

INS. CASE OWNER:

FED CHH YMA

CC 3, AIG 19002551, Tihasy

LAA:
IDAC:

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT

11/03/19

Date / Time:

12/21/19

Registered in Merimen:

12/21/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

Smf 27G

Name of Insured:

BAO HONG MAN

Insured Tel No.:

HP: 8121093

Excess Sec II :\$5

D.O.A: 8/2/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

9318 589 1066

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHB6632 G

Smf 27G

SMD8282A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

PML

7P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

18/12

SMD8282A - X

19/12

Smf 27G - 10/11/19 002483/163 - 10/11/19

- TP & OI VIDEO UPLOADING IN MERIMEN

8/12/19 - Fast out 1st 1st time

22.02.19

✓ OI GIA IN MERIMEN

- PUBLISHED
- ORIGINAL TV LOG IN
- PLE EQUIPMENT & VEH. C.C.; OI ZND. SEND LETTER & BULK TO OI TO NOTIFY TV CLAIM.
- TPE REPORT FOR WARRANT APPROVAL
- REPORT DONE
- SEND WARRANT APPROVAL TO HIA
- HIA APPROVED WARRANT
- SEND ACCEPTANCE BULK TO TP.
- ALL DONE IN ORDER.
- TO CLOSE.

07/08/19

24/09/19

02/10/19

09/10/19

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 07/08/19 - UIC

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

\$5 14,507.10 / 8 days) Reduction: 9 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

100 (Agreed / Assessed) BOLA S/N No.:

28

Email ☒ Call ☐

Repair Cost: (w/acc)

\$5 15,522.60

If NO or B 28, Ass. Lin: 0%

Loss of Rental (LOR) (w/acc)

\$5 710.40 (9 days) x \$80.00

Loss of Use (LOU):

\$5 - (\$ x days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$5 200

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$5 16,295.00

Global Sum \$5: -

1) Claim status: N () / Reject / Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

\$5 15,524.60

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

\$5 710.40

Name 2:

BKW RENT A CAR PTE LTD

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

Taufik

469 231/71.6

DATE

Year: 2017
 Make: BMW
 Model: 216D
 Color: Grey
 Year of Manufacture: 2017
 Mileage: 1496
 VIN: WBAZE32080SH46076
 License Plate: 41972
 Type: Sedan
 Condition: Good
 Location: Jakarta
 Date of Inspection: 11/11/2019
 Inspector: Taufik



Year: 2017
 Make: BMW
 Model: 216D
 Color: Grey
 Year of Manufacture: 2017
 Mileage: 1496
 VIN: WBAZE32080SH46076
 License Plate: 41972
 Type: Sedan
 Condition: Good
 Location: Jakarta
 Date of Inspection: 11/11/2019
 Inspector: Taufik
 Front: C
 Rear: C
 L/Side: 6
 R/Side: 6
 D.O.A.: 4/3/19
 Survey held at: Puri
 Does of Damages: Front (Rear) / OB / HB / UC / Roof / Floor / Body Structure affected due to collision

P/P 14,507.10
 (RUB: 1,454.80/9%)

Final Report
 Final Report

Days Of Repair:
 Resurvey No. of Trip:

Add Fee:
 Add Fee:
 Add Fee:
 Add Fee:

Survey Fee:
 Transportation:



Performance Motors Limited

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



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

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449777

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 50474
Date Estimated : 13/03/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Liang Jizhi (LONG JIZHI)
Blk 463B Sembawang Drive
#13-377

Singapore 752463

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0

DESCRIPTION

To replace tail panel.

VALUE

3,400.00

Painting tail panel and trunk floor.

1145 1,273.00

To carry out body cavity preservation.
(For cut panel).

451 531.00

To remove and install boot compartment carpet and garnish
to facilitate repairs.

230 271.00

Sundries.

70.00

Total Labour 1: 5,545.00

DESCRIPTION

TAIL PANEL

BLIND RIVET AVIBVLB

SCREW (SF PLUS M5X15)

(DG/SL) BODY ADHESIVE K5B (195ML)

PUNCH RIVET N5

(DG) CLEANER R1 (100ML)

PUNCH RIVET N4

(S/L) SEAM SEAL 300ML

EXPANDING BUT *

QTY PRIC VALUE

1 592.25 592.25

2050 0.55 11.00

810 0.55 4.40

1 326.80 326.80

10 0.55 5.50

1 26.15 26.15

1020 0.55 5.50

1 33.80 33.80

2 1.00 2.00

Total Parts : 1,005.40

13/3/17

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



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

280, Kampong Arang Road
East Coast Centre
Singapore 438186
Tel. 63190888 (AfterSales)
Fax. 63449773

119, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/535 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

GST REG. NO : M2 - 0020081 - X**E S T I M A T E**

Estimate No. : b1 50474
Date Estimated : 13/03/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0

Labour 1	:	5,545.00
Parts	:	1,005.40
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	458.53
Grand Total	:	<u>7,008.93</u>

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

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

15,961.90

Performance Motors Limited

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

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

11 FEB 2019

Estimate No. : b1 50053 1343896 Page No. : 1 of 5
Date Estimated : 11/02/2019
Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Liang Jizhi (LONG JIZHI)
Blk 463B Sembawang Drive
#13-377

Singapore 752463

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0

DESCRIPTION

To replace rear bumper, tailgate and attachments.

1770 2,550.00

Painting rear bumper and tailgate.

1730 1,923.00

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

150 177.00

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

600 118.00

Sundries.

150 ? 80.00

+ supp

Total Labour 1: 4,848.00

DESCRIPTION

BOOTLID
REAR BUMPER CARRIER
SUPPORT
RR BUMPER LH INNER SIDE GUIDE
RR BUMPER RH INNER SIDE GUIDE
REAR BUMPER TRIM STRIP (CHROM)
REAR BUMPER PANEL PRIMED (LINES PDC
SET MOUNTS PDC SENSOR REAR
REAR BUMPER TOWING FLAP EYE PRIMED
GROMMET
PLAQUE 74MM
REAR RH LIGHT IN THE TRUNK LID
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)

QTY	PRIC	VALUE
1	1,204.35	1,204.35
1	458.10	458.10
1	45.30	45.30
1	67.55	67.55
1	67.55	67.55
1	107.75	107.75
1	1,029.50	1,029.50
1	60.35	60.35
1	42.85	42.85
2	0.75	1.50
1	71.25	71.25
1	255.65	255.65
2	131.55	263.10

- photo view ? 255.65

+ supp

Total Parts : 3,674.80



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

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

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 50053
Date Estimated : 11/02/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0

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

Regn No. _____ Claim No. _____

Date of Loss 11/3/1901140 Excess S\$ _____

Surveyor's Name Tuffin Sign _____

Surveyor's Tel 97495249 Authorised Yes / No _____

Authorised Date WP Time _____

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No _____

Surveyor's E-mail tanjil@tuffin.com

No. of Working Days Recommended 5 days + 5 = 10 days

Labour 1	:	4,848.00
Parts	:	3,674.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	596.60
Grand Total	:	9,119.40

** 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. 197401819W GST Reg. No. M2-0020081-X

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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190833/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



Survey & repair
11/04 @ 10am

Survey before 12pm
request car rental
with BMW.

GST REG. NO : M2 - 0020081 - X

ESTIMATE

13 FEB 2019

Estimate No. : b1 50053
Date Estimated : 11/02/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Liang Jizhi (LONG JIZHI)
Blk 463B Sembawang Drive
#13-377

Singapore 752463

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0

DESCRIPTION

To replace rear bumper, tailgate and attachments.

1770 2,550.00

Painting rear bumper and tailgate.

1730 1,923.00

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

150 177.00

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

100 118.00

Sundries.

? 80.00

Total Labour 1: 4,848.00

DESCRIPTION

BOOTLID
REAR BUMPER CARRIER
SUPPORT
RR BUMPER LH INNER SIDE GUIDE
RR BUMPER RH INNER SIDE GUIDE
REAR BUMPER TRIM STRIP (CHROM)
REAR BUMPER PANEL PRIMED (LINES PDC
SET MOUNTS PDC SENSOR REAR
REAR BUMPER TOWING FLAP EYE PRIMED
GROMMET
PLAQUE 74MM
REAR RH LIGHT IN THE TRUNK LID
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)

QTY	PRIC	VALUE
1	1,204.35	bt 1,204.35
1	458.10	bt 458.10
1	45.30	45.30
1	67.55	67.55
1	67.55	67.55
1	107.75	aut 107.75
1	1,029.50	del 1,029.50
1	60.35	60.35
1	42.85	? 42.85
2	0.75	ad 1.50
1	71.25	ad 71.25
1	255.65	? 255.65
2	131.55	ad 263.10

Total Parts : 3,674.80

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/539 (Motorrad)
Fax. 64796601 (AfterSales)
64796634 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 50053
 Date Estimated : 11/02/2019
 Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0

Claims CD / Inventory / Uninsured losses / Direct Settlement

Ref No. 11/3/1901140 Claim No. 11/3/1901140

Surveyor's Name Tan Jiah Excess 0

Surveyor's Tel 97495249 Sign [Signature]

Authorized Date WP Authorized [Signature]

Time 5 days

RESURVEY PARTS PHOTO BY SURVEYOR [Signature] Yes / No Yes P.M. Yes / No Yes

Surveyor's Email [Signature]

No. of Working Days Recommended 5 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during inspection
- Parts prices are subject to change
- Third party survey is on a "A" basis
- No illegal modifications
- Supplementary items must be replaced
- Is subject to final approval from Insurer

Acknowledged by Repairer

Signature:

Date:

Labour 1	:	4,848.00
Parts	:	3,674.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	596.60
Grand Total	:	9,119.40

** 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. 107401559W, GST Reg. No. M2-0000081-8



FINAL REPORT

Estimate No. : b1 50053
Date Estimated : 11/02/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Liang Jizhi (LONG JIEHI)
Blk 463B Sembawang Drive
#13-377

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

Singapore 752463

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216d G TOURER	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
* To replace rear bumper and attachments, boot lid, tail end panel, rear LH light in trunk lid include making good the trunk floor plate and knocking out dents caused by the accident	5170.00		5,170.00	
* To spray paint rear bumper, boot lid, tail end pane and trunk floor plate	2875.00		2,875.00	
To check electrical wiring systems and lightings at the rear section for proper function	150.00		150.00	
To carry out body cavity preservation (Per panel)	100.00		100.00	
# To carry out body cavity preservation (For cut panel)	451.00		451.00	
# To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00	
# To remove and install rear windscreen glass to facilitate repairs *	574.00		574.00	✓
# To conduct water leak tests *	75.00		75.00	✓
# To 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	150.00		150.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,204.35	1.00		1,204.35
# TAIL PANEL *	355.20	1.00		355.20
# EXPANDING NUT *	1.00	2.00		2.00
REAR BUMPER CARRIER	458.10	1.00		458.10
RR BUMPER LH INNER SIDE GUIDE	67.55	1.00		67.55

Performance Motors Limited

A member of the Silver Carby Group
Co. Reg. No. 197401559W, GST Reg. No. M3-0030081-X



FINAL REPORT

RR BUMPER RH INNER SIDE GUIDE	67.55	1.00	67.55
REAR BUMPER TRIM STRIP (CHROM)	108.40	1.00	108.40
REAR BUMPER PANEL PRIMED (LINES PDC	1,029.50	1.00	1,029.50
GROMMET	0.75	2.00	1.50
PLAQUE 74MM	71.25	1.00	71.25
REAR RH LIGHT IN THE TRUNK LID	255.65	1.00	255.65
# BLIND RIVET AVIBVLB *	0.55	50.00	27.50
# SCREW (SF PLUS M5X15) *	0.55	10.00	5.50
# (DG/SL) BODY ADHESIVE K5B (195ML) *	326.80	1.00	326.80
# PUNCH RIVET N4 *	0.55	20.00	11.00
# (DG) CLEANER R1 (100ML) *	26.15	1.00	26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2.00	263.10

SUPPLEMENTARY ITEMS

Total Labour :	10,226.00
Total Parts :	4,281.10
Total Labour & Parts :	14,507.10
Deduction for Excess :	0.00
Total Repair Costs less Excess:	14,507.10
GST @7%:	1,015.50
Grand Total :	15,522.60

Print Received Message

This mail is associated with :

***SMD8282A (9318589106SG)**
[SMF217G]
TP
LIANG JI ZHI
Feb 8 2019 8:00AM
[BAO HONGMAN]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/10/2019 15:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16295.00) - SMD8282A - Claim Handler: Foo, Chit Yan

Approved:16295.00:Subject to Final Repair Bill, Rental Agreement & Invoice and GIA Search Bill in order

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMD8282A	Model:	BMW 76
Date of Accident:	08.02.2019		

Global Sum Settlement:	[] Yes	[X] No	
Repair Estimate	: \$	9,119.40	
Final Repair Cost	: \$	15,522.60	
Loss of Use	: \$	--	days at \$ per day
Rental (if any)	: \$	--	days
LTA / GIA Search Fee	: \$	2.00	
Others	: \$	--	
	: \$	--	
Final Settlement Sum	: \$	15,524.60	

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 Application: 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)	Performance Motor Limited	: \$	15,522.60
2)	Performance Motor Limited	: \$	2.00
3)	BMW	: \$	270.40



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/AIG19002551/T1ha3

07 AUGUST 2019

**BAO HONGMAN
19 SEMBAWANG CRESCENT
#09-36
SINGAPORE 757052**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SMF 217G / SMD 8282A / OTHERS ON 08/02/2019 ALONG SELETAR DAM

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

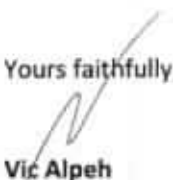
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

baohongman@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 7 August, 2019 3:43 PM
To: baohongman@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SMF 217G_ACCIDENT INVOLVING SMF 217G / SMD 8282A / OTHERS ON 08/02/2019 ALONG SELETAR DAM



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/AIG19002551/T1ha3

07 AUGUST 2019

**BAO HONGMAN
19 SEMBAWANG CRESCENT
#09-36
SINGAPORE 757052**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SMF 217G / SMD 8282A / OTHERS ON 08/02/2019 ALONG SELETAR DAM

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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.

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

I, Liang Jizhi ("the third party claimant")
of 463B Sembawang Drive #13-377 S(752463) (address),
owner of SMD8282A (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. SMD8282A that was
damaged pursuant to the accident which occurred on 8/2/19 (date) along
Yishun Ave 1 (Towards Seletar) (location)
involving vehicle no/s SME 217G / ("the accident").

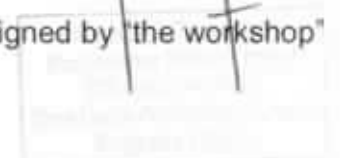
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

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.

Date this 11 day of 03 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"



RELEASE VOUCHER
(AIG Asia Pacific – 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\$ 15,322.60 (repair costs), S\$ 770.40 (loss of ~~use~~ rental) S\$ 2.00 (search fees) for vehicle no. SND8282A that was damaged pursuant to the accident which occurred on 8/2/19 (date) along Yishun Ave 1 (Towards Seletar) (location) involving vehicle no/s SMP 217G.

This is pursuant to the inspection conducted on 11/3/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Liang Jiah (LONG JIAH) ("third party claimant") of vehicle no. SND8282A 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/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 SND8282A (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 09 day of 10 (month) 20 19 (year)



KTF

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

PERFORMANCE MOTORS LIMITED
343 Alexandra Road
Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (After sales)

Performance Motors Limited

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

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

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

118, Alexandra Road
Sime Darby Business Centre
Singapore 159544
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1343896	Page No. : 1 of 2
Date IN : 11/03/2019	Invoice Number : 2114845 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 24/06/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Liang Jizhi (LONG JIZHI)
Blk 463B Sembawang Drive
#13-377

Singapore 752463

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD8282A	5H46076	31/03/2017	216D G TOURER	41972

- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, bootlid, tail end panel, rear left light in trunk lid including make good the trunk floor plate and knock out dented area caused by the accident.	5,170.00
To respray rear bumper, bootlid, tail end panel and trunk floor plate.	2,875.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To carry out body cavity preservation. (Per panel).	100.00
To carry out body cavity preservation. (For cut panel).	451.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	230.00
To remove and install rear windscreen glass to facilitate repairs.	574.00
To conduct water leak tests.	75.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 08.02.2019. 3RD PARTY CAR : SMF217G.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 11.03.2019 AT 11:40AM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK AUTO ON 25.02.2019 VIA EMAIL.	
GIA SEARCH FEE = \$2.00.	0.00
COURTESY CAR PROVIDED BY BKW.	0.00

Total Labour 1: **10,226.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (LINES PDC	1	1,029.50	1,029.50
GROMMET	2	0.75	1.50

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401359W GST Reg. No. M2-0020081-X



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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1343896	Page No. : 2 of 2
Date IN : 11/03/2019	Invoice Number : 2114845 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 24/06/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

PLAQUE 74MM	1	71.25	71.25
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
BOOTLID	1	1,204.35	1,204.35
REAR BUMPER TRIM STRIP (CHROM)	1	108.40	108.40
REAR BUMPER CARRIER	1	458.10	458.10
RR BUMPER LH INNER SIDE GUIDE	1	67.55	67.55
RR BUMPER RH INNER SIDE GUIDE	1	67.55	67.55
BLIND RIVET AVIBVLB	50	0.55	27.50
SCREW (SF PLUS M5X15)	10	0.55	5.50
(DG/SL) BODY ADHESIVE K5B (195ML)	1	326.80	326.80
(DG) CLEANER R1 (100ML)	1	26.15	26.15
PUNCH RIVET N4	20	0.55	11.00
TAIL PANEL	1	355.20	355.20
EXPANDING NUT	2	1.00	2.00
REAR RH LIGHT IN THE TRUNK LID	1	255.65	255.65
Total Parts :			4,281.10

Labour Charges :	10,076.00	Total Labour & Parts Charges :	S\$ 14,507.10
Parts Charges :	4,281.10	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 14,507.10
		GST @ 7% :	S\$ 1,015.50
		Invoice Total Amount Include GST :	S\$ 15,522.60

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 15,522.60**

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.





TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
22-Mar-2019	P 1656

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1656	22-Mar-2019	SLE 8651 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 11 MARCH 2019 TO 20 MARCH 2019 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SMD8282A & SMP217G (PERFORMANCE)	9	80.00	720.00
GST @ 7%			\$50.40
TOTAL			\$770.40

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



bizSAFE

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

 Name (as in IC): **LIANG JI ZHI**
 NRIC/Passport No: **S8219145 C** Date of Birth: **15/06/92**
 Address: **463 B Sembawang Drive** Age: **37**
#13-374 S: **752465**
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: **17**
 Driving Licence No: _____ Passed Date: **30/01/02**
 D/L Type: Local/Int'l/Other: _____
 Tel(O) _____ (R) _____ HP **91462222**
DRIVER'S PARTICULARS

 Name (as in IC): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S: _____
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Other: _____ Contact No: _____

Hirer's Own Vehicle No: SMD 9292 A		Replace Veh No: _____																																																	
Loan Vehicle No: SLE 8651 A		VR No: _____																																																	
Make & Model: H. VEZEL		Auto/Manual Group: _____																																																	
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>9 day @ \$ 80</td> <td>Per day</td> <td>720</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$ _____</td> <td>Per week/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="2">Others</td> <td></td> <td></td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$ _____</td> <td>Per day/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="2">Delivery/Collection Svc</td> <td></td> <td></td> </tr> <tr> <td colspan="2">GST</td> <td></td> <td></td> </tr> <tr> <td colspan="2">OR No: _____</td> <td colspan="2">(A) SUB-TOTAL</td> </tr> <tr> <td>Petrol Level</td> <td>OUT</td> <td>E</td> <td>1/2</td> </tr> <tr> <td>Surcharge</td> <td>IN</td> <td>1/4</td> <td>F</td> </tr> <tr> <td>First _____ km</td> <td>FREE per day</td> <td>GST</td> <td>7%</td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at _____ cents per km</td> <td>TOTAL CHARGES</td> <td>50 40</td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	9 day @ \$ 80	Per day	720	Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____	Others				CDW/PAI	@ \$ _____	Per day/Monthly	_____	Delivery/Collection Svc				GST				OR No: _____		(A) SUB-TOTAL		Petrol Level	OUT	E	1/2	Surcharge	IN	1/4	F	First _____ km	FREE per day	GST	7%	Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	50 40
CHARGES		\$	cts																																																
Daily	9 day @ \$ 80	Per day	720																																																
Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____																																																
Others																																																			
CDW/PAI	@ \$ _____	Per day/Monthly	_____																																																
Delivery/Collection Svc																																																			
GST																																																			
OR No: _____		(A) SUB-TOTAL																																																	
Petrol Level	OUT	E	1/2																																																
Surcharge	IN	1/4	F																																																
First _____ km	FREE per day	GST	7%																																																
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	50 40																																																

 Security Deposit : \$ _____ Bank: **Citi**
 CASH/NETS/VISA/MC/AMEX/CHQ No: **5425 5040 0017 7664**
 Expiry Date: **12/20** Card ID No: **297**
 Name as in Card: **JIZHI LIANG**

 NON WAIVER EXCESS (Subject to GST): **52000/-**
ACCESSORIES CHECK

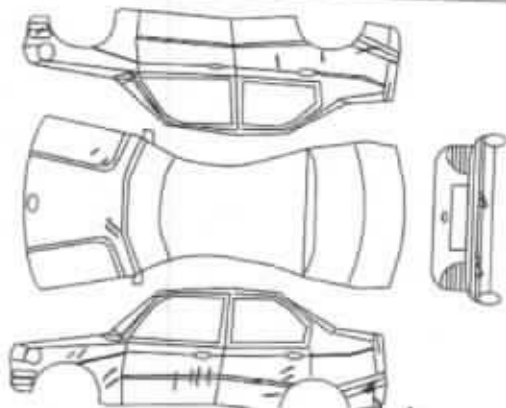
- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____

Additional Driver's Signature: _____

SINGAPORE Use Only
INDICATE:

- A** - Accidents
D - Dents
S - Scratches
X - Crack



I have read and agree to the terms and condition on both sides 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may result in all damages costs to be borne by the Hirer/Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the agreed fuel level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any return after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purposes or activities in connection with theft, drug peddling or trafficking, smuggling, is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-leaver excess and cost expenses (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace or replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair. (between \$200 - \$400)
- The hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or broken keys made of vehicle, by itself, does not constitute a breakdown and thus in the event the owner's 24 Hours Emergency Service is called upon to respond to such breakdown, the hirer shall bear the cost of such response at \$50 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be borne by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
1/03/19	0920	145306	JL	

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
0-03-19	1230	145847	Abdullah	

Hirer's/Driver Signature: _____

Hirer's/Driver Signature: _____



RECORDS MANAGEMENT CENTRE

**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-19-020361

Date of Request: 08/02/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/02/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SMF217G
Accident Date 08/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMF217G	AIG Asia Pacific Insurance Pte. Ltd.	25/10/2018-24/10/2020	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.



RECORDS MANAGEMENT CENTRE

**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-19-020361

Date of Request: 08/02/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/02/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SMF217G
Accident Date 08/02/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Feb 2019 Edit Reg		11 Mar 2019 00:00 Edit Adj Rpt	S\$14,507.10 Edit Estimates	S\$14,507.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	BAO HONGMAN, ID: S7984258C		
Main Claimant:	LIANG JI ZHI, ID: S8219145C		
Vehicle Reg. No.:	SMD8282A	Date of Loss:	08/02/2019 08:00 - :59 [22 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9318589106SG	Policy/Cover Note No.:	1800133566 (Comprehensive)
Vehicle Reg. No. (Insured):	SMF217G	Policy No. (Claimant):	VPA/P1920160
		Excess:	
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 21/02/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (07/10/2019): Alert - Adj Mandate Approved (S\$16295.00) - SMD8282A - Claim Handler: Foo, Chit ...
- AIG_SG (14/02/2019): No OI GIA Report

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SMD8282A (9318589106SG)
[SMF217G]
TP
LIANG JI ZHI
Feb 8 2019 8:00AM
[BAO HONGMAN]
Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video															1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print			
1	20/02/19 16:32	Video - Accident										1	Load MP4				
2	20/02/19 16:42	TP VIDEO SMD 8282A - BACK CAMERA										1	Load MP4				
Letters/Correspondences															1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown										1	Edit				
Assessment Reports															1 per page		☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail	Print			
1	22/02/19 16:11	Accident Statement From: SC - Reg. No: SMF217G, Claimant: BAO HONGMAN										1	Load HTM				
Photos/Images															3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print			
1	07/08/19 15:48	Odometer Reading										1	Load JPG	☒			
2	07/08/19 15:48	Chassis Number										1	Load JPG	☒			
3	07/08/19 15:48	General View										1	Load JPG	☒			
4	07/08/19 15:48	General View										1	Load JPG	☒			
5	07/08/19 15:48	General View										1	Load JPG	☒			
6	07/08/19 15:48	General View										1	Load JPG	☒			
7	07/08/19 15:48	General View										1	Load JPG	☒			
8	07/08/19 15:48	General View										1	Load JPG	☒			
9	07/08/19 15:48	General View										1	Load JPG	☒			
10	07/08/19 15:48	General View										1	Load JPG	☒			
11	07/08/19 15:48	General View										1	Load JPG	☒			
12	07/08/19 15:48	General View										1	Load JPG	☒			
13	07/08/19 15:48	General View										1	Load JPG	☒			
14	07/08/19 15:48	General View										1	Load JPG	☒			
15	07/08/19 15:48	General View										1	Load JPG	☒			
16	07/08/19 15:48	General View										1	Load JPG	☒			
17	07/08/19 15:48	General View										1	Load JPG	☒			
18	07/08/19 15:48	General View										1	Load JPG	☒			
19	07/08/19 15:48	General View										1	Load JPG	☒			
20	07/08/19 15:48	General View										1	Load JPG	☒			
21	07/08/19 15:48	General View										1	Load JPG	☒			
22	07/08/19 15:48	General View										1	Load JPG	☒			
23	07/08/19 15:48	General View										1	Load JPG	☒			
24	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
25	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
26	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
27	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
28	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
29	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
30	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
31	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			
32	07/08/19 15:49	Reinspection Photo										1	Load JPG	☒			

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
33	07/08/19 15:49	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/19 18:36	TP ESTIMATE + DOC	 Load PDF	
2	12/02/19 18:36	TP GIA REPORT	 Load PDF	
3	18/02/19 13:28	Non reporting letter	 Load PDF	
4	17/03/19 20:51	TP ESTIMATE - MARKED	 Load PDF	
5	07/08/19 15:44	EMAIL TO OI	 Load PDF	
6	07/08/19 15:44	LETTER TO OI	 Load PDF	
7	13/09/19 10:08	RENTAL RECEIPT	 Load PDF	
8	13/09/19 10:08	GIA SEARCH	 Load PDF	
9	11/10/19 10:02	WORKSHOP INVOICE	 Load PDF	
10	11/10/19 10:02	AUTHORISATION TO ACT FORM	 Load PDF	
11	11/10/19 10:02	Release Voucher	 Load PDF	
12	11/10/19 10:02	LOD	 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 COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMF217G (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SMD8282A (TP veh)		TOURER LED NAV 7
Date of Accident:	08/02/2019		SEATER (A)

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	17,079.23
Final Repair Cost	:	\$	15,522.60
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	770.40 9 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,295.00

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: _____100_____(%) Assessed Liability (*): _____0_____(%)

* 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	:	\$ 15,524.60
2)	BKW Rent-A-Car Pte Ltd	:	\$ 770.40
3)		:	\$

JOANNE LEE KHANG MIN

11 Oct
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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/AIG19002551/T1HA3Q2

Date: 11/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800133566
Claimant
Vehicle No : SMD8282A **Insured Vehicle No :** SMF217G
Date of Loss: 08/02/2019 **Nature of Claim:** TP **Claim No:** 9318589106SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMD8282A**
 Make & Model: BMW 216D, 1.5 D GRAN TOURER LED NAV 7 SEATER (A) Engine No: 32229839B37C15A
 Reg. Date: 31/03/2017 (Man. Year: 2016) Chassis No: WBA2E320805H46076
 Colour: Grey Odometer: 41972 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/55 R17 Rear Tyre Size: 205/55 R17
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,618.90	4,431.10	187.80	4.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,343.00	10,076.00	1,267.00	11.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,961.90	14,507.10	1,454.80	9.11
+ GST 7.00/7.00% (S\$)	1,117.33	1,015.50	101.83	9.11
Nett Amount (S\$)	17,079.23	15,522.60	1,556.63	9.11
+ Car Rental (9.0 x S\$80.00/day + 7.00% GST) (S\$)		770.40		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		16,295.00		

INSPECTION

Date of Assignment: 11/03/2019
 Date Inspected: 11/03/2019 Inspected At: Performance Motors Limited (Alexandra)
 303 Alexandra Road, Sime Darby Performance Centre
 Singapore 159941
 Estimated Period of Repair: 8.0 days

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	*150.00 FS
2	1		*BOOTLID	Bent	1,204.35 FS	*1,204.35 FS
3	1		*REAR BUMPER CARRIER	Bent	458.10 FS	*458.10 FS
4	1		*SUPPORT	Not Necessary	45.30 FS	*- FS
5	1		*RR BUMPER LH INNER SIDE GUIDE	Necessary	67.55 FS	*67.55 FS
6	1		*RR BUMPER RH INNER SIDE GUIDE	Necessary	67.55 FS	*67.55 FS
7	1		*REAR BUMPER TRIM STRIP(CHROM)	Cut	108.40 FS	*108.40 FS
8	1		*REAR BUMPER PANEL PRIMED (LINES PDC)	Deformed	1,029.50 FS	*1,029.50 FS
9	1		*SET MOUNTS PDC SENSOR REAR	Not Necessary	60.35 FS	*- FS
10	1		*REAR BUMPER TOWING FLAP EYE PRIMED	Not Necessary	42.85 FS	*- FS
11	2		*GROMMET	Necessary	1.50 FS	*1.50 FS
12	1		*PLAQUE 74MM	Necessary	71.25 FS	*71.25 FS
13	1		*REAR RH LIGHT IN THE TRUNK LID	Necessary	255.65 FS	*255.65 FS
14	2		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
15	1		*TAIL PANEL	Bent	355.20 FS	*355.20 FS
16	1		*BLIND RIVET AVIBVLB (50 PCS)	Necessary	27.50 FS	*27.50 FS
17	10		*SCREW (SF PLUS M5X15)	Necessary	5.50 FS	*5.50 FS
18	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	326.80 FS	*326.80 FS
19	10		*PUNCH RIVET N5	Not Necessary	5.50 FS	*- FS
20	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
21	20		*PUNCH RIVET N4	Necessary	11.00 FS	*11.00 FS
22	1		*(S/L) SEAM SEAL 300ML	Not Necessary	33.80 FS	*- FS
23	2		*EXPANDING NUT	Necessary	2.00 FS	*2.00 FS
Total Parts (\$\$)					4,618.90	4,431.10

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
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER ,TAILGATE AND ATTACHMENTS	New	2,550.00	1,770.00
2	PAINTING REAR BUMPER AND TAILGATE	New	1,923.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
4	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
5	TO REPLACE TAIL PANEL	New	3,400.00	3,400.00
6	PAINTING TAIL PANEL AND TRUNK FLOOR	New	1,273.00	1,145.00
7	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	451.00
8	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	271.00	230.00
9	TO REMOVE AND INSTALL REAR WINDSCREEN GLASS TO FACILITATE REPAIRS	New	574.00	574.00
10	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
11	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
Gross Labour Cost (S\$)			11,343.00	10,076.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >