INS. CASE OWNER	cc 3, MG 1900 1	114,	TI WASY DAG	
Surveyor	TRUMEN DOI: OLOTICA	T.	Date / Time:	119
Chartena			Registered in Merimen:	12/11/19
Pre-assign / CCU	FIE CLAS WINGH C			2 1 1
Insured Vehicle No	S(CA 44040) C	laim No.		
	( New Mer Clayle			
Name of Insured	2110 01100 3	olicy No.	. — —	
Insured Tel No.	:HP:N	Make / Model	· Vent	
Excess Sec II :SS	D.O.A : (6)(1)(9)	lace of Accider	it: CYE	
Is driver the owner	7 (YES / NO ) Nature of Accident :			
If NO, Driver Nan	ne/Age:	OI GIA REPOR	T: VES / NO ; TP GIA REPOR	T: YES) NO
Driver Tel !	No.: (V/L: YES) NO) In	nsured Liability	: % Final? Yes	s/No
MRZqu	(6K			
INSRS:	INSRS:	INSRS:	INSRS	S:
WSP: NAV	WSP.	WSP:	WSP:	
Tel: Liability:	Tel: Liability:	Tel: Liability:	Tel: Linbili	ity:
RMKS:	RMKS:	RMKS:	RMKS	3:
Date/Time				
^	GERMOUNT X: CYMPUNY B-Y		STAGE	DATE / PIC
1 1 2	mondather, spudded mon		Non-Reporting ltr (1st):	
(0 ()			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
W			Notification ltr (if non-pickup):	
28/01/19 €	- OKL OI NO THEYOUGH. FILE REVIEW		Call OI:	-lea m
HARG:	OI CAUND IN CONTRIUMO ACCIDE		After call ltr to Ol: 728	
	The state of the s		Documentation Check List: Ha	ndler Typist
	TP CLANU, AGRAND TO SETTLE U	PANSET A	Notification ltr (if non-pickup)  After call ltr to OI:	
	HOP BOND OF WE WITH HUME	10 00	Authorisation To Act	
	- BOUALL LAMBILITY CLERTS.		Release Voucher:	
	- PUNKCIRAD I		Final Repair Bill	
10/01/19	ORIGINAL OF LOD IN		Car Rental Invoice:	
10104119	- NONHAMED AMOUNT SAME AS LOD		Towing Invoice	
	70 CLOSE:		LTA / GIA : Medical Bill:	
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
PINATERATION	D. III		Others:	
FINALIZATION Repair Cost:	Date/Time: Confirm with:  SS 3/986 -80 ( 5 days) Reduction: 42 %	,	Confirm by:	lou C
FINAL SETTLEMENT	SS 2,986 80 ( & days) Reduction: 42 99 Date/Time: 1010/1/9 Confirm with CAROUS		Email Call	Call
Final Liability:			If NO or B 28, Ass. Lia:	
Repair Cost: (US 6,97)	ss 4,168-02		COI WHAT AND	(AL 019)
Loss of Rental (LOR):	SS — ( days)		4.5	
Loss of Use (LOU):	SS 360-00 (\$120 x 3 days) - 199% OC		WE WILL	
Loss of Income (LOI): LOR only LOU only	SS — (\$ x days)  [LOR+LOU LOR+LO] [Tick only one]		Centur	170
GIA/LTA Search	SS 1-00 LOR+LOI [Tick only one]		DI HIT	for
Medical:	SS —		1) Claim status: Normal/Reject/	Private Settle
Disbursement:	SS — (e.g. Tow/ Independent )		2) Report Format:	
Legal Cost	SS -		3) Survey fee: 451	0.00
Total:	SS 4.650.02 Global Sum SS: —			
FINAL PAYMENT	SS 4,660.02 Name I: PERPORTAN		Email Call	
Payee 1:		MOB V	POCOSS FITHERD	
Payee 2: (Surba if N.A.) Payee 2: Stoke if N.A.)	55 Name 2:			
CONTRACTOR OF CHILD IN THE STREET				

### Performance Motors Limited

A member of the Sime Darry Group Co. Reg. No. 197401859W GBT Reg. No M2-0020081-W

303. Alexandrs Road Sime Darby Performance Centre Eingapore 159941 Tel 63180100 (Sales & Admin) 63180131 (AfterSales) Fax. 64747770

280. Kampong Arang Road Bast Coast Centre Bingapore 438180 18190888 (AfterSales) PAK. 83449773

315. Alexandra Road Sine Darby Business Centre Singapore 159944 Tel 6319625 AfterSal 63196533/530 Motorrad

Motorrad AfterSales Motorrad

GST REG. NO : M2 - 0020081 - X

ESTIMATE

16 JAN 2019

Estimate No. Page No. : 1 of 5 : b1 49783 Date Estimated : 16/01/2019 Prepared By : Gary Poh Chai Hoon - ESTIMATE REPAIR FOR -- ACCOUNT -40000 Performance Premium Selection Ltd Cash Sales - Service 280 Kampong Arang Road Singapore East Coast Centre Singapore 438180 REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SMG7446K BJ20788 30/11/2018 520i 0 DESCRIPTION VALUE To replace rear bumper and attachment cause by the 850 1,700.00 accident. 934 1,038.00 Painting rear bumper To check electrical wiring systems and lightings at the 150 - 177.00 rear section for proper function. Sundries Nu 80.00 Total Labour 1: 2,995.00 DESCRIPTION PRIC VALUE QTY REAR BUMPER CARRIER 857.75 mn x 857.75 mmx 81.55 REAR BUMPER TOWING EYE FLAP (M) 81.55 der 48.65 EXHAUST SUPPORT 48.65 A6187.95 REAR BUMPER COVER (M) 187.95 Khal 7 55.75 REAR BUMPER LH GUIDE (M) 55.75 REAR BUMPER RH GUIDE (M) 55.75 ( ₹ 61.55 REAR BUMPER CENTRE GUIDE (M) 61.55 1 1,691.65 REAR BUMPER PANEL PRIMED (M) 1,691.65 UNDERBODY PANELLING REAR de-41.30 1 41.30 7 37.90 REAR RH REAR REFLECTOR 37.90 1 761.30 Ultrasonic s 2 380.65 DECOUPING RING PDC TORQUE CONVERTER 14/ 20.20 5.05 Total Parts 3,901.30

NOTE: TO	BE COMPI	ETED BY	SURVEYOR
110112110	DE COME	PIED DI	SURVETUR

TEAM	
TEWIN	

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

Vehicle	No: SMG7446K	Ι.		
Date of	Accident: \b-\->0\9	- IV	fodel:	
Global S	um Settlement : 1 Yes			
Repair E			[ ] No	
		: \$	7379-0	-
	pair Cost	: \$	16298-1	07
Loss of L		: \$	360-6	O 3 days at \$  >O per da
Rental (i	f any)	: \$		days
LTA / GI	IA Search Fee	: 5	7-0	V
Others:		: \$		
		: \$		
Final Set	tlement Sum	: 5	4630-0	ole:
Is Third	Party Workshop GIA Registered?			O (Kindly indicate below)
A)	For Non GIA Registered Works	_		A PART
		op	-	Liability(%) pplicable: Yes/No
B)	For GIA Registered Workshop:		BOLA So	enario No:
	BOLA Liability: (%)		Assessed	Liability (*):(%)
		y for	chain colliste	ons and for cases where BOLA does
Remarks				
		_		
Payment	Instruction: Payee's Breakdown	_		
1)	Performance Motor	rs	Ltd s	471011
2)		ż		
	Performance Mitar	1	Ltd:	390-M 4798.07

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



### SINGAPORE POLICE FORCE

Private & Confidential

NEOH WEE LEE

APT BLK 288A COMPASSVALE CRESCENT #12-371 SINGAPORE 541288



TRAFFIC POLICE
SINGAPORE POLICE FORCE
10, UBI AVENUE 3
SINGAPORE 408865
Tel: 65470000

Class 3-15/DEC/2008

You will receive your photocard driving licence by registered post within 10 to 14 working days from the date of application unless you made a special request to collect at Traffic Police at the time of application

You can drive while awaiting the delivery of your photocard driving licence

Please turn overleaf for important notes.

S7864613F

C001455316

16/01/2019

\$25/-

(Please do not detach)

YOU CAN DRIVE WHILE AWAITING THE DELIVERY OF YOUR PHOTOCARD DRIVING LICENCE

## IMPORTANT NOTES

To check the delivery status of your photocard driving licence, you may visit the following

http://www.police.gov.sg/e-services

# FOR NEW DRIVING LICENCE HOLDER

- Your driving licence is now placed on one-year probation.
- you fail to display the P-plate sign twice or accumulated 13 or more demerit points Please be reminded that your driving licence will be revoked for a period of one-year if within the first 12 months from the date your driving licence was issued. 3
- If your driving licence is revoked, you are required to pass the prescribed tests of competency (theory and practical) before you can be issued with a new driving licence.

(Please do not detach)

### AUTHORISATION TO ACT

### (AIG Express Third Party Claim)

I, PERFORMANCE MOJORS LIMITED (the this PERFORMANCE CENTRE & 15994) (address	rd party claimant) of 303 4ULX and PA Rea
PEOTERNANCE CENTRE 5 159941 (address	ss), owner of SMA 7446 K (vehicle no.)
hereby authorize Pinfolmonia Majoria C	("the workshop") to act for me
with respect to my claim for repair costs and/or reno. Swh fifth that was damaged pursuant to (date) along 197 Towards MCE NAMES ("the accident").	ental and/or loss of use ("claim") for my vehicle the accident which occurred on
I further authorize the workshop to settle my above and the workshop is further authorized to receive	
payment cheque/s being made in favour of the wor	
I further acknowledge that any settlement the wo	
vehicle/s is concerned.	
Dated this (day) of (mo	onth) 20 (year)
PERFORMANCE MOTORS LIMITED 300 Allegands Read Sime Darry Performance Comme Inspector 158641 TEL: \$2.160101 (American) \$2.180111 (American)	
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)



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

28 JANUARY 2019

SHEK CHEE SENG 143 DUCHESS AVENUE SINGAPORE 269167

By Post and By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG19001114/ha3

YOUR REF : SKA 4404G

ACCIDENT INVOLVING SKA 4404G AND SMG 7446K ALONG KPE TOWARDS PIE ON 16.01.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMG 7446K against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMG 7446K. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



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

Statement and/or police report from independent witness(es) (if any)

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

> shekcheeseng@hotmail.com (Email)

### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 28 January, 2019 1:46 PM

To:

shekcheeseng@hotmail.com

Cc:

Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SKA 4404G\_ACCIDENT INVOLVING SKA 4404G AND SMG 7446K ALONG

KPE TOWARDS PIE ON 16.01.2019



Aufo Consultants Pte Ltd

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

28 JANUARY 2019

SHEK CHEE SENG 143 DUCHESS AVENUE SINGAPORE 269167 By Post and By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG19001114/ha3

YOUR REF

: SKA 4404G

ACCIDENT INVOLVING SKA 4404G AND SMG 7446K ALONG KPE TOWARDS PIE ON 16.01.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMG 7446K against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMG 7446K. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

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)

LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

### RELEASE VOUCHER (AIG 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 <u>LKK</u> AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS 1-15.02 (Repair Cost), SS 3-50.00 (Loss of rental/use), SS 2-00 (Disbursement), for vehicle no.  SM 17446 that was damaged pursuant to the accident which occurred on 151.19 (date) along the tourself MCE Near PIE Explocation) involving vehicle no/sSXA4404 G. This is pursuant to the inspection conducted on 1-2-19 (date) at "the workshop".	
We/I confirm that we/I are/am authorized by the owner Performance Motors Ltd	
("the third party claimant") of vehicle no. SWG7446 hake 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 MGT 446 k	
(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 (day) of O 4 (month) 20 \[ \frac{1}{2} \] (year)	
(F) MADE	

Signed by appointed surveyor

Signed by "the workshop" (with chop)

mont Dealer

### Performance Motors Limited

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

JEI. Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 63190180 (Bales & Admin) 63190181 (AfterSales) Fax. 64347770

285, Kampong Arang Boad East Coast Centre Singapore 438380

Tel. 63190888 (AfterSales) Fax. 63449773

115, Alexandra Hosd Sime Darby Business Centre Simpapore 159944 Tel. 4139538 (AfterSales) 41199533/536 (Motorrad) Pam. 44794401 (AfterBales) 64794434 (Motorrad)



### SERVICE TAX INVOICE

Repair Order No. : B1

1335878

Page No.

1 of 2 -2

Date IN

: 08/02/2019

Invoice Number :

2081865 / WSB

Invoice Date : 28/03/2019

Cust. Svc. Advisor: Gary Poh Chai Hoon

Payment Terms : 30 Days From Invoice

Invoice By

4 Sharon Heng

CUSTOMER INFORMATION -

Performance Premium Selection Ltd

280 Kampong Arang Road

East Coast Centre

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 438180

REGN. NO. SMG7446K

CHASSIS NO. **BJ20788** 

REGN. DATE 30/11/2018

MODEL 520I

MILEAGE 1276

NETT

850.00

934.00

150.00

80.00

0.00

0.00

0.00

---- L A B O U R 1 ----To replace rear bumper and attachments including to remove and install body parts in order to carry out painting

To respray rear bumper.

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

Sundries.

INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 16.1.2019. 3RD PARTY CAR: SKA4404G.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 1.2.2019 AT 2.40 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK AUTO CONSULTANTS PTE

LTD ON 28.1.2019 VIA E-MAIL.

PROPOSE LOSS OF USE = \$120X3. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY COMFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: 2,014.00

Retail ---- PARTS Price NETT 48.65 EXHAUST SUPPORT 1 48.65 187.95 REAR BUMPER COVER (M) 1 187.95 1,691.65 REAR BUMPER PANEL PRIMED (M) 1 1,691.65 41.30 UNDERBODY PANELLING REAR 1 41.30 EXPANDING RIVET D=8MM 5 1.05 5.25 1,974.80 Total Parts

BHM Dealer .

### Performance Motors Limited

A member of the fine Durby Group Co. Reg. No. 197401558W ORT Reg. No M2-0020003-x

303. Alexandrs Road Sime Darby Performance Centre Singapore 159941 Tel 43191180 (Sales & Admin) 43180111 (AfterDales) Fam. 64747770

280. Sampong Arang Boad East Coast Centre Singapore 438100 Tel. 82190080 (AfterSales) Pax. 63449733

311, Alexandra Boad Sime Darby Burnners Centra Singapore 159844 Tel 63190528 (AfterSales) 63190533/530 (Motorrad) Fax 64796601 (AfterSales) 64796524 (Motorrad)



### SERVICE TAX INVOICE

Page No. : 2 of 2 Repair Order No. : B1 1335878

Invoice Number: 2081865 / WSB : 08/02/2019 Date IN

Invoice Date : 28/03/2019

Cust. Svc. Advisor: Gary Poh Chai Hoon Payment Terms : 30 Days From Invoice

> Invoice By : Sharon Heng

_		No signature is required.			
			Invoice Total Amount Include GST	: \$\$	4,268.0
			GST @ 7%	: S\$	279.2
Lubricant/Misc	1	80.00	Invoice Total Amount Exclude GST	: S\$	3,988.8
Parts Charges	13	1,974.80	Less Insurance Excess	: S\$	0.0
Labour Charges	1	1,934.00	Total Labour & Parts Charges	: S\$	3,988.8



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.





### 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-19-008857

Date of Request:

16/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

16/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKA4404G

Accident Date

16/01/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SKA4404G	AIG Asia Pacific Insurance Pte. Ltd.	28/02/2018-27/02/2019	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.



### 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-19-008857

Date of Request:

16/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

16/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKA4404G

Accident Date

16/01/2019

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:

[X] GIRO [] Cash [] Cheque

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	17 Jan 2019 Edit Reg		01 Feb 2019 00:00 Edit Adj Rpt	5\$3,988.8 Edit Estima		1,988.80 ew Rpt		Pending for Survey Report Cancel Case	
	Main	∏ R	eference	Clair	m Details		Documents	Show All	
CLAIM SI	JBFOLDER DE	TAILS				[Created]	by adjuster]		
Insured:	Shek Che	e Seng. ID: 515	53235A						
Main Claimant:	PERFORM	ANCE MOTORS	LTD, Co. Reg. No.	197401559W					
Vehicle Re No.:	SMG744	SMG7446K					9 09:00 - 159 and <b>17</b> Days From	LTA Reg Date (Man Yr)]	
Claim Type	e: TP / 448	TP / 4489456069SG			ilicy/Cover ote No.:	210024941	49418 (Comprehensive)		
Vehicle Re No. (Insured):	SKA4404	SKA4404G				13203868			
				£	cess:				
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 3	03 Alexandra P	load, Sime I	Darby Perform	mance Centre, 159	9941 Alexandra - Tel:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000	(Handled b	y MdNoor, Norsi	ah] Norsiah.MdNoor@aig.	
Claimant's Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +65 68	27 7888			714-20-000	
Adjuster:	28/01/2		Ltd (HQ) - Tel: 62	56-3561 [H	andled by P	40HD TAUF	IKH BIN HAMID	[Final Rpt due	
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### Claim Documents

\*SMG7446K (4489456069SG)

[SKA4404G]

TP

PERFORMANCE MOTORS LTD

Jan 16 2019 9:00AM

[Shek Chee Seng]

Performance Motors Limited

Let	ters/Corresponder	nces	1 per	page V	V
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19	28/03/19 13:45	General View	0	Load JPG	V
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5	12/02/19 17:58	TP ESTIMATE - MARKED	0	Load PDF	
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### **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	TEAM			
	FAM			

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA44	104G (I	nsd veh	)	- 1	Mod	del:		В	MW 5	20I 2.0 LED NAV
	SMG7	446K (	TP veh)						M	SPT (	A)
Date of Accident:	16/01/2	2019									
		_		_	-		_	_			
Global Sum Settler	nent :	[ ]	Yes		ΙX	1	No				
Repair Estimate				: \$			7,384.6	66			
Final Repair Cost				: \$			4,268	3.02			
Loss of Use				: \$			360	00.0	3	.00 da	ys at \$120.00 per day
Rental (if any)				: \$				0.00		da	ys
LTA / GIA Search I	ee			: \$			2	2.00			
Others:				: \$			0	0.00			
				: \$							
Final Settlement Si	ım			: \$			4,630	.02			
Is Third Party Woo below)					[ X	_	YES		1	NO	(Kindly indicate
A) For Non GIA F	Registere	d Wor	kshop:			_	ed Liab				(%)
B) For GIA Regis	tered Wo	orksho	p:					cable	Yes/	Ne E	BOLA Scenario No:
N (======			757 m.T					0014004470			Caracin
BOLA Liability	The state of the state of	and the property of						Charles and the			(%)
	ibility to b	e filled	only for	chain	collis	ion	s and f	or cas	ses wi	nere B	OLA does not apply.
Remarks					_	_					
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JOANNE	LEE KHA	NG M	IN				Apr 119				
LKK Auto	Consultar	te Pto	Ltd			D	ate				

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. Pava Ubi Industrial Park

Singapore 408933

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

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG19001114/T1HA3Q2

Date:

15/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100249418

Claimant Vehicle SMG7446K No:

Insured Vehicle No: SKA4404G

Date of Loss:

16/01/2019

Nature of Claim:

TP

Claim No: 4489456069SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMG7446K

Make & Model:

BMW 5201, 2.0 LED NAV MSPT (A)

Engine No:

14885385B48B20A

Reg. Date: Colour

30/11/2018 (Man. Year: 2018) Black

Chassis No: Odometer:

WBAJA12000BJ20788 1276 km

Engine Capacity:

1998 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: Front Left Side:

275/40 R18

Rear Tyre Size:

275/40 R18

Front Right Side:

Pirelli 6 mm Pirelli 6 mm Rear Left Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,986.55	2,054.80	1,931.75	48.46
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,915.00	1,934.00	981.00	33.65
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,901.55	3,988.80	2,912.75	42.20
	+ GST 7.00/7.00% (S\$)	483.11	279.22	203.89	42.20
	Nett Amount (S\$)	7,384.66	4,268.02	3,116.64	42.20
	+ Loss of Use (3.0 x S	\$120.00/day) (S\$)	360.00		
	+ Doo	/Search Fee (S\$)	2.00		
	1	Nett Liability (S\$)	4,630.02		

INSPECTION

Date of Assignment:

01/02/2019

Date Inspected:

01/02/2019 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 TAUFIKH BIN HAMID 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	80.00 FS	*80.00 FS
2	1		*REAR BUMPER CARRIER	Not Necessary	857.75 FS	*-FS
3	1		*REAR BUMPER TOWING EYE FLAP (M)	Not Necessary	81.55 FS	*-FS
4	1		*EXHAUST SUPPORT	Deformed	48.65 FS	*48.65 FS
5	1		*REAR BUMPER COVER (M)	Deformed	187.95 FS	*187.95 FS
6	1		*REAR BUMPER LH GUIDE (M)	Not Necessary	55.75 FS	*-FS
7	1		*REAR BUMPER RH GUIDE (M)	Not Necessary	55.75 FS	*-FS
8	1		*REAR BUMPER CENTRE GUIDE (M)	Not Necessary	61.55 FS	*-FS
9	1		*REAR BUMPER PANEL PRIMED (M)	Deformed	1,691.65 FS	*1,691.65 FS
10	1		*UNDERBODY PANELLING REAR	Deformed	41.30 FS	*41.30 FS
11	1		*REAR RH REAR REFLECTOR	Not Necessary	37.90 FS	*-FS
12	2		*ULTRASONIC S	Not Necessary	761.30FS	*-FS
13	4		*DECOUPING RING PDC PDC TORQUE CONVERTER	Not Necessary	20.20FS	*-FS
14	5		*EXPANDING RIVET D=8MM	Necessary	5.25FS	*5.25 FS
F=Fn	inchise	part. S=Spc	Nett.	Total Parts (S\$)	3,986.55	2,054.80

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REPLACE REAR BUMPER AND ATTACHMENT CAUSE BY THE ACCIDENT	New	1,700.00	850.00
2	PAINTING 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 >