

(RACER)

INS. CASE OWNER:

CC 3 /AIG1900

2004, Tigra

LKR:

IDAC:

Surveyor:

MTN

DOI:

ASSIGNMENT

4/7/19

Date / Time:

14/7/19

Registered in Merimen:

14/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGK 77336

Name of Insured:

Ho Boon Hong

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

14/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

55914620654

Policy No.:

70157067201

Make / Model:

Audi

Place of Accident:

1st time 2nd time

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

SEK 827A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

19/02/19 @ 11:00 AM

SPoke to OI. HE CONFIRMED ACCIDENT DETAILS & REPEATED TP. INFORMED TP CLAY, AGREED TO OFFER A RENTAL CAR 1000. 9600 LATER IN BUILT TO OI.

OI ALSO BORG OP CLAY, UNDER LKR BUREAU LIABILITY COVER

23/7/19 FILE PAS TO TYPE MANDATE

30/8/19 FILE PAS TO LSP TO CLOSE

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:

19/02/19 - vic

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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/651)

SS 22262.15

Loss of Rental (LOR): (w/651)

SS 1284.00

(10 days) x \$120

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS 45.05

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 23593.20

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 22264.15

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

SS 1329.05

Name 2:

Hu Chee Woon

Payee 3: (Strike if N.A.)

SS

Name 3:

an 24/8

Tanph

REF: CL3/MC19002804/hb3

ASSIGNMENT

From: Date: 04/3/19

Estimated Cost

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SKX 827A

at Workshop no:

PML

of

Insured

Policy No.

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S
X	X

Bal. or Market Value:

\$132K

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

8

days

Res.: Yes or No

Lump Sum

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Veh No: SKX 827A

Vt Page:

2015 July

Type: M (M) / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

BMW X4

C.O.

1997

Colour:

Silver

A/C

Insured / Std / NI / NA

Sp Reading:

GS790

T/Gale:

Insured / Std / NI / NA

Eng No:

C.No:

WBA XW/20X00674/22

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / G/Rim / STD A/Rim or

Tyre Size:

F:

235/55 R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal

6

mm

Rear

R/Bal

6

mm

L/Bal

6

mm

L/Bal

6

mm

D.O.A.

D.O.A.

4/3/19 @ 1250

Survey held at

PML

Des. of Damages: Frt / Rear / O/S / N/S / UC / Rooftop or

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

Rebate \$76,650.

Date / Time

Action / Instruction

PIR - \$20805.75 (Red \$1309.95 / 61)

Date/Time, File Path to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Path to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) 2-PR

1) 3-PR

1) 4-PR

1) 5-PR

1) 6-PR

Report Format:

Lump Sum / L.B.I. /

Add Fee:

☐

Site Insp. \$

☐

Interview \$

☐

Tech. Insp. \$

☐

Witness \$

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 157401553W GST Reg. No M2-0020081-X



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

260, Kampong Arang Road
East Coast Centre
Singapore 436180
Tel. 63190688 (AfterSales)
Fax. 63449773

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

GST REG. NO : M2 - 0020081 - X

14 FEB 2019

ESTIMATE

Estimate No. : b1 50114
Date Estimated : 14/02/2019
Prepared By : Joseph Yaguel

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Hu Chee Woon
63 Kovan Road

Singapore
Singapore 548150

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX827A	0G74172	31/07/2015	X4 xDrive20i	0

DESCRIPTION

VALUE

Replacing rear bumper panel and attachments, tailgate, rework tailpanel, etc to knock out dents caused by the accident

2550 3,400.00
4230

Spray rear bumper, tailgate and tailpanel *photo*

2473 2,749.00
5090

To supply rear emboss number plate.

801 83.00

To replace rear exhaust silencer including alignment system and conduct checks for leak.

photo ? 451 531.00

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

230 271.00

To replace rear windscreen glass.

488 574.00

To conduct water leak tests.

63 75.00

To replace front seat crash-active head restraint air bags including reset and conduct check for function.

photo ? 451 531.00

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

180 177.00
301

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

100 118.00

Sundries *MM*

? 150.00

To supply and install rear windscreen solar film.

MM X 451 531.00

Total Labour 1: 9,190.00

DESCRIPTION

QTY

PRIC

VALUE

SCREW SELF TAPPING

4

1.10

MM ? 4.40



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

185, 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)
63190537/538 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 50114
Date Estimated : 14/02/2019
Prepared By : Joseph Yaguel

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX827A	0G74172	31/07/2015	X4 xDrive20i	0

DESCRIPTION	QTY	PRIC	VALUE
REAR MUFFLER	1	1,220.90	photo 7 1,220.90
TAILPIPE TRIM ALU LOOK	1	124.85	del 124.85
TRUNK LID	1	1,852.40	del 1,852.40
RR BUMPER CARRIER ECE	1	797.80	del 797.80
FLAP TOWING EYE REAR	1	37.00	del 37.00
RR LH BUMPER MOUNTING MIDDLE	1	137.75	del 137.75
RR RH BUMPER MOUNTING MIDDLE	1	137.75	del 137.75
RR BUMPER LH MOUNT	1	192.15	del 192.15
RR BUMPER RH MOUNT	1	198.30	del 198.30
COVER MIDDLE BOTTOM	1	72.55	del 72.55
REAR BUMPER PANEL PRIMED (X LINE)	1	1,444.50	del 1,444.50
REAR BUMPER CLADDING (PDC/SCHWARZ)	1	212.35	del 212.35
UNDERSIDE GUARD PRIMED REAR (X LINE)	1	279.95	del 279.95
LETTERING X4	1	64.10	del 64.10
BUMP STOP	10	4.10	del 41.00
REAR WINDOW ESG	1	1,063.05	photo 1,063.05
TRUNK LID GASKET	1	162.40	del 162.40
(DG) REP. KIT CRASH ACTIVE HEAD RES	2	115.35	del 230.70
LH REFLECTOR	1	36.80	del 36.80
ULTRASONIC SENSOR BLACK	2	248.70	del 497.40
ULTRASONIC SENSOR BLACK	2	248.70	del 497.40
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	del 20.20
(DG) CLEANER R1 (100ML)	1	26.15	del 26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	del 263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	del 27.85

Total Parts : 9,642.80

Claims ID / Policy / Uninsured Motorist / Other Settlement

High TC: 4/3/14 @ 1250

Date & Time: 4/3/14 @ 1250

Surveyor's Name: Taufik

Surveyor's Tel: 97445419

Authorized Date: 4/3/14

Authorized Signature: [Signature]

Emergency Parts Photo by Surveyor: [Signature]

No. of Working Days Recommended: 8 days

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		
Labour 1	Signature:	9,190.00
Parts	Date:	9,642.80
Labour 2		0.00
Excess		0.00
Total GST @ 7%		1,318.30
Grand Total		20,151.10

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

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



FINAL REPORT

Estimate No. : b1 50114
Date Estimated : 14/02/2019
Prepared By : Joseph Yaguel

Page No. :

REPAIR FOR -

Hu Chee Woon
63 Kovan Road

Singapore
Singapore 548150

- 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	
SKX827A	0G74172	31/07/2015	X4 xDrive20i	0	
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT		
* To replace rear bumper and attachments, tail end panel, trunk lid and attachments, rear LH light in side panel include making good the trunk floor panel and knocking out dents caused by the accident	4250.00		4,250.00		
* To spray paint rear bumper, trunk lid, tail end panel and trunk floor panel	3080.00		3,080.00		
To supply rear emboss number plate	83.00		83.00		✓
To replace rear exhaust silencer include alignment of system and conducting checks for leak	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 replace front seat crash-active head restraint air bags include resetting and conducting checks for function	451.00		451.00		✓
* To reconnect all electrical components and wiring at the rear section and conducting checks for proper function (For cut panel)	301.00		301.00		
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 transfer lock mechanism from old to new trunk lid include conducting checks on new trunk lid central locking system for proper function	451.00		451.00		
# To replace trunk lid smart opener control unit, bottom sensor line, sensor lead include programming and	562.00		562.00		

Performance Motors Limited

A member of the Silver Derby Group
Co. Reg. No. 157401559W. GST Reg. No. M2-0020081-X



FINAL REPORT

conducting checks for proper function

# To replace rear PDC wiring harness set include connecting and checking connections for proper function	226.00	226.00
Sundries	150.00	150.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# CLAMP *	1.55	10.00		15.50 <i>bt</i>
# RUBBER MOUNTING *	34.50	1.00		34.50 <i>de</i>
# RR SILENCER CLAMPING BUSH *	60.60	1.00		60.60 <i>de</i>
REAR MUFFLER	1,220.90	1.00		1,220.90
TAILPIPE TRIM ALU LOOK	128.00	1.00		128.00
TRUNK LID	1,852.40	1.00		1,852.40
# TAIL TRIM OUTER PANEL *	488.50	1.00		488.50 <i>de</i>
# EXPANDING NUT *	1.00	2.00		2.00 <i>de</i>
RR BUMPER CARRIER ECE	797.80	1.00		797.80
FLAP TOWING EYE REAR	37.00	1.00		37.00
RR LH BUMPER MOUNTING MIDDLE	137.75	1.00		137.75
RR RH BUMPER MOUNTING MIDDLE	137.75	1.00		137.75
COVER MIDDLE BOTTOM	72.55	1.00		72.55
REAR BUMPER PANEL PRIMED (X LINE)	1,444.50	1.00		1,444.50
REAR BUMPER CLADDING (PDC/SCHWARZ)	212.35	1.00		212.35
# GASKET *	5.85	2.00		11.70 <i>de</i>
UNDERSIDE GUARD PRIMED REAR (X LINE)	279.95	1.00		279.95
LETTERING X4	64.10	1.00		64.10
# TRUNK LID BADGE *	71.25	1.00		71.25 <i>de</i>
# EXPANDING RIVET *	1.35	10.00		13.50 <i>de</i>
(DG) REP. KIT CRASH ACTIVE HEAD RES	115.35	2.00		230.70
# WIRING SET PDC REAR *	157.85	1.00		157.85 <i>de</i>
# SOCKET HOUSING (12 POL) *	27.15	1.00		27.15 <i>de</i>
# PIN TERMINAL (12 POL/SCHW) *	10.55	1.00		10.55 <i>de</i>
# SENSOR WIRE FOR SMART OPENER BOTTOM *	41.50	1.00		41.50 <i>de</i>
# SENSOR LEAD SMART OPENER *	45.55	1.00		45.55 <i>de</i>
# CONTROL UNIT SMART OPENER *	494.60	1.00		494.60 <i>de</i>
LH REFLECTOR	36.80	1.00		36.80
# REAR LH LIGHT IN SIDE PANEL *	469.90	1.00		469.90 <i>de</i>
DECOUPLING RING PDC TORQUE CONVERTER	5.05	4.00		20.20
# BLIND RIVET AVIBVLB *	0.55	50.00		27.50 <i>de</i>
# (DG/SL) BODY ADHESIVE K5B (195ML) *	326.80	1.00		326.80 <i>de</i>
# PUNCH RIVET N4 *	0.55	40.00		22.00 <i>de</i>
# (DG) CLEANER R1 (100ML) *	26.15	1.00		26.15 <i>de</i>
(DG) CLEANER R1 (100ML)	26.15	1.00		26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2.00		263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	27.85	1.00		27.85
# (S/L) SEAM SEAL 300ML *	33.80	1.00		33.80 <i>de</i>

SUPPLEMENTARY ITEMS

Total Labour :	11,435.00
Total Parts :	9,370.75
Total Labour & Parts :	20,805.75



FINAL REPORT

Deduction for Excess :	0.00
Total Repair Costs less Excess;	20,805.75
GST @7%:	1,456.40
Grand Total :	22,262.15

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 50114
Date Estimated : 14/02/2019
Prepared By : Joseph Yaguel

Page No. :

REPAIR FOR -
Hu Chee Woon
63 Kovan Road

Singapore
Singapore 548150

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MLEAGE
SKX827A	0G74172	31/07/2015	X4 xDrive20i	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
# To carry out body cavity preservation (For cut panel)	451.00		451.00	
# To transfer lock mechanism from old to new trunk lid include conducting checks on new trunk lid central locking system for proper function	451.00		451.00	
# To replace trunk lid smart opener control unit, bottom sensor line, sensor lead include programming and conducting checks for proper function	562.00		562.00	
# To replace rear PDC wiring harness set include connecting and checking connections for proper function	226.00		226.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# CLAMP *	1.55	10.00		15.50 b+
# RUBBER MOUNTING *	34.50	1.00		34.50
# RR SILENCER CLAMPING BUSH *	60.60	1.00		60.60
# TAIL TRIM OUTER PANEL *	488.50	1.00		488.50
# EXPANDING NUT *	1.00	2.00		2.00
# GASKET *	5.85	2.00		11.70
# TRUNK LID BADGE *	71.25	1.00		71.25
# EXPANDING RIVET *	1.35	10.00		13.50
# WIRING SET PDC REAR *	157.85	1.00		157.85
# SOCKET HOUSING (12 POL) *	27.15	1.00		27.15
# PIN TERMINAL (12 POL/SCHW) *	10.55	1.00		10.55
# SENSOR WIRE FOR SMART OPENER BOTTOM *	41.50	1.00		41.50
# SENSOR LEAD SMART OPENER *	45.55	1.00		45.55
# CONTROL UNIT SMART OPENER *	494.60	1.00		494.60
# REAR LH LIGHT IN SIDE PANEL *	469.90	1.00		469.90
# BLIND RIVET AVIBVLB *	0.55	50.00		27.50
# (DG/SL) BODY ADHESIVE K5B (195ML) *	326.80	1.00		326.80
# PUNCH RIVET N4 *	0.55	40.00		22.00
# (DG) CLEANER R1 (100ML) *	26.15	1.00		26.15
# (S/L) SEAM SEAL 300ML *	33.80	1.00		33.80

Performance Motors Limited

A member of the Stone Dairy Group
Co. Reg. No. 187401555W. GST Reg. No. M3-0020081-X



SUPPLEMENTARY

Total Labour :	902.00
Total Parts :	2,380.90
Total Labour & Parts :	3,282.90

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Tuesday, 6 August 2019 11:05 AM
To: Md Noor, Norsiah
Subject: Your ref: 5591962606SG [ACCIDENT INVOLVING VEHICLES SGK7733G AND SKX827A ON 13/02/2019]

AIG Ref: **5591962606SG**
LKK Ref: CC3/AIG19002804/T1db3

Dear Sirs/Madam,

ACCIDENT INVOLVING SGK 7733G(OI) AND SKX 827A(TP) ON 13/02/2019

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.
We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "**PERFORMANCE MOTORS LIMITED**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 23,663.80	\$ 22,262.15
2. Loss of Rental (10days x \$120.00)(w/GST)	\$ 1,284.00	\$ 1,284.00 (10days x \$120.00)(w/GST)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
4. Medical Fee	\$ 45.05	\$ 45.05
Total	\$ 24,994.85	\$ 23,593.20

**08days recommendation for repair + 1Weekend = 10days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Carlhor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SKX827A (5591962606SG)
[SGK7733G]**

TP
HU CHEE WOON
Feb 13 2019 7:00AM
[KO BOON HONG]
Performance Motors Limited

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/08/2019 13:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$23593.20) - SKX827A - Claim Handler: MdNoor, Norsiah

Approved:23593.20.

DOCUMENTS SUMMARY

There are no documents.

SINGAPORE ARMED FORCES
IDENTITY CARD

Pharmacokinetics

HU CHEE WOON



NAFICI 940

S7609799B

This card is the property of the Singapore Armed Forces. Any person finding this card is requested to forward it without delay to Central Manpower Base or any Police Station.

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: **S7609799B**

Reference

HU CHEE WOON
(XU JINGQI)

Birth Date: 01 Apr 1976

Issue Date: 21 May 2003

[illegible]

0000060219007

NPIC No / Colour
57609799B/ PINK

Race
CHINESE

Date Of Birth
01/04/1976

Service Status

REGULAR

Address

63 KOVAN ROAD
SINGAPORE 548150

Blood Group

11

Country Of Birth

SINGAPORE

Military Base Station.

OFFICER

2000

ME

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3

Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

21 May 1999

NCP 425A

|| Licence No: 576097998

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2003
(PAYMENT BREAKDOWN)**

Vehicle No:	SKX 27A	Model:	BMW
Date of Accident:	13.2.2019		

Global Sum Settlement:	[] Yes	[] No
Repair Estimate	: \$	20151.10
Final Repair Cost	: \$	22262.15
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	1284.00 days
LTA / GIA Search Fee	: \$	2.00
Others Medical fee	: \$	45.05
	: \$	
Final Settlement Sum	: \$	23593.20

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	: \$	22262.15
2)	Performance Motor Ltd	: \$	2.00
3)	Hu Chee Moon	: \$	1329.05

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) 62564315

19 FEBRUARY 2019

**KO BOON HONG
34 CASHEW TERRACE
SINGAPORE 679566**

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19002804/hb3

YOUR REF : SGK 7733G

**ACCIDENT INVOLVING SGK 7733G AND SKX 827A ALONG PIE TOWARDS TUAS
ON 13.02.2019**

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKX 827A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKX 827A. As such, liability may not be on your favour.

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

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

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

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



Auto
Consultants
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Kenko8181@hotmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 19 February, 2019 11:27 AM
To: Kenko8181@hotmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SGK 7733G_ACCIDENT INVOLVING SGK 7733G AND SKX 827A ALONG PIE TOWARDS TUAS ON 13.02.2019



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

19 FEBRUARY 2019

**KO BOON HONG
34 CASHEW TERRACE
SINGAPORE 679566**

By Post & By Email

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**OUR REF : CC3/AIG19002804/hb3
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- Coloured photographs of damage to all vehicles involved (If any)
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In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

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

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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.



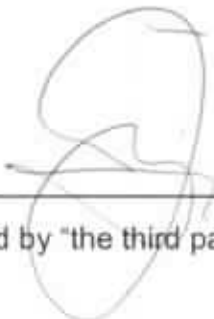
AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

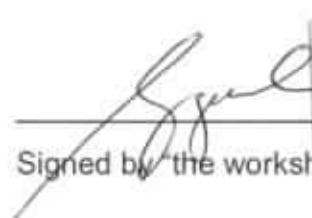
I, Hu Chee Woon ("the third party claimant")
of 63 Kovan Road S(548150) (address),
owner of SKX 827A (vehicle no.) hereby authorize
Performance Motors Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKX 827A that was
damaged pursuant to the accident which occurred on 13.2.2019 (date) along
PIE (Tuas) At Upper Jurong Road Exit (location)
involving vehicle no/s SGK 7733G ("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 fortherto 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 28 day of JUNE (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"

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



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. Mr. Taufik from LKK Antolink ("name of surveyor") with respect to the amount claimed for S\$ 22262.15 (repair costs), S\$ 1329.05 (Medical fees/rental) S\$ 260 (search fees) for vehicle no. SKX 827A that was damaged pursuant to the accident which occurred on 13.3.2019 (date) along PIE (Tuas) At Upper Jurong Road Exit (location) involving vehicle no/s SGK 7733G.

This is pursuant to the inspection conducted on 4.3.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Hu Chee Woon ("third party claimant") of vehicle no. SKX 827A 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 SKX 827A (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 28th day of AUGUST (month) 20 19 (year)



MH

Signed by AIG appointed surveyor

[Signature]
Chopped & Signed by "the workshop"
Performance Motors Limited
303 Alexandra Road
Performance Centre
Singapore 159941

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 436180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/\$30 (Motorrad)
Fax. 64796601 (AfterSales)
64796634 (Motorrad)

Jiale

SERVICE TAX INVOICERepair Order No. : **B1 1342282**Date IN : **04/03/2019**Cust. Svc. Advisor: **Joseph Yaguel**Page No. : **1 of 3**Invoice Number : **2116614 / WSB**Invoice Date : **28/06/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -****Mr Hu Chee Woon**
63 Kovan Road**Singapore**
Singapore 548150**- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way
#08-16 Chartis Building
Singapore 079120**REGN. NO.**
SKX827A**CHASSIS NO.**
0G74172**REGN. DATE**
31/07/2015**MODEL**
X4 XDRIVE20I**MILEAGE**
65790**- - - - LABOUR 1 - - - -****NETT**To replace rear bumper and attachments, rear boot lid
and attachments, tail end panel and left tail lamp etc
including to make good the**4,250.00**trunk floor panel and knock out dented area caused by the
accident. To remove and install body parts in order to carry out
painting.To respray rear bumper, rear boot lid, tail end panel and
trunk floor panel etc.**3,080.00**To replace rear muffler, chrome pip and clamping bush
etc including to align system and check for leak.**451.00**To remove and install boot compartment carpet and garnish
to facilitate repairs.**230.00**

To conduct water leak tests.

75.00To remove and install rear windscreen glass to facilitate
the repair job.**574.00**To replace front seat crash-active head restraint
air bags including reset and conduct check for function.**451.00**To reconnect all electrical components and wiring at the
rear setion and conduct checks for proper function.**301.00**

(for cut panel)

To carry out body cavity preservation.

100.00

To carry out body cavity preservation.

451.00

(For cut panel).

To transfer lock mechanism from old to new bootlid
including conduct checks on new bootlid central locking
system for proper function.**451.00**To replace trunk lid SMART opener control unit, bottom
sensor line and sensor lead include programming and
conduct checks for function.**562.00**To replace rear PDC wiring harness set including to
connect and check connections for proper function.**226.00**

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 13.2.2019. 3RD PARTY CAR : SGK7733G.

YOUR REF NO : NIL.

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 43190100 (Sales & Admin)
43190111 (AfterSales)
Fax. 44347778280, Kampong Arang Road
East Coast Centre
Singapore 438188
Tel. 43190888 (AfterSales)
Fax. 43449773113, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 43190128 (AfterSales)
43190133/530 (Motorrad)
Fax. 44796401 (AfterSales)
44796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1342282	Page No. : 2 of 3
Date IN : 04/03/2019	Invoice Number : 2116614 / WSB
Cust. Svc. Advisor: Joseph Yaguel	Invoice Date : 28/06/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 4.3.2019 AT 12.50 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 19.2.2019 VIA E-MAIL.

PROPOSE CAR RENTAL = \$1284.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION. 0.00

MEDICAL FEE = \$45.05. 0.00

GIA SEARCH FEE = \$2.00. 0.00

Total Labour 1: **11,352.00**

- - - - P A R T S - - - -		Retail	NETT
	Qty	Price	
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	20.20
(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
FLAP TOWING EYE REAR	1	37.00	37.00
REAR BUMPER PANEL PRIMED (X LINE)	1	1,444.50	1,444.50
REAR BUMPER CLADDING (PDC/SCHWARZ)	1	212.35	212.35
LH REFLECTOR	1	36.80	36.80
TRUNK LID	1	1,852.40	1,852.40
LETTERING X4	1	64.10	64.10
TAIL TRIM OUTER PANEL	1	488.50	488.50
RR LH BUMPER MOUNTING MIDDLE	1	137.75	137.75
RR RH BUMPER MOUNTING MIDDLE	1	137.75	137.75
(DG/SL) BODY ADHESIVE K5B (195ML)	1	326.80	326.80
PUNCH RIVET N4	40	0.55	22.00
BLIND RIVET AVIBVLB	50	0.55	27.50
(S/L) SEAM SEAL 300ML	1	33.80	33.80
(DG) CLEANER R1 (100ML)	1	26.15	26.15
REAR LH LIGHT IN SIDE PANEL	1	469.90	469.90
RR BUMPER CARRIER ECE	1	797.80	797.80
GASKET	2	5.85	11.70
TRUNK LID BADGE	1	71.25	71.25
COVER MIDDLE BOTTOM	1	72.55	72.55
SENSOR WIRE FOR SMART OPENER BOTTOM	1	41.50	41.50
CONTROL UNIT SMART OPENER	1	494.60	494.60
RR SILENCER CLAMPING BUSH	1	60.60	60.60
RUBBER MOUNTING	1	34.50	34.50
SENSOR LEAD SMART OPENER	1	45.55	45.55
REAR MUFFLER	1	1,220.90	1,220.90
TAILPIPE TRIM ALU LOOK	1	128.00	128.00
WIRING SET PDC REAR	1	157.85	157.85
UNDERSIDE GUARD PRIMED REAR (X LINE)	1	279.95	279.95

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax: 64767770280, Kampong Arang Road
East Coast Centre
Singapore 438185
Tel: 63190888 (AfterSales)
Fax: 63449773319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/630 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1342282**Date IN : **04/03/2019**Cust. Svc. Advisor: **Joseph Yaguel**Page No. : **3 of 3**Invoice Number : **2116614 / WSB**Invoice Date : **28/06/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

CLAMP	10	1.55	15.50
EXPANDING NUT	2	1.00	2.00
EXPANDING RIVET	10	1.35	13.50
(DG) REP. KIT CRASH ACTIVE HEAD RES	2	115.35	230.70
SOCKET HOUSING (12 POL)	1	27.15	27.15
PIN TERMINAL (12 POL/SCHW)	1	10.55	10.55
Total Parts :			9,370.75

- - - - LABOUR 2 - - - -To supply rear silver emboss lettering black base number
plate with bracket.

NETT

83.00

Total Labour 2: **83.00**

Labour Charges : **11,285.00**
 Parts Charges : **9,370.75**
 Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 20,805.75**
 Less Insurance Excess : **S\$ 0.00**
 Invoice Total Amount Exclude GST : **S\$ 20,805.75**
 GST @ 7% : **S\$ 1,456.40**
 Invoice Total Amount Include GST : **S\$ 22,262.15**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 22,262.15**

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

Invoice No. 55 - 513286

Page 1 of 1

MR HU CHEE WOON

63 KOVAN ROAD
S48150 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021985-4

INVOICE DATE : 14-MAR-2019

R.A. No. 55005445 / Nur Ezzham Omar

TITLE	: MR	KILOMETER OUT/IN	: 29165 / 30233
AUTHORIZED DRIVER	: HU CHEE WOON	KILOMETER DRIVEN	: 1068
NRIC/PASSPORT NO.	: 576097998	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: FORD MONDEO TITANIUM 2.0 AT	DATE & TIME OUT	: 04-MAR-2019 12:45
CAR REGISTRATION NO.	: SLQ2126B / UNIT #: 0002972	DATE & TIME IN	: 14-MAR-2019 17:45
CAR GROUP GIVEN	: I	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: H	NO. OF DAY(S) CHARGED	: 10 DAY(S) 5 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
10 DAY(S) @ \$120.00 / DAY			1,200.00	84.00	1,284.00
5 HOUR(S) @ \$24.00 / HOUR			120.00	8.40	128.40
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-120.00	-8.40	-128.40
SUB-TOTAL			1,200.00	84.00	1,284.00
REMARKS: BMW OWNER: SKX827A \$120/DAY 2000CC PML CSA: JOSEPH		TOTAL (SGD) :	1,200.00	84.00	1,284.00
* ITEMS NOT SUBJECT TO GST					
		VISA XXXXXXXXXXXX8627			-1,284.00
		BALANCE DUE			0.00

NOTE:

I/ WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed or
Entered by

A Sime Darby Motors Company

B 1,284.00
TOTAL : S\$ 1,284.00

I HEREBY AGREE TO THE ABOVE TOTAL AMOUNT
PAID TO THE CAR RENTAL COMPANY
ON 14-MAR-2019

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: VISA - XXXXXXXXXXXX8627

HIRER'S DETAILS

TITLE MR
 NAME HU CHEE WOON
 ADDRESS 83 KOVAN ROAD
 548150
 SINGAPORE

NRIC/PASSPORT NO. S7609799B ISSUE: 01/01/2000

ISSUED BY SINGAPORE

LICENSE S7609799B EXPIRY: 12/12/2999

ISSUED BY SINGAPORE

NATIONALITY SINGAPOREAN D.O.B.: 01/04/1978

FREQUENT FLYER NO.

LOCAL CONTACT 83339068

HOTEL**COMPANY'S DETAILS****NAME****ADDRESS****IMPORTANT NOTICE**

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x

Hirer

x

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55005445
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002972 / SLQ2126B
 MAKE & MODEL : FORD FORD MONDEO TITANIUM 2.0 AT ECO BOOST
 CAR GROUP GIVEN : I CHARGE: H
 KILOMETER OUT : 29,165
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 04/03/2019 12:45
 DUE DATE & TIME IN : 09/03/2019 12:45
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 120.00

EXTRA DAY @ S\$ 120.00

EXTRA HOUR @ S\$ 24.00

TOTAL: S\$ 642.00**FOR RATES TO APPLY**

MINIMUM 24 HOURS

CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 2,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SKX827A

\$120/DAY 2000CC

PML CSA: JOSEPH

HI RESERVATION

RES. ID#

Nur Ezham Omar

TACO#

REF SRC PHONE

Printed on 14-Mar-2019

17:47

Entered by: Nur Ezham Omar

OFFICIAL RECEIPT

Patient ID : 367032

Invoice No. : IN458008

Patient Name : HU CHEE WOON

Payment Mode : Credit Card (Visa)

Attending Dr : DR NICHOLAS FOO

Date Seen : 13/2/2019 (SCJW013084343)

CONSULTATION	\$27.10
10 TAB OF ALMIRAL 50MG TABLET	\$6.00
20 TAB OF ANAREX TABLET	\$9.00
Total Charge :	\$42.10
GST @ 7% :	\$2.95
TOTAL AMOUNT :	\$45.05


 HEALTHWAY
 DENTAL

DENTAL SERVICES ALSO AVAILABLE.

Please call 6732 2237 for appointment or inquiry.

 Visit www.healthwaydentalgroup.com for more details.

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**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-19-024073

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 14/02/2019
Enquiry By: Melanie Setiawati
TP Vehicle No.: SGK7733G
Accident Date: 13/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGK7733G	AIG Asia Pacific Insurance Pte. Ltd.	11/07/2018-10/07/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-024073

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 14/02/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SGK7733G
Accident Date 13/02/2019

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'ed	Status
Main	15 Feb 2019 Edit Reg		04 Mar 2019 00:00 Edit Adj Rpt	\$420,805.75 Edit Estimates	\$420,805.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KO BOON HONG , ID: S1624821E								
Main Claimant:	HU CHEE WOON , ID: S7609799B								
Vehicle Reg. No.:	SKX827A	Date of Loss:	13/02/2019 07:00 - :59 [42 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5591962606SG	Policy/Cover Note No.:	2100510672 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGK7733G	Policy No. (Claimant):	5100556648						
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 25/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (13/08/2019): Alert - Adj Mandate Approved (\$423593.20) - SKX827A - Claim Handler: MdNoor, Nor... 									
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

*SKX827A (5591962606SG)
[SGK7733G]



































TP

















































HU CHEE WOON

Feb 13 2019 7:00AM

[KO BOON HONG]

Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	(Draft)		Third Party Express Settlement - Payment Breakdown															Edit		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	06/08/19 10:58		Odometer Reading															Load JPG <input checked="" type="checkbox"/>		
2	06/08/19 10:58		Chassis Number															Load JPG <input checked="" type="checkbox"/>		
3	06/08/19 10:58		General View															Load JPG <input checked="" type="checkbox"/>		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	06/08/19 10:58	General View	 Load JPG	<input checked="" type="checkbox"/>
36	06/08/19 10:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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69	06/08/19 10:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	06/08/19 11:00	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/19 17:14	TP EST & GIA REPORT	 Load PDF	
2	19/02/19 11:29	EMAIL TO OI	 Load PDF	
3	19/02/19 11:29	LETTER TO OI	 Load PDF	
4	02/08/19 11:31	RENTAL RECEIPT	 Load PDF	
5	02/08/19 11:31	GIA SEARCH	 Load PDF	
6	02/08/19 11:31	MEDICAL FEE	 Load PDF	
7	06/08/19 10:56	TP ESTIMATE - MARKED	 Load PDF	
8	10/09/19 14:00	WORKSHOP INVOICE	 Load PDF	
9	10/09/19 14:00	AUTHORISATION TO ACT FORM	 Load PDF	
10	10/09/19 14:00	Release Voucher	 Load PDF	
11	10/09/19 14:00	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/02/19 12:05	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <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:	SGK7733G (Insd veh)	Model:	BMW X4 2.0 XDRIVE20i (A)
	SKX827A (TP veh)		
Date of Accident:	13/02/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		24,993.81
Final Repair Cost	: \$		22,262.15
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		1,284.00 10 days
LTA / GIA Search Fee	: \$		2.00
Others: Medical fee	: \$		45.05
	: \$		
Final Settlement Sum	: \$		23,593.20

Is Third Party Workshop GIA Registered? [X] 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 (*): _____ (%)

** 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	: \$	22,264.15
2)	Hu Chee Woon	: \$	1,329.05
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

10 Sep
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/AIG19002804/T1DB3Q2

Date: 10/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100510672

Claimant Vehicle No : SKX827A

Insured Vehicle No : SGK7733G

Date of Loss: 13/02/2019

Nature of Claim:

TP

Claim No: 5591962606SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKX827A**

Make & Model: BMW X4, 2.0 xDrive20i (A)

Engine No: A8140873N20B20A

Reg. Date: 31/07/2015 (Man. Year: 2014)

Chassis No: WBAXW120X00G74172

Colour: Silver

Odometer: 65790 km

Engine Capacity: 1997 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: 235/55 R18

Rear Tyre Size: 235/55 R18

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,256.70	9,603.75	2,652.95	21.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,102.00	11,202.00	-100.00	-0.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	23,358.70	20,805.75	2,552.95	10.93
+ GST 7.00/7.00% (S\$)	1,635.11	1,456.40	178.71	10.93
Nett Amount (S\$)	24,993.81	22,262.15	2,731.66	10.93
+ Medical Costs (S\$)		45.05		
+ Car Rental (10.0 x S\$120.00/day + 7.00% GST) (S\$)		1,284.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		23,593.20		

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: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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	4		*SCREW SELF TAPPING	Not Necessary	4.40 FS	*- FS
3	1		*REAR MUFFLER	Bent	1,220.90 FS	*1,220.90 FS
4	1		*TAILPIPE TRIM ALU LOOK	Dented	124.85 FS	*128.00 FS
5	1		*TRUNK LID	Bent	1,852.40 FS	*1,852.40 FS
6	1		*RR BUMPER CARRIER ECE	Bent	797.80 FS	*797.80 FS
7	1		*FLAP TOWING EYE REAR	Cut	37.00 FS	*37.00 FS
8	1		*RR LH BUMPER MOUNTING MIDDLE	Deformed	137.75 FS	*137.75 FS
9	1		*RR RH BUMPER MOUNTING MIDDLE	Deformed	137.75 FS	*137.75 FS
10	1		*RR BUMPER LH MOUNT	Not Necessary	192.15 FS	*- FS
11	1		*RR BUMPER RH MOUNT	Not Necessary	198.30 FS	*- FS
12	1		*COVER MIDDLE BOTTOM	Deformed	72.55 FS	*72.55 FS
13	1		*REAR BUMPER PANEL PRIMED (X LINE)	Deformed	1,444.50 FS	*1,444.50 FS
14	1		*REAR BUMPER CLADDING (PDC/SCHWARZ)	Deformed	212.35 FS	*212.35 FS
15	1		*UNDERSIDE GUARD PRIMED REAR (X LINE)	Deformed	279.95 FS	*279.95 FS
16	1		*LETTERING X4	Necessary	64.10 FS	*64.10 FS
17	10		*BUMP STOP	Not Necessary	41.00 FS	*- FS
18	1		*REAR WINDOW ESG	Not Necessary	1,063.05 FS	*- FS
19	1		*TRUNK LID GASKET	Not Necessary	162.40 FS	*- FS
20	2		*(DG) REP KIT CRASH ACTIVE HEAD RES	Cut	230.70 FS	*230.70 FS
21	1		*LH REFLECTOR	Missing	36.80 FS	*36.80 FS
22	2		*ULTRASONIC SENSOR BLACK	Not Necessary	497.40 FS	*- FS
23	2		*ULTRASONIC SENSOR BLACK	Not Necessary	497.40 FS	*- FS
24	4		*DECOUPING RING PDC TORQUE CONVERTER	Necessary	20.20 FS	*20.20 FS
25	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
26	2		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
27	1		*(DG/SL) GLASS PRIMER 30ML (VP206)	Necessary	27.85 FS	*27.85 FS
28	10		*CLAMP	Bent	15.50 FS	*15.50 FS
29	1		*RUBBER MOUNTING	Deformed	34.50 FS	*34.50 FS
30	1		*RR SILENCER CLAMPING BUSH	Deformed	60.60 FS	*60.60 FS
31	1		*TAIL TRIM OUTER PANEL	Deformed	488.50 FS	*488.50 FS
32	2		*EXPANDING NUT	Necessary	2.00 FS	*2.00 FS
33	2		*GASKET	Necessary	11.70 FS	*11.70 FS
34	1		*TRUNK LID BADGE	Necessary	71.25 FS	*71.25 FS
35	10		*EXPANDING RIVET	Necessary	13.50 FS	*13.50 FS
36	1		*WIRING SET PDC REAR	Distorted	157.85 FS	*157.85 FS
37	1		*SOCKET HOUSING (12 POL)	Distorted	27.15 FS	*27.15 FS
38	1		*PIN TERMINAL (12 POL/SCHW)	Distorted	10.55 FS	*10.55 FS
39	1		*SENSOR WIRE FOR SMART OPENER BOTTOM	Distorted	41.50 FS	*41.50 FS
40	1		*SENSOR LEAD SMART OPENER	Distorted	45.55 FS	*45.55 FS
41	1		*CONTROL UNIT SMART OPENER	Distorted	494.60 FS	*494.60 FS
42	1		*REAR LH LIGHT IN SIDE PANEL	Cracked	469.90 FS	*469.90 FS
43	1		*BLIND RIVET AVIBVLB (50 PCS)	Necessary	27.50 FS	*27.50 FS
44	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	326.80 FS	*326.80 FS
45	1		*PUNCH RIVET N4 (40 PCS)	Necessary	22.00 FS	*22.00 FS
46	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
47	1		*(S/L) SEAM SEAL 300ML	Necessary	33.80 FS	*33.80 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
48	1		*REAR EMBOSS NUMBER PLATE	Dented	83.00 FS	*83.00 FS
F=Franchise part. S=SpcNett.				Total Parts (S\$)	12,256.70	9,603.75

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
Labour Items				
1	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	451.00	451.00
2	TO TRANSFER LOCK MECHANISM FROM OLD TO NEW TRUNK LID INCLUDE CONDUCTING CHECKS ON NEW TRUNK LID CENTRAL LOCKING SYSTEM FOR PROPER FUNCTION	New	451.00	451.00
3	TO REPLACE TRUNK LID SMART OPENER CONTROL UNIT ,BOTTOM SENSOR LINE ,SENSOR LEAD INCLUDE PROGRAMMING AND CONDUCTING CHECKS FOR PROPER FUNCTION	New	562.00	562.00
4	TO REPLACE REAR PDC WIRING HARNESS SET INCLUDE CONNECTING AND CHECKING CONNECTIONS FOR PROPER FUNCTION	New	226.00	226.00
5	REPLACING REAR BUMPER PANEL AND ATTACHMENTS ,TAILGATE ,REWORK TAILPANEL,ETC TO KNOCK OUT DENTS CAUSED BY THE ACCIDENT	New	3,400.00	4,250.00
6	SPRAY REAR BUMPER,TAILGATE AND TAILPANEL	New	3,080.00	3,080.00
7	TO REPLACE REAR EXHAUST SILENCER INCLUDING ALIGNMENT SYSTEM AND CONDUCT CHECKS FOR LEAK	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 REPLACE REAR WINDSCREEN GLASS	New	574.00	574.00
10	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
11	TO REPLACE FRONT SEAT CRASH-ACTIVA HEAD RESTRAINT AIR BAGS INCLUDING RESET AND CONDUCT CHECK FOR FUNCTION	New	531.00	451.00
12	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	301.00	301.00
13	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
14	TO SUPPLY AND INSTALL REAR WINDSCREEN SOLAR FILM	New	531.00	0.00
Gross Labour Cost (\$\$)			11,102.00	11,202.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >