exclude GST		3,387.70
auto roune, rive		00.00	GST @ 7%	: S\$	237.14
			Invoice Total Amount Include GST		3,624.8

All amounts are in Singapore Dollars.

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

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

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



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 Jan 2019 / 11:33:59

Receipt Date/Time: 17 Jan 2019 / 11:33:59

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190117-001022

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SMG7672Z				
As at	12 Jan 2019/16:25:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE, LTD,			
1	Insurance Enquiry - SMG7672Z Enquiry Fee 20190117113240012692		7,00	0.49	7.49
		Sub-Total	7,00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		ххххххххххххххххх	Credit Card: Visa/MasterCard		7.45
		Total			7,45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adi:	Submitted	Ins Auth'ed	Sta	atus	
Main	17 Jan 2019 Edit Reg		11 Jan 2019 00:00 Edit Adj Rpt	5\$3,38	7.70 timates	100	,387.70 sw Rpt		Re	Pending for Surv Report Cancel Case	
	Main	R	eference		laim Det	aits		Documen	ts	٦_	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	BURGEON	BRICKS PTE LT	D, Co. Reg. No.: 1	NA							
Main Claimant:	DAS ANTI	RUDDHA, ID: G	6344385P								
Vehicle Rei No.:	SLT927	SLT927D				Loss:		9 16:00 - :59 s and 26 Days Fr	rom LTA	Reg Date (Man Yr)]
Claim Type	TP / 508	TP / 5080803713SG				over	1800056930 (Comprehensive)				
Vehicle Res No. (Insured):		SMG7672Z			Policy No (Claimar		MT/00479168				
					Excess:						
Repairer:		nce Motors Limit 63190174	ted (Alexandra) 3	03 Alexand	ra Road, S	ime 0	Darby Perfon	mance Centre, 1	59941 A	lexandra - 1	Tel:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-3	000	. [Handled b	y Lee, Ming-Ya	o) Ming	Yao.Lee@ai	g.com
Claimant's Insurer:	Direct As	a Insurance (Si	ngapore) Pte Ltd	(HQ) - Tel:	6532288	В					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 67	256-3561	[Handled	by M	OHD RASU	L] [Final R	pt due	28/01/20	19]
ASSOCIA	TED MAIL RE	CEIVED						V	ew All	Compose	Case Mail
There are r	o mail for this	case.									
ALL ASSO	CIATED TAS	ks∃				- 1	/lew All 5	Search Tasks	Create N	lew Task	Complete
Due Dat	e Priority	Type Task	Group Subject	ct Hand	ler A	_	ed By	Completed On		reated On	Done

Claim Documents

*SLT927D (5080803713SG)

[SMG7672Z]

TP

DAS ANIRUDDHA

Jan 12 2019 4:00PM

[BURGEON BRICKS PTE LTD]

Performance Motors Limited

Let	tters/Corresponder	nces	1 per	page 💟	~
Νa	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ph	otos/Images		3 per	page [V]	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- territorio	Thumbnail	-
1	28/03/19 14:19	Odometer Reading	0	Load JPG	V
Z	28/03/19 14:19	Chassis Number	0	Load JPG	V
3	28/03/19 14:19	General View	0	Load JPG	V
4	28/03/19 14:19	General View	0	Load JPG	2
5	28/03/19 14:19	General View	0	Load JPG	V
6	28/03/19 14:19	General View	0	Load JPG	V
7	28/03/19 14:19	General View	0	Load 3PG	V
8	28/03/19 14:19	General View	0	Load 3PG	V
9	28/03/19 14:19	General View	0	Load JPG	V
10	28/03/19 14:19	General View	0	Load JPG	V
11	28/03/19 14:19	General View	0	Load JPG	Z
12	28/03/19 14:19	General View	0	Load JPG	V
13	28/03/19 14:19	General View	0	Load JPG	V
14	28/03/19 14:19	General View	0	Load JPG	V
15	28/03/19 14:19	General View	0	Load JPG	V
16	28/03/19 14:19	General View	0	Load JPG	V
17	28/03/19 14:19	General View	0	Load JPG	V
18	28/03/19 14:19	General View	0	Load JPG	V
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21	28/03/19 14:19	General View	0	Load JPG	V
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Doc	cumentation		1 per ;	oage 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/01/19 17:11	TP EST & GIA REPORT	0	Load PDF	-
2	28/01/19 14:09	LETTER TO OI	0	Load PDF	
3	12/02/19 18:42	TP ESTIMATE- MARKED	0	Load PDF	
5	06/06/19 10:47	AUTHORISATION TO ACT FORM	0	Load PDF	

Merimen e-Claims Page 2 of 2

Lett	etters/Correspondences		1 per pe	1 per page V		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
6	06/06/19 10:47	Release Voucher	0	Load PDF		
7	06/06/19 10:47	LTA SEARCH	0	Load PDF		
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	18/01/19 10:44	OI GIA REPORT	0	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Frint
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Vehicle No:

NOTE: TO	BE	COMPL	ETED	BY	SUR	VEY	OR
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SMG7672Z (Insd veh)

TEAM			

BMW 318I 1.5 SEDAN LED

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Model:

	SLT927D (TP veh)			- Noted to a	- Description)
Date of Accident:	12/01/2	019					
			_				
Global Sum Settlem	ent :	[] Yes		[X] No			
Repair Estimate			: \$	5,4	03.50		
Final Repair Cost		: \$	3	624.84			
Loss of Use			: 5		180.00	3.00 da	ys at \$60.00 per day
Rental (if any)			: S		0.00	da	ys
LTA / GIA Search F	ee		: \$		7.45		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$	3	,812.29		
Is Third Party Wor below) A) For Non GIA R	05.0	3.4	7		YES [] NO	(Kindly indicate
B) For GIA Regist BOLA Liability: * Assessed Lia	100_	(%)		28 Assesse	ed Liability	/ (*):	OLA does not apply.
Remarks							
Payment Instruction	n: Paye	e's Breakdowi	n				
Performance N	Notors Lir	mited			: \$		3,632.29
2) Das Aniruddha	10				: \$		180.00
3)					: \$		
JOANNE I	LEE KHA	NG MIN		06 Jur 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:199607196R)

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/AIG19001107/R1HB3Q2

Date:

06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800056930

Claimant Vehicle

SLT927D

Insured Vehicle No:

SMG7672Z

Date of Loss:

12/01/2019

Nature of Claim:

TP

Claim No: 5080803713SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SLT927D

Make & Model:

BMW 318I, 1.5 SEDAN LED NAV (A)

Engine No: Chassis No: F7351685B38B15A

Reg. Date: Colour:

17/10/2017 (Man. Year: 2017)

Odometer:

WBA8E36040NU80802 16092 km

Engine Capacity:

1499 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/50 R17

Rear Tyre Size:

225/50 R17

Front Left Side:

Bridgestone 6 mm

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

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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,135.00	1,453.70	681.30	31.91
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,915.00	1,934.00	981.00	33.65
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Gros	s Total (S\$)	5,050.00	3,387.70	1,662.30	32.92
+ GST 7.00	/7.00% (S\$)	353.50	237.14	116.36	32.92
Nett A	mount (S\$)	5,403.50	3,624.84	1,778.66	32.92
+ Lo	ss of Use (3.0 x S	\$60.00/day) (S\$)	180.00		
	+ Doc	/Search Fee (S\$)	7.45		
		lett Liability (S\$)	3,812.29		

INSPECTION

Date of Assignment:

11/01/2019

Date Inspected:

11/02/2019 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

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.

Adjuster Report

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*REAR BUMPER CENTRE GUIDE	Not Necessary	32.90 FS	*-FS
3	1		*REAR BUMPER CARRIER (ECE)	Not Necessary	467.95 FS	*-FS
4	1		*REAR BUMPER TOWING EYE COVER PRIMED	Not Necessary	43.25 FS	*-FS
5	1.		*REAR BUMPER LH SIDE GUIDE	Not Necessary	58.50 FS	*-FS
6	1		*REAR BUMPER RH SIDE GUIDE	Not Necessary	58.50 FS	*-FS
7	1		*REAR BUMPER BLACK TRIM STRIP	Cut	81.40FS	*81.40FS
8	1		*REAR BUMPER PANEL PRIMED (LINES)	Deformed	1,172.30FS	*1,172.30 FS
9	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*-FS
10	1		*SET MOUNTING PDC/PMA SENSOR REAR	Necessary	66.95 FS	*66.95 FS
11	1		*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
F=Fra	anchise	part. S=Spc	Nett.	6		
				Total Parts (S\$)	2,135.00	1,453.70

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REPLACING REAR BUMPER PANEL AND ATTACHMENTS ,ETC TO KNOCK OUT DENTS CAUSED BY THE ACCIDENT	New	1,700.00	850.00
2	SPRAY REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
	Gross Labour	Cost (S\$)	2,915.00	1,934.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.