

INS. CASE OWNER:

Kuan Meng | CC 3 / AIG1900 2404, T1 #63

LJK: IDAC:

Surveyor:

MTM

DOI:

4/3/2019

Date / Time:

11/7/19

Registered in Meritex:

11/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLZ 7267K

Claim No.:

867904724559

Name of Insured:

GRUBBELL LAB RENTAL PN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$:

D.O.A.:

11/7/19

Place of Accident:

Is driver the owner? ( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO )

Insured Liability: %

Final ? Yes / No

SFP 91297



INSRS: WSP: Tel: Liability: RMKS:

performance



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
19/06/19	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI: 4142.19W	
07/08/19 20/08/19	Documentation Check List: Handler Typist Notification Itr (if non-pickup) <input type="checkbox"/> <input type="checkbox"/> After call Itr to OI <input checked="" type="checkbox"/> <input type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> <input type="checkbox"/> Release Voucher: <input checked="" type="checkbox"/> <input type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/> Towing Invoice <input type="checkbox"/> <input type="checkbox"/> LTA / GIA : <input checked="" type="checkbox"/> <input type="checkbox"/> Medical Bill: <input type="checkbox"/> <input type="checkbox"/> PIR: <input type="checkbox"/> <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> <input type="checkbox"/> LOD <input checked="" type="checkbox"/> <input type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/> Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/> Others: <input type="checkbox"/> <input type="checkbox"/>	
PRELIMINARY ADVICE Date/Time: 5/3/2019 Sent By: LSP		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: P/P \$5 7,990.35 ( 6 days) Reduction: 35 % Email <input type="checkbox"/> Call <input type="checkbox"/>		
FINAL SETTLEMENT Date/Time: 20/08/19 Confirm with: CAROLINE Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		
Repair Cost: (w/ GST) \$5 8,849.67		
Loss of Rental (LOR): \$5 616.00 ( 7 days) x \$88.00		
Loss of Use (LOU): \$5 - (\$ x days)		
Loss of Income (LOI): \$5 - (\$ x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search \$5 7.45		
Medical: \$5 -		
Disbursement: \$5 - (e.g. Tow/ Independent)		
Legal Cost \$5 -		
Total: \$5 9,173.12 Global Sum \$5:		
FINAL PAYMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>		
Payee 1: \$5 8,557.12 Name 1: PERFORMANCE MOTORS LIMITED		
Payee 2: (Strike if N.A.) \$5 616.00 Name 2: LEE WAH KIN KOLY		
Payee 3: (Strike if N.A.) \$5 - Name 3:		

Taufhan

ALG

f

INSURANCE

Case: 413119

Vehicle No: SFP 91292

Performance

303 Alexandra Road

Make of Veh: chuen

Excess:

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

Est. Report: 6 days

Lump Sum: 282 %

Vehicle: IN / OUT



Year: SFP91292

Date: 2017 Dec.

Type:  M / Cycle / Bus / Van / Lorry / Taxi / Private Motor / Truck / Trailer or

Make: BMW 2161 GT

Color: Blue

Cap. Loading: 26992

Eng. No: WBAZD92000 SE91557

Gen. Cond:  Good / Fair / Poor / Burnt

Steering:  In order / Jammed / Leaked / Burnt or

Brake:  In order / Jammed / Leaked / Burnt or

Mod: Nil / SRim / STD A/Rim or

Tyre Size: F: 205/60R16

R: or

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SHIM / TOYO / YOKO or Continental

Front	Rear
R/Bal: 6 mm	R/Bal: 6 mm
L/Bal: 6 mm	L/Bal: 6 mm

D.O.A. pull

Survey held at: 4/3/19 ERIS.

Des. of Damages:  Frt /  Rear /  OS /  NS /  UC /  Rooftop or

The UC / Chassis frame / Body Structure affected due to collision.

\$120k.

Ref: 861418

P/P \$7,990.35

CRSD: \$4,126.10 (35%)

Date/Time: File Part No:  Prel. Report

Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:  Site trip \$

Interview \$

Tech. Inv. \$

Wrench and \$

Survey Fee:

Competition:

1. 10-15

2. 16-20

3. 21-25

4. 26-30

5. 31-35

6. 36-40

7. 41-45

8. 46-50

9. 51-55

10. 56-60

11. 61-65

12. 66-70

13. 71-75

14. 76-80

15. 81-85

16. 86-90

17. 91-95

18. 96-100

Report Format:

Lump Sum / L.B.C. \$

BMW Dealer

**Performance Motors Limited**A member of the Sime Darby Group  
Co. Reg. No. 19741133M GST Reg. No. M2-0020081-X111, Alexandra Road  
Sime Darby Performance Centre  
Singapore 119941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747750101, Serangoon Arang Road  
East Coast Centre  
Singapore 439189  
Tel. 63190688 (AfterSales)  
Fax. 63448773119, Alexandra Road  
Sime Darby Business Centre  
Singapore 119944  
Tel. 63190218 (AfterSales)  
63190111/119 (Motorrad)  
Fax. 64796001 (AfterSales)  
64796024 (Motorrad)4/3/2019  
Sung & repair  
meng

GST REG. NO : M2 - 0020081 - X

08 FEB 2019

**E S T I M A T E**Estimate No. : b1 50008  
Date Estimated : 07/02/2019  
Prepared By : Chua Kee Sin

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -  
Lee Wai Kin Kelly  
4 Primrose Avenue- ACCOUNT - 40000  
Cash Sales - Service  
Singapore

Singapore 467238

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFP9129Z	5E91557	22/12/2017	216i GT	0

DESCRIPTIONReplace rear boot lid, rear bumper and remove attachment e  
tc

1700 1770 2,550.00

Spray painting rear boot lid and rear bumper

/ 1730 1,923.00

To replace rear windscreen glass.

488 574.00

To conduct water leak tests.

63 75.00

To supply and install rear windscreen solar film.

max 451 531.00

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

/ 100 118.00

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

/ 150 177.00

Sundries. New

max / 80 ? 150.00

Total Labour 1: 6,098.00

DESCRIPTION

DESCRIPTION	QTY	PRIC	VALUE
BOOTLID	1	1,204.35	b1 1,204.35
LH TRUNK LID HINGE	1	79.35	ky 79.35
RH TRUNK LID HINGE	1	79.35	ky 79.35
REAR BUMPER CARRIER	1	458.10	ht 458.10
SUPPORT	1	45.30	ky 45.30
RR BUMPER LH INNER SIDE GUIDE	1	67.55	ll 67.55
RR BUMPER RH INNER SIDE GUIDE	1	67.55	? 67.55
LEFT PROTECT	1	2.10	? 2.10
RIGHT PROTEC	1	2.10	? 2.10
REAR BUMPER PANEL PRIMED (PDC)	1	1,029.50	de 1,029.50
SET MOUNTS PDC SENSOR REAR	1	60.35	max 60.35
REAR BUMPER TOWING FLAP EYE PRIMED	1	42.85	max 42.85
GROMMET	2	0.75	max 1.50

DESCRIPTION	QTY	PRIC	VALUE
BOOTLID	1	1,204.35	b1 1,204.35
LH TRUNK LID HINGE	1	79.35	ky 79.35
RH TRUNK LID HINGE	1	79.35	ky 79.35
REAR BUMPER CARRIER	1	458.10	ht 458.10
SUPPORT	1	45.30	ky 45.30
RR BUMPER LH INNER SIDE GUIDE	1	67.55	ll 67.55
RR BUMPER RH INNER SIDE GUIDE	1	67.55	? 67.55
LEFT PROTECT	1	2.10	? 2.10
RIGHT PROTEC	1	2.10	? 2.10
REAR BUMPER PANEL PRIMED (PDC)	1	1,029.50	de 1,029.50
SET MOUNTS PDC SENSOR REAR	1	60.35	max 60.35
REAR BUMPER TOWING FLAP EYE PRIMED	1	42.85	max 42.85
GROMMET	2	0.75	max 1.50

BMW Dealer

# Performance Motors Limited

A member of the Fine Darby Group  
Co. Reg. No. 197401859M GST Reg. No. M2-0020081-X



303, Alexandra Road  
Fine Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747772

280, Kampong Arany Road  
East Coast Centre  
Singapore 436180  
Tel. 63190889 (AfterSales)  
Fax. 63447773

315, Alexandra Road  
Fine Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190513/330 (Motorrad)  
Fax. 64796021 (AfterSales)  
64796024 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## ESTIMATE

Estimate No. : <b>b1 50008</b>	Page No. : <b>2 of 5</b>
Date Estimated : <b>07/02/2019</b>	
Prepared By : <b>Chua Kee Sin</b>	

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFP9129Z	5E91557	22/12/2017	2161 GT	0

DESCRIPTION	QTY	PRIC	VALUE
PLAQUE 74MM	1	71.25	71.25
BUMP STOP	10	3.50	35.00
REAR WINDOW	1	654.35	654.35
HOOK AND LOOP FASTENER	4	2.85	11.40
BOOTLID SEALING	1	143.00	143.00
DECOUPLING RING PDC TORQUE CONVERTER	4	5.05	20.20
ULTRASONIC SENSOR IMPERIALBLAU(WA89	4	368.80	1,475.20
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
<b>Total Parts :</b>			<b>5,867.45</b>

**LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regn No.                      Claim No.                     

Date & Time 4/3/19 @ 12:15 Excess \$                     

Surveyor's Name                      Sign                     

Surveyor's Tel 97445349 Authorised Yes/No

Authorised Date                      Time                     

RESURVEY PARTS PHOTO BY SURVEYOR FOR \_\_\_\_\_

Surveyor's E-mail                     

No. of Working Days Recommended 6 days

Labour 1	:	6,098.00
Parts	:	5,867.45
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	537.58
<b>Grand Total</b>	<b>:</b>	<b>12,803.03</b>

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

# Performance Motors Limited

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



## SUPPLEMENTARY

Estimate No. : b1 50008  
Date Estimated : 07/02/2019  
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
Lee Wai Kin Kelly  
4 Primrose Avenue

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

Singapore 467238

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SFP9129Z	5E91557	22/12/2017	216i GT	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
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# \*To transfer lock mechanism from old to new boot lid  
include conducting checks on new boot lid central locking  
system for proper function

451.00

451.00 *ML*

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
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Total Labour : 451.00

Total Parts :

Total Labour & Parts : 451.00

# Performance Motors Limited

A member of the Borneo Daily Group  
 Co. Reg. No. 13740133MW, GST Reg. No. M2-0020081-K



## FINAL REPORT

Estimate No. : b1 50008  
 Date Estimated : 07/02/2019  
 Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
 Lee Wai Kin Kelly  
 4 Primrose Avenue

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

Singapore 467238

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFP9129Z	SE91557	22/12/2017	216i GT	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
* To replace rear bumper and attachments, boot lid include knocking out dents caused by the accident	1700.00		1,700.00
To spray paint boot lid and rear bumper	1730.00		1,730.00
* To remove and install rear windscreen glass to facilitate repairs	574.00		574.00
* To conduct water leak tests	75.00		75.00
To carry out body cavity preservation (Per panel)	100.00		100.00
To check electrical wiring systems and lightings at the rear section for proper function	150.00		150.00
# *To transfer lock mechanism from old to new boot lid include conducting checks on new boot lid central locking system for proper function	451.00		451.00
Sundries	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,204.35	1.00		1,204.35
REAR BUMPER CARRIER	458.10	1.00		458.10
RR BUMPER LH INNER SIDE GUIDE	67.55	1.00		67.55
REAR BUMPER PANEL PRIMED (PDC)	1,029.50	1.00		1,029.50
GROMMET	0.75	2.00		1.50
PLAQUE 74MM	71.25	1.00		71.25
BUMP STOP	3.50	10.00		35.00
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2.00		263.10

### # SUPPLEMENTARY ITEMS

Total Labour :	4,860.00
Total Parts :	3,130.35
Total Labour & Parts :	7,990.35
Deduction for Excess :	0.00
Total Repair Costs less Excess :	7,990.35
GST @7% :	559.32
Grand Total :	8,549.67

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 19740159W GST Reg. No M2-0020081-X

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

280, Kembangan Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

215, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/630 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

*7/3/2019*  
*Summary of repair*  
*meny*



GST REG. NO : M2 - 0020081 - X

08 FEB 2019

## ESTIMATE

Estimate No. : b1 50008  
Date Estimated : 07/02/2019  
Prepared By : Chua Kee Sin

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Lee Wai Kin Kelly  
4 Primrose Avenue

Singapore 467238

- ACCOUNT - 40000

Cash Sales - Service  
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SFP9129Z	5E91557	22/12/2017	216i GT	0

DESCRIPTION

VALUE

Replace rear boot lid, rear bumper and remove attachment e  
tc

*1770* 2,550.00

Spray painting rear boot lid and rear bumper

*1730* 1,923.00

To replace rear windscreen glass.

*488* 574.00

To conduct water leak tests.

*63* 75.00

To supply and install rear windscreen solar film.

*451* 531.00

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

*100* 118.00

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

*150* 177.00

Sundries.

*?* 150.00

Total Labour 1: **6,098.00**

DESCRIPTION

QTY      PRIC

VALUE

BOOTLID

1 1,204.35

*bt* 1,204.35

LH TRUNK LID HINGE

1 79.35

*ky* 79.35

RH TRUNK LID HINGE

1 79.35

*ky* 79.35

REAR BUMPER CARRIER

1 458.10

*?* 458.10

SUPPORT

1 45.30

*?* 45.30

RR BUMPER LH INNER SIDE GUIDE

1 67.55

*?* 67.55

RR BUMPER RH INNER SIDE GUIDE

1 67.55

*?* 67.55

LEFT PROTECT

1 2.10

*?* 2.10

RIGHT PROTEC

1 2.10

*?* 2.10

REAR BUMPER PANEL PRIMED (PDC)

1 1,029.50

*de* 1,029.50

SET MOUNTS PDC SENSOR REAR

1 60.35

*ney* 60.35

REAR BUMPER TOWING FLAP EYE PRIMED

1 42.85

*mt* 42.85

GROMMET

2 0.75

*we* 1.50

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770290, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190088 (AfterSales)  
Fax. 63449773115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190028 (AfterSales)  
63190033/330 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

**E S T I M A T E**Estimate No. : **b1 50008**  
Date Estimated : **07/02/2019**  
Prepared By : **Chua Kee Sin**Page No. : **2 of 5**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
<b>SFP9129Z</b>	<b>5E91557</b>	<b>22/12/2017</b>	<b>216i GT</b>	<b>0</b>

DESCRIPTION	QTY	PRIC	VALUE
PLAQUE 74MM	1	71.25	71.25
BUMP STOP	10	3.50	35.00
REAR WINDOW	1	654.35	654.35
HOOK AND LOOP FASTENER	4	2.85	11.40
BOOTLID SEALING	1	143.00	143.00
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	20.20
ULTRASONIC SENSOR IMPERIALBLAU(WA89	4	368.80	1,475.20
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
Total Parts :			<b>5,867.45</b>

**LIK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Claims OD / 3rd Party / Uninsured losses / Direct Settlement	
Reign No. <u>4/3/17 @ 1215</u>	Claim No. _____
Date & Time <u>4/3/17 @ 1215</u>	Excess \$/€ _____
Surveyor's Name <u>tanpin</u>	Sign <u>[Signature]</u>
Surveyor's Tel <u>97445749</u>	Authorised Yes / No _____
Authorised Date <u>WP</u>	Time _____

ESTIMATE PARTS PHOTO BY SURVEYOR DATE: \_\_\_\_\_

Surveyor's E-mail tanpin@likauto.com

Est. of Working Days Recommend 6 days

Labour 1	:	<b>6,098.00</b>
Parts	:	<b>5,867.45</b>
Labour 2	:	<b>0.00</b>
Excess	:	<b>0.00</b>
Total GST @ 7%	:	<b>837.58</b>
<b>Grand Total</b>	:	<b>12,803.03</b>

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

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



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG19002404/fb3

18 February, 2019

**GOLDBELL CAR RENTAL PTE LTD**  
10 RAEBURN PARK #02-01  
SINGAPORE 088702

Dear Sirs,

**ACCIDENT INVOLVING SLZ 7262K AND SFP 9129Z ON 01/02/2019 ALONG/  
AT SLIP ROAD OF BUONA VISTA ROAD INTO AYE (CTE)**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin, Chong  
Claims  
Tel : 6841 2132  
Fax: 6741 4108  
Email : pohkin@lkkauto.com

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

## Print Received Message

This mail is associated with :

**\*SFP9129Z (8629042345SG)  
[SLZ7262K]**

TP

LEE WAI KIN KELLY

Feb 1 2019 5:25PM

[GOLDBELL CAR RENTAL PTE LTD]

Performance Motors Limited

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 19/06/2019 09:07 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9173.12) - SFP9129Z - Claim Handler: Chan, Kian-Meng

Approved:9173.12:COR: \$8,549.67 (Incl. GST) LOR: \$ 616(7D x \$88) Search fee: \$7.45

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SFP 91292	Model:	
Date of Accident:	1.2.19		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate			\$ 12,803.03
Final Repair Cost			\$ 8,549.67
Loss of Use			\$ - days at \$ per day
Rental (if any)			\$ 669.50 7 days
LTA / <del>GIA</del> Search Fee			\$ 7.45
Others:			\$ /
			\$
Final Settlement Sum			\$ 9,226.62

Is Third Party Workshop GIA Registered?  YES  NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/No  
BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks

Payment Instruction: Payee's Breakdown		
1)	<i>Performance Motors Ltd</i>	\$ 8,549.67
2)	<i>Performance Motors Ltd</i>	\$ 7.45
3)	<i>Lee Wai Kin Kelly</i>	\$ 669.50

Signed by appointed surveyor \_\_\_\_\_ Date \_\_\_\_\_

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



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC3/AIG19002404/T1fb3**

04 APRIL 2019

**GOLDBELL CAR RENTAL PTE LTD**  
10 RAEBURN PARK  
#02-01  
SINGAPORE 088702

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 7262K AND SFP 9129Z ON 01/02/2019**

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 Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

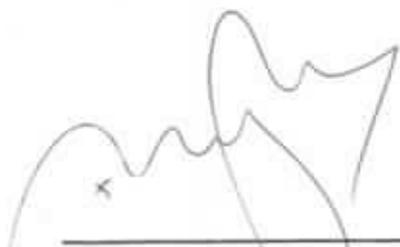
**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

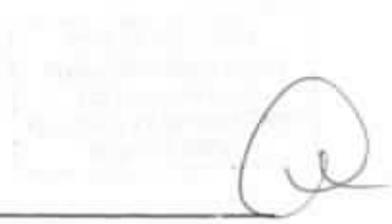
I, Lee Wai Kim Kelly (the third party claimant) of 4 Primrose Avenue Singapore 467238 (address), owner of SFP9129Z (vehicle no.) hereby authorize Performance Motors Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SFP9129Z that was damaged pursuant to the accident which occurred on 1/2/19 (date) along Slip Road of Bona Vista Rd to AYE (CTE) (location) involving vehicle no/s SL27262K ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 11 (day) of 03 (month) 2019 (year)

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

  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)

**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 LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 549.67 (Repair Cost), S\$ 616.00 (Loss of rental/~~use~~), S\$ 745 (Disbursement), for vehicle no. SFP9129Z that was damaged pursuant to the accident which occurred on 1.2.19 (date) along Slip Rd of Bann Visk Road into AYE (CTE) (location) involving vehicle no/s SL2726JK. This is pursuant to the inspection conducted on 4.3.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lee Wai kin Kelly ("the third party claimant") of vehicle no. SFP9129Z make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SFP9129Z (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 20 (day) of 08 (month) 2019 (year)

  
\_\_\_\_\_  
Signed by appointed surveyor

  
\_\_\_\_\_  
Signed by "the workshop" (with chop)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770288, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/830 (Motorrad)  
Fax. 64798601 (AfterSales)  
64798624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1342268</b>	Page No. : <b>1 of 2</b>
Date IN : <b>04/03/2019</b>	Invoice Number : <b>2084625 / WSB</b>
Motor Claim Advisor: <b>Chua Kee Sin</b>	Invoice Date : <b>05/04/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

**- CUSTOMER INFORMATION -****Mr Lee Wai Kin Kelly**  
**4 Primrose Avenue****Singapore 467238****- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**  
**78 Shenton Way**  
**#08-16 Chartis Building**  
**Singapore 079120**

REGN. NO. / <b>SFP9129Z</b>	CHASSIS NO. / <b>5E91557</b>	REGN. DATE / <b>22/12/2017</b>	MODEL / <b>216I GT</b>	MILEAGE / <b>26992</b>
-----------------------------	------------------------------	--------------------------------	------------------------	------------------------

**--- LABOUR 1 ---**

	<u>NETT</u>
To replace rear bumper and attachments, bootlid including knock out dented area caused by the accident.	1,700.00
To respray bootlid and rear bumper.	1,730.00
To remove and install rear windscreen glass to facilitate repair.	574.00
To conduct water leak tests.	75.00
To carry out body cavity preservation.	100.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 01.02.2019. 3RD PARTY CAR : SLZ7262K.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 04.03.2019 AT 12:15PM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK AUTO ON 27.02.2019 VIA EMAIL.	
PROPOSE CAR RENTAL = \$669.50. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **4,860.00****--- PARTS ---**

	Qty	Retail Price	<u>NETT</u>
GROMMET	2	0.75	1.50
PLAQUE 74MM	1	71.25	71.25
BUMP STOP	10	3.50	35.00
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
REAR BUMPER PANEL PRIMED (PDC)	1	1,029.50	1,029.50
RR BUMPER LH INNER SIDE GUIDE	1	67.55	67.55
BOOTLID	1	1,204.35	1,204.35
REAR BUMPER CARRIER	1	458.10	458.10

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63390100 (Sales & Admin)  
63390111 (AfterSales)  
Fax. 64747770380, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63390888 (AfterSales)  
Fax. 63449773313, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63390528 (AfterSales)  
63390533/530 (Motorrad)  
Fax. 64794601 (AfterSales)  
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1342268</b>	Page No. : <b>2 of 2</b>
Date IN : <b>04/03/2019</b>	Invoice Number : <b>2084625 / WSB</b>
Motor Claim Advisor: <b>Chua Kee Sin</b>	Invoice Date : <b>05/04/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Total Parts : **3,130.35**

Labour Charges : <b>4,780.00</b>	Total Labour & Parts Charges : <b>S\$ 7,990.35</b>
Parts Charges : <b>3,130.35</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 7,990.35</b>
	GST @ 7% : <b>S\$ 559.32</b>
	Invoice Total Amount Include GST : <b>S\$ 8,549.67</b>

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 8,549.67**

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.



**POPULAR RENT A CAR PTE LTD**  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## VEHICLE RENTAL AGREEMENT

**No. R19030020**

Date: 04 Mar 2019

### HIRER'S PARTICULARS

Name (as in I/C) : LEE WAI KIN KELLY  
NRIC/Passport No : S7008019B  
Gender : Male  
Address (Res) : 4 PRIMROSE AVENUE  
Singapore 467238  
Driving Lic. No : S7008019B  
Passing Date : 12/03/1998  
Date of Birth : 16/03/1970  
Res / Office Tel : 96318450  
Mobile : +96318450  
Hirer is driver : Yes

### DRIVER'S PARTICULARS

Name (as in I/C) : -  
NRIC/Passport No : -  
Gender : -  
Address (Res) : -  
Driving Lic. No : -  
Passing Date : -  
Date of Birth : -  
Res / Office Tel : -  
Mobile : -

### ADDITIONAL DRIVER'S PARTICULARS

Name (as in I/C) : -  
NRIC/Passport No : -  
Gender : -  
Address (Res) : -  
Driving Lic. No : -  
Passing Date : -  
Date of Birth : -  
Res / Office Tel : -  
Mobile : -

### VEHICLE PARTICULARS

Vehicle No : SKX7133Y  
Make & Model : TOYOTA VIOS E GRADE 1.  
5 A/T  
Date & Time Out : 04 Mar 2019 | 09:30  
Hire Period Expiry : -  
CDW (Collision Damage Waiver) : No  
Malaysia Usage : No  
Excess : 3210 | M'sia -

### PAYMENT

	AMOUNT
Daily	0.00
Weekly	0.00
Monthly: 1 months x 2100.00	2,100.00
CDW	0.00
Delivery/Collection Service	0.00
Others	0.00
<b>SUB TOTAL</b>	<b>2,100.00</b>
GST	147.00

### NETT AMOUNT

SECURITY DEPOSIT	300.00
Payment Mode : Cash	
Bank : -	
Expiry : -	
I.D. : -	
Rented out by : ANNIE LOH	
Sales ID : S002	

### IMPORTANT

1. Only persons above 23 & below 60 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
2. The hirer shall be liable for excess charges for any late return at the rate shown per hour or per day, inclusive of CDW and/or PAI where applicable.
3. Vehicle is strictly for singapore use only, and may not be driven out of Singapore without prior written consent of the company Popular Rent A Car Pte Ltd.
4. In case of accident, the hirer shall report to rental office IMMEDIATELY. If there is any bodily injury, a police report must be made within 24 hours.

**24-HOUR ROAD SIDE ASSISTANCE 67415828**

### Acknowledgement

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

Hirer's Signature

Main Driver's  
Signature

Rented out by  
Staff Name: ANNIE  
LOH

POPULAR RENT A CAR PTE LTD  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## Tax Invoice

**Mr LEE WAI KIN KELLY**

4 PRIMROSE AVENUE  
Singapore 467238

**Attn:** LEE WAI KIN KELLY

**Invoice No.** : INV19030145  
**Invoice Date** : 08/03/2019  
**Due Date** : 08/03/2019  
**VHA No** : R19030020  
**Sales ID** : S002 ANNIE  
**Referral ID** : RETAIL

Description	Amount(S\$)
Rental for 7 Days @ S\$88.00 per Day	616.00
Delivery and Collection charge	53.50

Vehicle No : SKX7133Y  
Vehicle Description : TOYOTA VIOS E GRADE 1.5 A/T  
Rental Period : 04/03/2019 09:30 to 11/03/2019 09:30

Includes GST 7.0% : S\$ 43.80

**Total amount payable : S\$ 669.50**

### IMPORTANT

- Please remit payment within 7 days from the due date.
- An interest of 1.5% per month will be levied on all overdue amounts.
- All Cheques must be made payable to **POPULAR RENT A CAR PTE LTD**.
- Please write the **vehicle** and **invoice** number on the reverse of your cheque.

This is a computer generated document. No signature is required.

POPULAR RENT A CAR PTE LTD  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## Official Receipt

**LEE WAI KIN KELLY**

4 PRIMROSE AVENUE  
Singapore 467238

**Receipt No.** : ROR19030209

**Receipt Date** : 08/03/2019

Payment Details	Amount (S\$)
Customer Invoice : INV19030145	317.50
Deposit : DEP19030001	-317.50

**Payment For**

Invoice No : INV19030145

Vehicle No :

This is a computer generated document. No signature is required.

POPULAR RENT A CAR PTE LTD  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## Official Receipt

**LEE WAI KIN KELLY**

4 PRIMROSE AVENUE  
Singapore 467238

**Receipt No.** : ROR19030210

**Receipt Date** : 08/03/2019

Payment Details	Amount (S\$)
Visa Remote 393/13318	352.00
Received Three Hundred And Fifty Two Dollars And Zero Cents only	
<b>Total amount received including GST</b>	<b>S\$352.00</b>

**Payment For**

Invoice No : INV19030145

Vehicle No :

This is a computer generated document. No signature is required.

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190208-001796

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLZ7262K

As at 01 Feb 2019/14:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLZ7262K Enquiry Fee 20190208151559609723	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

xxxxxxxxxxxx5164 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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Feb 2019 <a href="#">Edit Reg</a>		04 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$7,990.35</b> <a href="#">Edit Estimates</a>	<b>\$7,990.35</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>GOLDBELL CAR RENTAL PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>LEE WAI KIN KELLY</b> , ID: S7008019B								
Vehicle Reg. No.:	<b>SFP9129Z</b>	Date of Loss:	01/02/2019 17:00 - :59 [13 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8629042345SG</b>	Policy/Cover Note No.:	SLZ7262K (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLZ7262K</b>	Policy No. (Claimant):	5106357434						
Repairer:	<b>Performance Motors Limited (Alexandra)</b> 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 20/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a>   <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• AIG_SG_EXPRESS (19/06/2019): Alert - Adj Mandate Approved (\$9173.12) - SFP9129Z - Claim Handler: Chan, Kian-...</li> <li>• AIG_SG_EXPRESS (27/05/2019): Alert - Adj Mandate Approved (\$48613.80) - SFP9129Z - Claim Handler: Chan, Kian-...</li> <li>• AIG_SG (13/02/2019): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a>   <a href="#">Search Tasks</a>   <a href="#">Create New Task</a>   <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SFP9129Z (8629042345SG)  
[SLZ7262K]  
TP  
LEE WAI KIN KELLY  
Feb 1 2019 5:25PM  
[GOLDBELL CAR RENTAL PTE LTD]  
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	23/05/19 19:18	<b>Odometer Reading</b>							Load JPG	<input checked="" type="checkbox"/>	
2	23/05/19 19:18	<b>Chassis Number</b>							Load JPG	<input checked="" type="checkbox"/>	
3	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	23/05/19 19:18	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	23/05/19 19:19	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
20	23/05/19 19:19	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
21	23/05/19 19:19	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
22	23/05/19 19:19	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
23	23/05/19 19:19	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
24	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
25	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
26	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
27	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
28	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
29	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
30	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
31	23/05/19 19:20	<b>Reinspection Photo-before paint</b>							Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	11/02/19 17:20	TP EST & GIA REPORT		Load PDF
2	18/02/19 09:22	Non reporting letter		Load PDF
3	05/03/19 19:03	TP ESTIMATE- MARKED		Load PDF
4	29/04/19 11:25	RENTAL RECEIPT		Load PDF
5	29/04/19 11:25	LTA SEARCH		Load PDF
6	29/04/19 11:25	LETTER TO OI		Load PDF
7	25/05/19 13:09	seek mandate e-mail		Load PDF
8	27/08/19 09:55	WORKSHOP INVOICE		Load PDF
9	27/08/19 09:55	AUTHORISATION TO ACT FORM		Load PDF
10	27/08/19 09:55	Release Voucher		Load PDF
11	27/08/19 09:55	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	22/02/19 15:02	OI GIA REPORT		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLZ7262K (Insd veh)	Model:	BMW 216D 1.5 D ACTIVE TOURER (F45) (A)
	SFP9129Z (TP veh)		
Date of Accident:	01/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,285.60
Final Repair Cost	:	\$	8,549.67
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	616.00 7 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,173.12
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ <del>No</del> —BOLA Scenario No: _____	
BOLA Liability: _____100_____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 8,557.12
2)	Lee Wai Kin Kelly	:	\$ 616.00
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Aug  
2019

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:199807198R)

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/AIG19002404/T1HB3Q2  
**Date:** 27/08/2019

#### REFERENCE

Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd.</b>	Policy No: <b>SLZ7262K</b>	
<b>Claimant Vehicle No :</b> SFP9129Z	<b>Insured Vehicle No :</b> SLZ7262K	
Date of Loss: <b>01/02/2019</b>	Nature of Claim: <b>TP</b>	Claim No: <b>8629042345SG</b>

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SFP9129Z</b>	Engine No:	37865101B38A15A
Make & Model:	BMW 216D, 1.5 D Active Tourer (F45) (A)	Chassis No:	WBA2D920005E91557
Reg. Date:	22/12/2017 (Man. Year: 2017)	Odometer:	26992 km
Colour:	Blue		
Engine Capacity:	1499 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

#### CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,017.45	3,210.35	2,807.10	46.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,399.00	4,780.00	1,619.00	25.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>12,416.45</b>	<b>7,990.35</b>	<b>4,426.10</b>	<b>35.65</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>869.15</b>	<b>559.32</b>	<b>309.83</b>	<b>35.65</b>
<b>Nett Amount (S\$)</b>	<b>13,285.60</b>	<b>8,549.67</b>	<b>4,735.93</b>	<b>35.65</b>
<b>+ Car Rental (7.0 x S\$88.00/day) (S\$)</b>		616.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>9,173.12</b>		

#### INSPECTION

Date of Assignment:	04/03/2019	
Date Inspected:	04/03/2019 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	6.0 days	

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**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	150.00 FS	*80.00 FS	
2	1		*BOOTLID	Bent	1,204.35 FS	*1,204.35 FS	
3	1		*LH TRUNK LID HINGE	Repair	79.35 FS	*- FS	
4	1		*RH TRUNK LID HINGE	Repair	79.35 FS	*- FS	
5	1		*REAR BUMPER CARRIER	Bent	458.10 FS	*458.10 FS	
6	1		*SUPPORT	Not Necessary	45.30 FS	*- FS	
7	1		*RR BUMPER LH INNER SIDE GUIDE	Deformed	67.55 FS	*67.55 FS	
8	1		*RR BUMPER RH INNER SIDE GUIDE	Not Necessary	67.55 FS	*- FS	
9	1		*LEFT PROTECT	Not Necessary	2.10 FS	*- FS	
10	1		*RIGHT PROTEC	Not Necessary	2.10 FS	*- FS	
11	1		*REAR BUMPER PANEL PRIMED (PDC)	Deformed	1,029.50 FS	*1,029.50 FS	
12	1		*SET MOUNTS PDC SENSOR REAR	Not Necessary	60.35 FS	*- FS	
13	1		*REAR BUMPER TOWING FLAP EYE PRIMED	Not Necessary	42.85 FS	*- FS	
14	2		*GROMMET	Necessary	1.50 FS	*1.50 FS	
15	1		*PLAQUE 74MM	Necessary	71.25 FS	*71.25 FS	
16	10		*BUMP STOP	Necessary	35.00 FS	*35.00 FS	
17	1		*REAR WINDOW	Not Necessary	654.35 FS	*- FS	
18	4		*HOOK AND LOOP FASTENER	Not Necessary	11.40 FS	*- FS	
19	1		*BOOTLID SEALING	Not Necessary	143.00 FS	*- FS	
20	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS	
21	4		*ULTRASONIC SENSOR IMPERIALBLAU (WA89)	Not Necessary	1,475.20 FS	*- FS	
22	1		*(DG) CLEANER R1 (100ML)	Not Necessary	26.15 FS	*- FS	
23	2		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS	
24	1		*(DG/SL) GLASS PRIMER 30ML (VP206)	Not Necessary	27.85 FS	*- FS	
					<b>Total Parts (\$\$)</b>	<b>6,017.45</b>	<b>3,210.35</b>

F=Franchise part. S=SpcNett.

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
<b>Labour Items</b>				
1	REPLACE REAR BOOT LID ,REAR BUMPER AND REMOVE ATTACHMENT ETC	New	2,550.00	1,700.00
2	SPRAY PAINTING REAR BOOT LID AND REAR BUMPER	New	1,923.00	1,730.00
3	TO REPLACE REAR WINDSCREEN GLASS	New	574.00	574.00
4	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
5	TO SUPPLY AND INSTALL REAR WINDSCREEN SOLAR FILM	New	531.00	0.00
6	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
7	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
8	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW BOOT LID INCLUDE CONDUCTING CHECKS ON NEW BOOT LID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	451.00	451.00
<b>Gross Labour Cost (S\$)</b>			<b>6,399.00</b>	<b>4,780.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >