INS. CASE OWNE	>4cun	CC 3/AIG1900	18277	- Xhh / BAC		
Surveyor.	STEVE	DOI: ASSIGN	MENT 11/9	Date / Time:	19 /	-
	10000000			Registered in Merimen:	18 1	9
Pre-assign / CCU	SUD 7	> avA		81 mm 63	40x 10	É
Insured Vehicle N	No.	/	Claim No.		11119	
Name of Insured	PAESAL BIN AHM	IAD SAID BINTALIB	Policy No.	7(002(02)9 -0		
Insured Tel No.		HP: [ [	Make / Model	: MAZDA		
Excess Sec II :S		DOA: 24/1/16-	Place of Accid	dent: JUNC of SIGLAN	RD K	
Is driver the owne	A	Nature of Accident :		BAST COAST AD		
If NO. Driver N			OLGIA REPO	DRT: FR / NO : TP GIA REP	ORT: YES	NO
Driver Te		(V/L YE) (NO)	Insured Liabil			
57N 22	110					-
-			narene.	Tark Tark	ne.	_
INSRS: NSP.	manul INSR: WSP:	·	INSRS: WSP:	WS WS	RS: P:	
		H-A	Tel:	H-H Tel		
Liability: RMKS	Liabili	1/4 - 1/1	RMKS:	De W	bility : IKS:	
Date/ Time	1		norther.	100		
Dule Time	STR VVII C-Y	CODRAM	AY TYC	STAGE	DATE/	PIC
	0	77111		Non-Reporting ltr (1st)		
	MNACIEND			Non-Reporting lir (2nd): Non-Reporting lir (Final)		
	- OKIBITAL OF I	LOD IN		Notification ltr (if nog-pickup):		
to be a				CHOI SOING-X		
50/01/19 0 112044		O OI INPORTURE	₩60-01	After call ltr to Ol: 7600  Documentation Check List: 1	*	
1/12014	11 CCAMAN -	MCD 1600G6.		Notification for (if non-pickup)	fandler Typ	int.
26/06/19	TOL CHARG -	OPPHE TO TP.		After call its to CE		
				Authorisation To Act		
27/06/19	- TP ACCEPTED			Relaise Vaucher:		
	- ALL BOCO II	a or bete.		Final Repair Bill:		$\vdash$
	- TO CLOSE			Car Rental Invoice:		=
				Towing Invoice		H
				Medical Bill:		-
				PIR		
				Mandate/Reject Instruction:		
				LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVIC	E Dute/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: 11P		3 days) Reduction: 17	5	Final	Call	
FINAL SETTLEMENT			MAR	Email Cal		
Final Liability:	\$5 Z (900 . G)	/ Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Liu:	2-6006	
Repair Cost: (WGT) Loss of Rental (LOR):		Ann		COI REAL	- enve	( W
Loss of Rental (LOR): Loss of Use (LOU):	55 180.00560	days)				
Loss of Income (LOI):	25 - 15 1			DEN GENER	1	
LOR only LOU out		LOR + LO [Tick only	one)	No Carl		
GIA/LTA Search	55 2.00		(L	1111111111		
Medical:	ss —			1) Claim status: Nemyl/Reje	ct/Private Ser	rie
Disbursement	ss -	(e.g. Tow/ Independe	ent )	2) Report Format:		
Legal Cost	55 -			3) Survey fee: 92	10.00	
Total:	55 3,082.61	Global Sum 55:				
FINAL PAYMENT	Date/Time:	Confirm with:		Timail Call		
Payee 1:	55 2,902.61	Name 1: PERIOR		DIONO MINITH	)	
Payce 2: (Strike if N.A.)	22 180.00		peon tet	M		
Payce 3: (Strike if N.A.)	55 —	Name 3:	_			

AIG



# 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

		Affiliated to Federation Inte	rnationale Des Experts En Autom	nobile
AIG ASIA P	ACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG19001	827/jb3
78 SHENT( CHARTIS E SINGAPOF		8-16	Date: 28-01-2019 Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CLAI	M
	red Veh.	SLP 7792A	Veh. Inspected	SJN 2211C
Polic	y No.		Coverage (\$)	0.00
Clain	n No.		Excess (\$)	0.00
Assig	gn From		Assign Date	28/01/2019
2.	-	Vehicle I	Particulars & Condition	
Make	& Model		c.c	0
Engi	ne No.	HIDDEN	Year of Reg.	
Chas	sis No.		Colour	
Odor	neter	*	Steering	
Brak	es		Modification	
Gene	eral			
3.		Co	nditions of Tyres	
		Size	Make	Balance
R/H F	Front Tyre			mm
L/H F	ront Tyre			mm
R/H F	Rear Tyre			mm
L/H F	Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
-	dent Date	24/01/2019	Inspection Date	
	ey held at	PERFORMANCE MOTOR:		
		303 ALEXANDRA ROAD SINGAPORE 159941		
5a.			Remarks	

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

BANN Dealer

### Performance Motors Limited

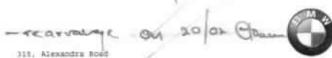
A member of the Sime Durby Group Co. Reg. No. 197401559W GST Reg. No M2-0020081-w

101. Alexandra Road Sime Darby Performance Centre Singapore 159941

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

280, Kampong Arang Boad East Coast Centre Singapore 438180

7el 63190888 [AfterSales] Fax. 63449773



315, Alexandra Road Sime Darby Business Centre Sinsapore 155944 Tel. 63190528 (AfterSale 63190533/530 (Motorrad) (AfterSales) (AfterSales) Fax. 64796601 64796624

GST REG. NO : M2 - 0020081 - X

28 JAN 2019

#### ESTIMATE

Estimate No. Page No. : 1 of 4 : b1 49894 Date Estimated : 24/01/2019 : Inthiran A/L Thurasamy Prepared By - ESTIMATE REPAIR FOR -- ACCOUNT -40000 Law Seow Khim Cash Sales - Service 2 Everton Road Singapore Singapore 089359 REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE ED04985 0 SJN2211C 31/12/2018 216i GT DESCRIPTION VALUE 850/1,275.00 To repair rear bumper and replace lower trim. 934.70 1,038.00 Paint rear bumper panel 150 / 177.00 To check electrical wiring systems and lightings at the rear section for proper function. ,974.20 Sundries. / June 40.00 Total Labour 1: 2,530.00 QTY DESCRIPTION PRIC VALUE (UT (TC/V (STOW) Cover, bumpe/ 736.65 736.65 Total Parts 736.65 310-87 LICK Auto Consultants hence notify the Repairer of the following: Steve (LKK) To display damaged part(s) dyighteet 1. 2,530.00 \* Parts prices are subject to configures 8377 88/3 736.65 Third party survey is on a "Without Prejudi
 No illegal modification(s) is alleged. Steve Chen @ IKKadi . Com 0.00

. Supplementary item(s) must bEXCESS and

Actnowledged by Repairer

is subject to final approval from outside GS/pary

Grand Total

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

with popular

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

3,266.65

3,495.32

0.00

228.67

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	8061C
Vehicle No.:	SJN2211C
Vehicle to be Exported:	No
ntended Deregistration Date:	20 Feb 2019
Vehicle Make:	B.M.W.
Vehicle Model:	216I GRAN TOURER MSPT NAV
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	31545303B38A15A
Chassis No.:	WBA6V12080ED04985
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$33,712.00
Original Registration Date:	31 Dec 2018
First Registration Date:	31 Dec 2018
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$39,197.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Dec 2028
PARF Rebate Amount: Intended COE Rebate Details	\$29,397.00
COE Expiry Date:	30 Dec 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$30,851.00
COE Rebate Amount:	\$23,238.00
Total Rebate Amount:	\$52,635.00

The information contained herein is correct as at 20 Feb 2019

OK



#### 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-19-014481

Date of Request:

25/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

25/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLP7792A

Accident Date

24/01/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLP7792A	AIG Asia Pacific Insurance Pte. Ltd.	16/06/2018-15/06/2019	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.

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

0,02.12	211C				- M	odel:	
24/01/	2019					odei:	
nent:	1	1	Yes	[ ]	No		
		: 8	3,495	.32			
		: 8	2,900	.61			
		: 8	240.0	0		3 days at \$ 80.00 per	day
		: 8				days	
Fee		: 8	2.00				
		:\$	**				
		: 8	**				
um		: \$	3,142	.61			
kshop (	GIA I	Regist	ered? [	] YES	1	] NO (Kindly indicate below)	
ility:_	100		_(%)	Ass	sessed	d Liability (*):(%)	
		_					_
n: Pay	ee's E	Break	down				
ince M	otor	Lim	ited		: 8	2,900.61	
ince M	otor	Lim	ited		: 8	2.00	
Khim					: 8	240.00	
	Fee  Kshop ( A Regi gistere sility: _ ability ( n: Pay	Fee  Kshop GIA I A Registered Gistered Wo Sility: ability to be form: Payee's E	: 8 : 8 : 8 : 8 : 8 : 8 : 8 : 8 : 8 : 8	: \$ 3,495 : \$ 2,900 : \$ 240.0 : \$ Fee : \$ 2.00 : \$ : \$ : \$ 3,142 kshop GIA Registered? [ A Registered Workshop: gistered Workshop:	: 8   3,495.32     : 8   2,900.61     : 8   240.00     : 8	: \$ 3,495.32     : \$ 2,900.61     : \$ 240.00     : \$	: \$ 3,495.32     : \$ 2,900.61       : \$ 240.00     3 days at \$ 80.00 per     : \$

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)



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

26 JUNE 2019

FAESAL BIN AHMAD SAID BIN TALIB 626 EAST COAST ROAD SINGAPORE 459012

Dear Sir/Madam,

OUR REF

: CC3/AIG19001827/Ehb3

YOUR REF : SLP 7792A

ACCIDENT INVOLVING SLP 7792A AND SJN 2211C ALONG SIGLAP ROAD ON 24.01.2019

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 SJN 2211C 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 SJN 2211C. 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 Cage Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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



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

1. Law Scow Khim	_("the	third party	claimant")
of 7 Leadon Heights \$18-18 S(267953)			(address),
owner of SIN DOILC (vehicle  Performance Motors Ltd	no.)	hereby	authorize
("the workshop") to act for me with respect to my	y claim	for repair c	osts and/or
rental and/or loss of use ("claim") for my vehicle r	no	SIN 2211C	_ that was
damaged pursuant to the accident which occurred			
Siglap Road			(location)
involving vehicle no/sSLP37929			
payment furtherto settlement of my claim with pay favour of the workshop.	mont o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ng made in
favour of the workshop.			
I further acknowledge that any settlement the	worksh	op may rea	ach on my
behalf is on a without prejudice and without adm	ission	of liability ba	asis insofar
as the driver/owner/insurers of the other vehicle/s	is cond	erned.	
Date thisday ofFub(m	onth) 2	0_(^\_(yea	ar)
		_	
261		F.	
Signed by "the third party claimant" Signe	ed by "the	workshop"	TED.



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

"We/l. Performance Motors Ltd ("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.
LXX Puts Consultants Pta L44 ("name of surveyor") with respect to the amount claimed for
S\$ 2,9 W- 61 (repair costs), S\$ 180.00 (loss of use/rental) S\$ 2.00 (search fees)
for vehicle no. 53N 22 NC that was damaged pursuant to the accident which occurred
on 24/119 (date) along Siglap Rocal (location) involving
vehicle no/s SLP 3 792A
This is pursuant to the inspection conducted on
We/I confirm that we/I are/am authorized by the owner
of vehicle no. SIN2311C to make the claim as set out in the above paragraph and we/l 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 \$38 2010 (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 this 27 day of 6 (month) 20 19 (year)
(Circo)
(CUR) CH
Signed by AIG appointed surveyor Chopped & Signed by "De workshop" PERFORMANCE MOTORS LIMITED
303 A Fanora Road
Singapore 159941
FEL: 63190100 (Sales) 63190111 (Aftersacon)

men Dealer

#### Performance Motors Limited

A needer of the Sime Darby Group Co. Reg. Sc. 197401559W GET Reg. No M2-8020081-x

303. Alexandra Road Sine Darby Performance Centre Singapore 159941 Tel 63190100 (Sales a Admin) 63190111 (AfterSales) Fax: 66747770

280. Kampong Arang Road East Chast Centra Singapore 430180 Tel. 51190888 (AfterSales) Pax. 83449773

315. Alexandra Road Sime Darby Business Centra Eingapore 159544 Tel 61190528 (AfterSales) 63190533/53E (Motorrad)

Fax: 64796601 64796824 (AfterSales) (Motorrad)

.



J.-)/

#### SERVICE TAX INVOICE

Repair Order No.

1339095 : B1

Page No.

: 1 of 2

Date IN

: 20/02/2019

Invoice Number :

2105589 / WSB

Invoice Date

31/05/2019

Motor Claim Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

Invoice By

Toh Jing Xuan 4

CUSTOMER INFORMATION -

Ms Law Seow Khim

2 Everton Road

INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 089359

REGN. NO. SJN2211C CHASSIS NO.

REGN. DATE

MODEL 2161 GT MILEAGE

ED04985 31/12/2018 2684 ---- L A B O U R 1 ----NETT To replace rear bumper cover including make good the rear 850.00 bumper panel and knock out dented area caused by the accident. 934.20 To respray rear bumper. To check electrical wiring systems and lightings at the 150.00 rear section for proper function. 40.00 Sundries. INS CLAIMS: ACCIDENT REPAIR, DIRECT SETTLEMENT. 0.00 DATE OF ACCIDENT: 24.01.2019. 3RD PARTY CAR: SLP7792A. YOUR REF NO : NIL. VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK AUTO ON 20.02.2019. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK AUTO ON 30.01.2019 VIA EMAIL. PROPOSE LOSS OF USE = \$80x3. THE AMOUNT IS SUBJECTED 0.00 TO INSURANCE COMPANY COMFIRMATION. GIA SEARCH FEE = \$2.00. 0.00 Total Labour 1: 1,974.20 Retail

PARTS REAR BUMPER COVER (M)

Price 736.65

NETT 736.65

Total Parts

736.65

# SMM, Dealer

#### Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197481559W GST Reg. No M2-0020081-s

303. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel 61180100 (fales & Admin) 61190111 (AfterSales) Fax 64747770

280, Kampony Arany Road Bast Coast Centre Singapure 418180 Tel. 61190868 (AfterSales) Fam. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159984
Tel. 63190838 (AfterSales)
GS190833/X30 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



#### SERVICE TAX INVOICE

Repair Order No. : B1 1339095 Page No. : 2 of 2

: 20/02/2019 Date IN

Invoice Number : 2105589 / WSB

Invoice Date . 31/05/2019

Motor Claim Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

Toh Jing Xuan Invoice By :

Labour Charges	1	1,934.20	Total Labour & Parts Charges	: S\$	2,710.85
Parts Charges		736.65	Less Insurance Excess	: S\$	0.00
Lubricant/Misc	3.	40.00	Invoice Total Amount Exclude GST	: S\$	2,710.8
			GST # 7%	: S\$	189.7
			Invoice Total Amount Include GST	: S\$	2,900.6



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.



Invoice 5/31/2019



### 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-19-014481

Date of Request:

25/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

25/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLP7792A

Accident Date

24/01/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLP7792A	AIG Asia Pacific Insurance Pte. Ltd.	16/06/2018-15/06/2019	65-6419-3000

Thank You.

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### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

Invoice

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-19-014481

Date of Request:

25/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

25/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLP7792A

Accident Date

24/01/2019

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)

LAIM SUBI	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Auth'ed	Status	
Main	25 Jan 2019 Edit Reg		20 Feb 2019 00:00 Edit Adj Rpt	S\$2,710.85 Edit Estima		2,710.85 /iew Rpt		Pending fo Report Cancel Car	
	Main	∏ R	eference	Clair	n Details		Documents		Show All
CLAIM SU	BFOLDER DI	ETAILS				[Created	by adjuster]		
Insured:	Faesal Bi	n Ahmad Said Bi	in Talib, ID: 57439	7622					
Main Claimant:	LAW SEO	W KHIM, ID: S	1808061C						
Vehicle Reg No.:	SJN221	1C		Da	te of Loss	· I m of more many	9 07:00 - :59 rom LTA Reg Date	(Man Yr)]	
Claim Type:	TP / 813	3236797SG			licy/Cover te No.:	(Comprehensive)			
Vehicle Reg No. (Insured):	SLP7792	Α.			licy No. laimant):				
				Ex	cess:				
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 30	3 Alexandra R	oad, Sime	Darby Perfor	mance Centre, 159	9941 Alexandra	- Tel:
Handling Insurer:		Pacific Insurance (esaval@aig.com	e Pte. Ltd. (Expre	is) - Tel: 65-6	419-3000	[Handled b	y Kesaval, Jaciyi	n-M]	
Claimant's Insurer:	Liberty I	nsurance Pte Ltd	(HQ) - Tel: (65) 62	21 8611					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [H	andled by	CHEN TSUE	YEE] [Final R	pt due 08/02	2/2019]
ASSOCIAT	ED MAIL RE	CEIVED					Viev	w All Compo	se Case Mail
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	iKS∃				View All   5	Search Tasks   C	reate New Task	Complete
Due Date	Priority	Type Task	Group Subjec	t Handler	Assig	ned By	Completed On	Created C	n Done?

#### Claim Documents

\*SJN2211C (8133236797SG)

[SLP7792A]

TP

LAW SEOW KHIM

Jan 24 2019 7:00AM

[Faesal Bin Ahmad Said Bin Talib]

Performance Motors Limited

Let	ters/Corresponder	ices	1 per	page ~	V
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1	28/01/19 17:08	TP ESTIMATE	0	Load PDF	-
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3	21/02/19 18:22	TP ESTIMATE- MARKED	0	Load PDF	-
4	26/06/19 10:36	LETTER TO OI	0	Load PDF	-
5	11/07/19 09:36	AUTHORISATION TO ACT FORM	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)	
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Show Remarks To:  Handling Insurer note: Remarks are private unless you show it to other parties.	

NOTE: TO	BE CO	DMPLE	TED B	Y S	URV	EYOR
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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP7792A (Insd veh)			Mod	del:	Bi	BMW 216D 1.5 D GRAN	
	SJN2211C (TP veh)						TOURER (A)	
Date of Accident:	24/01/2019							
						1		
Global Sum Settlen	ent :	[ ] Yes		[X]	No:			
Repair Estimate		: \$		3,495.32				
Final Repair Cost			: \$		2,900.61			
Loss of Use			: \$		180.00	3.	00 day	s at \$60.00 per day
Rental (if any)			: \$		0.00		day	\$
LTA / GIA Search F	ee		: 5		2.00			
Others:			: 8		0.00			
			: \$					
Final Settlement Su	m		: \$		3,082.61			
Is Third Party Wor below)  A) For Non GIA R	100			[X ]	YES ed Liability	[ ]	NO	(Kindly indicate
B) For GIA Regis BOLA Liability: * Assessed Lia	100_	(%)	chain	27	 essed Liabil	ity (*):		OLA Scenario No:  (%)  OLA does not apply.
Remarks					3214225103103			
Payment Instruction			1					
Performance !		ted			: \$			2,902.61
<ol><li>Law Seow Khi</li></ol>	m				: \$			180.00
3)					: \$			
JOANNE	LEE KHAN	G MIN			I Jul 019			
LKK Auto (	Consultants	Pte Ltd		-	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. 199607198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

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

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG19001827/EHB3Q2

Date:

11/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Date of Loss:

Claimant Vehicle SJN2211C

SLP7792A

No:

24/01/2019

Insured Vehicle No:

Nature of Claim:

TP

Claim No: 8133236797SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour

SJN2211C

Make & Model:

BMW 216D, 1.5 D Gran Tourer (A)

Engine No:

31545303B38A15A

Reg. Date:

31/12/2018 (Man. Year: 2018)

Chassis No:

WBA6V12080ED04985

Engine Capacity:

White

1499 cc

Odometer:

2684 km

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:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R17

Rear Tyre Size:

205/55 R17

Front Left Side:

Michelin 8 mm

Rear Left Side: Rear Right Side: Michelin 8 mm Michelin 8 mm

Front Right Side: Michelin 8 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	776.65	776.65	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490,00	1,934.20	555.80	22.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,266.65	2,710.85	555.80	17.01
+ GST 7.00/7.00% (S\$)	228.67	189.76	38.91	17.02
Nett Amount (S\$)	3,495.32	2,900.61	594.71	17.01
+ Loss of Use (3.0 x	S\$60.00/day) (S\$)	180.00		
+ Doo	/Search Fee (S\$)	2.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

20/02/2019

Date Inspected:

20/02/2019 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

3,082.61

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: CHEN TSUE YEE 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 I	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	40.00 FS	*40.00FS
2	1		*COVER ,BUMPER	Cut	736.65 FS	*736.65 FS
F≡Fra	inchise p	art S=SpcNett		Total Parts (S\$)	776.65	776.65
			Report was u	nsubmitted during this print-ou	t	

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ır Items			
TO REPAIR AND REAR BUMPER AND REPLACE LOWER TRIM	New	1,275.00	850.00
PAINTING REAR BUMPER PANEL	New	1,038.00	934.20
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	1,934.20
1	Titems TO REPAIR AND REAR BUMPER AND REPLACE LOWER TRIM PAINTING REAR BUMPER PANEL TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	r Items TO REPAIR AND REAR BUMPER AND REPLACE LOWER New TRIM PAINTING REAR BUMPER PANEL New TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS New	T Items TO REPAIR AND REAR BUMPER AND REPLACE LOWER New 1,275.00 TRIM PAINTING REAR BUMPER PANEL New 1,038.00 TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS New 177.00 AT THE REAR SECTION FOR PROPER FUNCTION

< END OF ESTIMATES >