Aug. 20000	6.1	CC 3/AIG1900	LD.	Ethy / LIKE		
INS. CASE OWNER	n: Saltha	CC //AIG1900		Polikia Anti-L		
Surveyor	steve	DOI: ASSIGNM	TENL	Dute / Time : WIII	allin.	_
Pre-assign / CCt	GBE -	MAGU.		483456270	tto	
Insured Vehicle N	(0,		Claim No.			
Name of Insured	LISS SHACKING	e bir	Policy No.	1×0163124	0	
Insured Tel No.	3I	IP:	Make / Mode		41 41	no
Excess Sec II :SS		DOA : LALLIA	Place of Acci	dent opnie en (vip	KO TI	evp
Is driver the owner		Nature of Accident :	w0.	_	1	
	ame / Age : PAVI ND LE HWAY			ORT: Final ? You		3
Driver Te	1111111	(V/L Y)(S/NO.)	Insured Liabi	lity: % Final? Y	CH / 180	
SEHM	1994					-
INSRS: WSD: Tet: Liability Per-{0	NEARULE INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:	WSP Tel- Liab RMP	t: ility :	9
Date/Time						
	25.14.54.14.14.14.14.14.14.14.14.14.14.14.14.14	(LECIAL)	14-Y	STAGE Non-Reporting lit (1st)	DATE / P	ic
no (1/17)				Non-Reporting ltr (2nd):		
1	200-1 4 6	16 . 1 1	- at I to	Non-Reporting lit (Final) Notification lit (if non-pickup)		
bk		10 change lone and	(+1114 MP	Call Ot:		
	To send letter of	6 OL		After call lir to Of: Documentation Check List: Ha	miller Trees	
	11 200 1-110	V 1.0.4 (1)		Notification Itr (if non-pickup)	indler Typis	
				After call ltr to Ol:	V	
				Authorisation To Act	V	
				Release Voucher	V	
				Final Repair Bill Car Rental Invoice:	~	\vdash
				Towing livoice	H	
				LTA/GIA:	V	
				Medical Bill:		
				PIR		
		/		Mandate/Reject Instruction:	-	
	betwee band plants	/		LOD Payment Breakdown Form		=
PRELIMINARY ADVIC	E Date/Time:	Sent By: 1 Co		Post-Repair Photos:		
	25/3/2019	Sout By: LSP		Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	ss 3,658.40 (3	days) Reduction: 13-51	5.	Email	Call	
FINAL SETTLEMENT Final Liability:		Confirm with Column Assessed) BOLA S/N No. :	15	If NO or B 28. Ass. Lia		
Repair Cost: (JUST)	55 3, 186.01	discipled Bodge Silv 1907	0	010 change la	- on [d]	ded leto
Loss of Rental (LOR):	55 -	days)		Tp.	- was - wat	
Loss of Use (LOU):	SS 180-00 (S 60-00 x	3 days)				
Loss of Income (LOI):	SS - (5 x	days)		DOW RENT		
LOR only LOU on	The second of th	OR + LO Tick only or	ie)	20 Toll		
GIA/LTA Search Medical:	SS 2-00			1) Clarit satus Normal/Rejec	r/Prisone Sout	
Medical: Disbursement:	55 -	(e.g. Tow/ Independen	t)			
Legal Con	83 -	Town independen		2) Report Format: 15 3) Survey fee: 4528-85	3	
Total:		Global Sum SS:				
FINAL PAYMENT		Confirm with:		Email Call		
Payee 1:		Name 1: Performance M	stors Limite	6		
Payer 2: (Strike if N.A.)		Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:				



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

			rnationale Des Experts En Auton						
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG19001	1613/tb3					
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 24-01-2019						
		COP-2007-2007-2007-2007-2007-2007-2007-200	Code: AIG						
la_			lars :- THIRD PARTY CLA						
	Insured Veh.	GBE 2506U	Veh. Inspected	SKH 2999H					
	Policy No.		Coverage (\$)	0.00					
	Claim No.		Excess (\$)	0.00					
	Assign From		Assign Date	24/01/2019					
2.		Vehicle I	Particulars & Condition						
	Make & Model		c.c	0					
	Engine No.	HIDDEN	Year of Reg.						
	Chassis No.		Colour						
	Odometer	9	Steering Modification						
П	Brakes								
	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	19/01/2019	Inspection Date						
_	Survey held at	PERFORMANCE MOTOR	The state of the s						
		303 ALEXANDRA ROAD SINGAPORE 159941							
5a.			Remarks						
		ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS						

hew Penaler

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197481559W GST Reg. No M2-8020081-W

303, Alexandra Boad Sine Darby Performance Centre Singapore 158941

Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampony Arang Woad East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

gurvey before rearrange Sil. Alexandrs Road Sime Darby Business Centre (Ringspore 159944 Tel 6190520 (AfterSales) 61390533/530 (Notorrad) Fax 64796624 (Notorrad) 21.03 @ 10am

GST REG. NO : M2 - 0020081 - X

2 4 JAN 2019

Page No. : 1 of 4

ESTIMATE

Estimate No.

: b1 49885

Date Estimated

: 24/01/2019

Prepared By

: Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Nikki Abdullah @Won Tien Li (Yun TianLi

50 St Patrick's Road

#02-02

ACCOUNT -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 424216

REGN. NO. CHASSIS NO. REGN. DATE MODEL. MILEAGE SKH2999H VE51206 14/08/2018 218i-C 0 DESCRIPTION 353549 VALUE To replace rear bumper, tail lamp left and attachments. 1.275.00 850

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

Sundries.

Painting rear bumper.

hee

W/L Prinder

7 dA25

21/3/19 11-45am

Total Labour 1: 2,570.00

BOO

DESCRIPTION SET MOUNTS PDC SENSOR REAR / NEC REAR BUMPER PANEL PRIMED (BASIS) / DEF REAR LH LED LIGHT (DG/SL) ADHESIVE SET K6 / MEC

QTY PRIC VALUE 58.60 58.60 1,018.95 1.018.95 393.80 393.80 53.05 53.05 Total Parts 1,524.40

Store

LKK Auto Consultants hence notify the Repairer of the following: . To resurvey before/after spray painting

To display damaged part(s) during resurvey

* Third party survey is on a TROUT rejudice" basis. * No illegal modification(s) Raxital Supplementary flam(s) muskbousevioled and is subject to final approvation in a space Company

2.570.00 1,524,40 : 0.00 0.00 286.61 3

:

Acknowledged by Repairer Total GST @ 7% Signature: Grand Total Date:

4,381.01

1,038.00

177.00

80.00

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Owner ID Type:	#FDDDdddd Line
Owner ID:	Singapore NRIC
Vehicle Details	5739D
Vehicle No.:	SKH2999H
Vehicle to be Exported:	No
Intended Deregistration Date:	22 Mar 2019
Vehicle Make:	B.M.W.
Vehicle Model:	218I CONVERTIBLE LED NAV
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	30955368B38B15A
Chassis No.:	WBA2M12000VE51206
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$36,685.00
Original Registration Date:	14 Aug 2018
First Registration Date:	14 Aug 2018
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$43,359.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Aug 2028
PARF Rebate Amount: Intended COE Rebate Details	\$32,519.00
COE Expiry Date:	13 Aug 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$33,420.00
COE Rebate Amount:	\$31,389,00
Total Rebate Amount:	\$63,908.00

The information contained herein is correct as at 22 Mar 2019

OK

Poh Kin (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent:

Friday, 31 May 2019 1:07 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

Re: RTA involving vehicle nos. SKH2999H and GBE 2506U on 19.01.2019

Dear Poh Kin

We have instructions to accept your offer of settlement.

Please proceed payment ASAP.

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Saturday, 25 May 2019 1:27:21 PM

To: PBSP Cc: 审理 ©

Subject: RTA involving vehicle nos. SKH2999H and GBE 2506U on 19.01.2019

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/AIG19001613/Efb3

Your Ref:

SKH 2999H

Dear Caroline,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/gst)	\$\$ 3,786.09	
2. Loss of Use (\$60.00 x 3 days)	S\$ 180.00	
3. GIA search fee	<u>S\$ 2.00</u>	
	\$\$ 3,968.09	

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Saturday, 25 May 2019 1:27 PM

To:

PBSP

Cc:

Admin A

Subject:

RTA involving vehicle nos. SKH2999H and GBE 2506U on 19.01.2019

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/AIG19001613/Efb3

Your Ref:

SKH 2999H

Dear Caroline,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 3,786.09
2. Loss of Use (\$60.00 x 3 days)	S\$ 180.00
3. GIA search fee	S\$ 2.00
	\$\$ 3,968.09

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

IKK 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.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 12 February 2019 4:27 PM

To:

'PBSP'

Cc:

Admin A; assignments

Subject:

RE: REQUEST FOR DIRECT SETTLEMENT - SKH2999H & GBE2506U ON 19/01/2019

***LKK REF:CC3/AIG19001613/fb3

Importance:

High

WITHOUT PREJUDICE

Our Ref:

CC3/AIG19001613/fb3

Your Ref:

SKH 2999H

Dear Caroline,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

In the meantime, kindly arrange TP survey ASAP.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.*

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG19001613/Efb3

17 MAY 2019

KSS SUNSHINE PTE LTD 20 HOLLAND DRIVE #07-407 SINGAPORE 271020

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 2506U AND SKH 2999H ALONG/AT AFTER OPHIR RD SLIP RD TO ECP (CHANGI) ON 19/01/2019

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Poh Kill, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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

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

1. Nikki Abdullah@Wan Tien Li ("the third party claimant")
of 50 St Patrick's Rd #U2-02 (4242(6) (address),
owner of SKH1999H (vehicle no.) hereby authorize
Performance Mators Ctd
("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. SKH 2999H that was
damaged pursuant to the accident which occurred on 1911 2019 (date) along
Ophir Ruad (location)
involving vehicle no/s GBE 25064 ("the accident").
manner that they deem fit and the workshop is further authorized to receive payment furtherto settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Date thisday of(month) 20_19(year)
M

Signed by "the third party claimant"

Signed by "the workshop"



Signed by AIG appointed surveyor

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

"We/I. Performance Materia Ltd ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. UELAMTO CONSULTANTS PTE UTO ("name of surveyor") with respect to the amount claimed for
S\$ 3786.09 (repair costs), S\$ 180.00 (loss of use/rental) S\$ 2.00 (search fees)
for vehicle no. SkH 2999H that was damaged pursuant to the accident which occurred
on 19-1-2019(date) along Ophir Road (location) involving
vehicle no/s GRE 15064
This is pursuant to the inspection conducted on 2(.3) (date) at "the workshop".
Won Tien Li
We/I confirm that we/I are/am authorized by the owner Nikk, A bdullah ("third party claimant")
of vehicle no SKH 2999 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/l deem fit. We/l enclose herein the letter of
authority given by "the third party claimant".
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in the 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 SKH 2999 H (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
jurisdication over any dispute arising out of the same.
Dated thisday of(month) 20(year)
PERFORMANCE MOTORS LIMITED 303 Alexandra Road
((LKK)) Singapore 159917
(3-19010) (2-mm)

Chopped & Signed by "the workshop"

sew Dealer

Performance Motors Limited

A number of the Sime Darby Group Co. Reg. No. 187401559W UST Reg. No M2-8020881-W

101. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel. 63190100 (Sales & Admin) 63190311 (AfterSales) Fax. 64747770

280, Kampong Arang Road Bast Coast Centre Bingapore 430100

Tel. 63190888 (AfterSales) Fax: 63449773

JIS. Alexandra Road Sime Darby Business Centre Singapore 199944 Tel. 63190528 (AfterSal 63190533/530) (Motocra 65190633) (Afterdales) Fax. 64796601 64796624



Poh Kim

SERVICE TAX INVOICE

Repair Order No. : B1 1347145 Page No.

1 of 2

Date IN

: 21/03/2019

Invoice Number : 2087918 / WSB

Invoice Date 16/04/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms 30 Days From Invoice

Invoice By Sharon Heng

CUSTOMER INFORMATION -

Mdm Nikki Abdullah @Won Tien Li (Yun Tiar

50 St Patrick's Road

#02-02

INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 424216

REGN. NO. SKH2999H CHASSIS NO. VE51206

REGN. DATE 14/08/2018

MODEL 218I-C MILEAGE 6747

NETT

850.00

934.00

150.00

80.00

0.00

0.00

0.00

-- LABOUR To replace rear bumper and left tail lamp etc including to remove and install body parts in order to carry out

painting job.

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: 19.1.2019. 3RD PARTY CAR: GBE2506U.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR STEVE CHAN FROM LKK AUTO CONSULTANTS PTE LTD ON 21.3.2019 AT 11.45 AM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK ON

12.2.2019 VIA E-MAIL

PROPOSE LOSS OF USE = \$80X3. THE AMOUNT IS SUBJECTED.

TO INSURANCE COMPANY COMFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: 2,014.00

Retail PARTS Price NETT 1,018.95 REAR BUMPER PANEL PRIMED (LINES) 1,018.95 1 393.80 393.80 REAR LH LED LIGHT 53.05 (DG/SL) ADHESIVE SET K6 1 53.05 58.60 SET MOUNTS PDC SENSOR REAR 1 58.60

1,524,40 Total Parts

mone Dealer

Performance Motors Limited

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

303. Alexandra Road Sime Darby Performance Centre Singapore 139941 Tel 63190100 (Sales & Admin) 63190111 (AfterSales) Fam. 64747770

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

015, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSales) 139953/596 (Motorrad) Fam. 64796801 (AfterSales) 64796824 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1347145

: 2 of 2 Page No.

: 21/03/2019 Date IN

Invoice Number: 2087918 / WSB

Invoice Date : 16/04/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Labour Charges	:	1,934.00	Total Labour & Parts Charges	: S\$	3,538.40
Parts Charges	10	1,524.40	Less Insurance Excess	: S\$	0.00
Lubricant/Misc		80.00	Invoice Total Amount Exclude GST	: S\$	3,538.40
			GST @ 7%	: S\$	247.6
			Invoice Total Amount Include GST	: S\$	3,786.0
Computer generated	invoice	No signature is required.	Amount Payable Include GST :	S\$	3,786.09

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.





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-19-011270

Date of Request:

21/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

21/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

GBE2506U

Accident Date

19/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBE2506U	AIG Asia Pacific Insurance Pte. Ltd.	26/10/2018-25/10/2019	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-19-011270

Date of Request:

21/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

21/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

GBE2506U

Accident Date

19/01/2019

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) $\stackrel{\text{Express}}{=}$

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Adj Sul	bmitted	Ins Auth'ed	5	itatus	
Main	21 Jan 2019 Edit Reg		21 Mar 2019 00:00 Edit Adj Rpt	S\$3,538 Edit Esti		S\$3,53 View				Pending for Survey Report Cancel Case	
	Main	R	eference	CI	aim Det	ails		Docume	ents	1	Show All
CLAIM SU	BFOLDER DI	ETAILS				1	Created	by adjuster]			
Insured:	KSS SUN	SHINE PTE LTD,	Co. Reg. No.: 2012	207285K							
Main Claimant:	NIKKI AE	DULLAH @WON	TIEN LI (YUN TIA	NLI), ID:	S773573	19D					
Vehicle Reg No.:	SKH299	9Н			Date of i			9 15:00 - :59 and 5 Days Fr	m LTA R	teg Date (M	an Yr)]
Claim Type	e: TP / 4034562705SG Policy/Cover Note No.: 1700071386 (Comprehensive)										
Vehicle Reg No. (Insured):	GBE2506U Policy No. C0086358										
					Excess:						
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 3	03 Alexandra	Road, S	ime Dar	by Perfor	mance Centre,	159941	Alexandra	Tel:
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel: 65	6419-30	000 [1	riandled b	y Syed-Yusol	f, Saliha) Saliha Sy	ed-
Claimant's Insurer:	Liberty In	nsurance Pte Ltd	(HQ) - Tel: (65) 62	221 8611							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	Handled	by CHE	N TSUE	YEE] [Fina	I Rpt d	ue 04/02	/2019]
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compo	se Case Mail
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	KS⊟				Viev	v All s	Search Tasks	Create	New Task	Complete
Due Date No results.	e Priority	Type Task	Group Subjec	t Handle	er A	ssigned	Ву	Completed C)n	Created O	Done?

Claim Documents

*SKH2999H (4034562705SG) [GBE2506U] TP NIKKI ABDULLAH @WON TIEN LI (YUN TIANLI) Jan 19 2019 3:00PM [KSS SUNSHINE PTE LTD] Performance Motors Limited

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Linding	Thumbnail	-
1	25/01/19 10:06	Accident Statement From:SC - Reg. No: G8E2506u, Claimant: KSS SUNSHINE PTE LTD	0	Load HTM	
Pho	otos/Images		3 per	page V	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	22/03/19 08:47	General View	0	Load JPG	V
2	22/03/19 08:47	General View	0	Load JPG	W
3	22/03/19 08:47	General View	0	Load JPG	V
4	22/03/19 08:47	General View	0	Load JPG	S
5	22/03/19 08:47	General View	0	Load JPG	V
6	22/03/19 08:47	General View	0	Load JPG	V
7	22/03/19 08:47	General View	0	Load 3PG	V
8	22/03/19 08:47	General View	0	Load JPG	V
9	22/03/19 08:47	General View	0	Load JPG	V
10	22/03/19 08:47	General View	0	Load JPG	V
11	22/03/19 08:47	General View	0	Load JPG	V
12	22/03/19 08:47	General View	0	Load JPG	V
13	22/03/19 08:47	General View	0	Load JPG	V
14	22/03/19 08:47	General View	0	Load JPG	V
15	22/03/19 08:47	General View	0	Load JPG	V
16	22/03/19 08:47	General View	0	Load JPG	[2]
17	22/03/19 08:47	Odometer Reading	0	Load JPG	V
18	22/03/19 08:47	Chassis Number	0	Load JPG	V
19	12/04/19 08:24	Reinspection Photo	0	Load JPG	V
20	12/04/19 08:24	Reinspection Photo	0	Load JPG	V
21	12/04/19 08:24	Reinspection Photo	0	Load JPG	V
22	12/04/19 08:24	Reinspection Photo	0	Load 3PG	12
23	12/04/19 08:24	Reinspection Photo	0	Load JPG	Ø
24	12/04/19 08:24	Reinspection Photo	0	Load JPG	Ø
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	24/01/19 16:16	TP ESTIMATE	0	Load PDF	
2_	24/01/19 16:16	TP GIA REPORT	0	Load PDF	_
3	25/03/19 10:04	TP ESTIMATE- MARKED	0	Load PDF	

Letters/Correspondences		1 per page		V	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
5	10/06/19 11:08	WORKSHOP INVOICE	0	Load PDF	
6	10/06/19 11:08	AUTHORISATION TO ACT FORM	0	Load PDF	
7	10/06/19 11:08	Release Voucher	0	Load PDF	
8	10/06/19 11:08	GIA SEARCH	0	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 COMPL	ETED BY	SURVEYOR
-------------------	---------	----------

TE	AM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBE25	506U (Insd ve	eh)	Model:	BMW 218I 1.5 CONVERTIB
	SKH29	99H (TP veh)		(A)
Date of Accident:	19/01/2	2019			
Global Sum Settler	nent :	[] Yes		[X] No	
Repair Estimate			: \$	4,381.0	1
Final Repair Cost			: \$	3,786.09	9
Loss of Use			: \$	180.00	3.00 days at \$60.00 per day
Rental (if any)			: \$	0.00	0 days
LTA / GIA Search F	ee		: \$	2.00	0
Others:			: \$	0.00	0
			: \$		
Final Settlement Su	ım		: \$	3,968.09	9
For Non GIA F For GIA Regis BOLA Liability: *Assessed Liab Remarks	tered Wo	orkshop: 00(%)		15 Assessed Liab	ble: Yes/ No BOLA Scenario No: bility (*):(%) cases where BOLA does not apply.
Payment Instruction	on: Paye	e's Breakdov	wn		
Performance	Motors Li	mited		: \$	3,968.
2)				: \$	
3)				: \$	
JOANNE	LEE KHA	ING MIN		10 Jun 2019	

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: 199807196R)

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/AIG19001613/EFB3Q2

Date:

10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700071386

Claimant Vehicle

SKH2999H

Insured Vehicle No:

GBE2506U

No: Date of Loss:

19/01/2019

Nature of Claim:

TP

Claim No: 4034562705SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKH2999H

Make & Model:

BMW 218I, 1.5 CONVERTIBLE (A)

Engine No:

30955368B38B15A

Reg. Date: Colour:

14/08/2018 (Man. Year: 2018) White

Chassis No:

WBA2M12000VE51206

Odometer:

6747 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 Engine Modification:

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Pre-accident Condition:

Front Left Side: Front Right Side: Bridgestone 7 mm Bridgestone 7 mm Rear Left Side: Rear Right Side:

No

Bridgestone 7 mm Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,604.40	1,604.40	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,490.00	1,934.00	556.00	22.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,094.40	3,538.40	556.00	13.58
	+ GST 7.00/7.00% (S\$)	286.61	247.69	38.92	13.58
	Nett Amount (S\$)	4,381.01	3,786.09	594.92	13.58
	+ Loss of Use (3.0 x 5	S\$60.00/day) (S\$)	180.00		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

21/03/2019

Date Inspected:

21/03/2019 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

2.00

3,968,09

Estimated Period of Repair:

3.0 days

Adjuster Report

Adjuster:	CHEN TSUE YEE	Manager:	Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*SUNDRIES	Necessary	80.00 FS	*80.00FS
2	1	*SET MOUNTS PDC SENSOR REAR	Necessary	58.60 FS	*58.60 FS
3	1	*REAR BUMPER PANEL PRIMED (BASIS)	Deformed	1,018.95 FS	*1,018.95 FS
4	1	*REAR LH LED LIGHT	Broken	393.80 FS	*393.80 FS
5	1	*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
F=Fn	anchise part. S=Spc	Nett.	Total Parts (S\$)	1,604.40	1,604.40

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	ur Items			
1	TO REPLACE REAR BUMPER ,TAIL LAMP LEFT AND ATTACHMENTS	New	1,275.00	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 Labou	r Cost (S\$)	2,490.00	1,934.00

< END OF ESTIMATES >