

INS. CASE OWNER:

Nursah

CC 3 / ALG 1900 SS00

/ P1 for 3%

IDAC:

Surveyor:

Razul

DOI:

ASSIGNMENT

25/3/2019

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKX 9459 U

Name of Insured:

Jery Teck Sun

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/07/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No

SKX 710 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/3
CME

SKX 710 X - X; SKX 9459 U - X

BOLA 22, collided into parked vehicle. 100%.

finalize done ✓

pending LOD ✓

After print photo X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 9/5/19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

22

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,082.40

(3

days)

Reduction:

56.34

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

LTA/GIA

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 22

IF NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

SS 2,228.17

Collided into parked vehicle.

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS 180.00

(56.00 x 3

days)

Loss of Income (LOI):

SS

(\$

x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS 2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$10.00

Total:

SS 2,410.17

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,410.17

Name 1:

Performance Motors Limited

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Springer

Form

REF:

AIG

3200/12

1871G

ASSIGNMENT

From:

Date: 25/3/2019

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: 3KX 2110X

at Workshop m/s

of

performance
303 Alexandra Road

Insured:

Policy No.

Claims No.

Sum Insured:

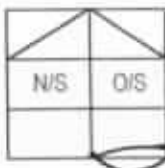
Excess:

(Client's Record)

Make of Veh:

Chua

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 162 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SKX 2110X

Yr Regn: 2015 / NOV

Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

B.M.W 216D

S.C 1496

Colour:

BLUE

A/C: Insured / Std / NI / NA

Sp. Reading

42466

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WBA2E32040P836715

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/55R17

R:

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

22/02/19

D.O.I.

25/03/19

Survey held at

PERFORMANCE

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

Rear o/s

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

4764.65

p/p 2082.40 (p/p 2168725 / 5634%)

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + R5 \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I.: (\$)

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

See Dealer

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 159943
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

303, Kembangan Road
East Coast Centre
Singapore 438100
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190128 (AfterSales)
63190133/534 (Motorrad)
64756401 (AfterSales)
64756424 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

25 FEB 2019

Estimate No. : b1 50252
Date Estimated : 25/02/2019
Prepared By : Chua Kee Sin

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Sy Sian Khye
19A Namly Crescent

Singapore 267573

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX2110X	P836715	30/11/2015	216d G TOURER	0

DESCRIPTION

Replace rear bumper and remove attachment etc include repairs on accident damage area

VALUE
850 ~~1,275.00~~

Spray painting rear bumper

934 ~~1,038.00~~

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

150 ~~177.00~~

Sundries. *Nu*

40 ? ~~80.00~~

Total Labour 1: 2,570.00

DESCRIPTION

REAR BUMPER CARRIER ? } xan
SUPPORT - rear bumper ? } xan
RR BUMPER LH INNER SIDE GUIDE ? } xan
REAR BUMPER TRIM STRIP (CHROM) ? } xan
LEFT PROTECT ? } xan
RIGHT PROTEC ? } xan
REAR BUMPER PANEL PRIMED (LINES PDC Repair
SET MOUNTS PDC SENSOR REAR ? } xan
REAR RH REFLECTOR ? } xan
DECOUPING RING PDC TORQUE CONVERTER ? } xan
ULTRASONIC SENSOR IMPERIALBLAU(WA89 ? } xan

QTY	PRIC	VALUE
1	458.10	458.10
1	45.30	45.30
1	67.55	67.55
1	107.75	107.75
1	2.10	2.10
1	2.10	2.10
1	1,029.50	1,029.50
1	60.35	60.35
1	37.90	37.90
4	5.05	20.20
1	368.80	368.80

Total Parts : 2,199.65

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 19740199W 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 Alam Road
East Coast Centre
Singapore 436160
Tel: 63190800 (AfterSales)
Fax: 63445773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190529 (AfterSales)
63190533/310 (Motorrad)
Fax: 64796401 (AfterSales)
64796424 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 50252
Date Estimated : 25/02/2019
Prepared By : Chua Kee Sin

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX2110X	P836715	30/11/2015	216d G TOURER	0

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Claims OD / End Party / Uninsured losses / Direct Settlement

Sign No. _____ Claim No. _____

Insured Type 25/03/17 @ 1550 Excess \$S _____

Surveyor's Name Rakul Sign _____

Insured's Tel 9006068 Authorized Yes / No _____

Inspected Date _____ Time _____

INSURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No

Surveyor's E-mail _____

Working Days Recommended 3-4 days

Labour 1	:	2,570.00
Parts	:	2,199.65
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	333.88
Grand Total	:	5,103.53

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

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

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 50252
Date Estimated : 25/02/2019
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
By Sian Khye
19A Namly Crescent

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

Singapore 267573

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX2110X	P836715	30/11/2015	216d G TOURER	0
DESCRIPTION	ORIGINAL PRICE		DISC. %	NETT
To replace rear bumper trim strip include making good the rear bumper and knocking out dents caused by the accident	850.00			850.00
To spray paint rear bumper	934.00			934.00
To check electrical wiring systems and lightings at the rear section for proper function	150.00			150.00
Sundries	40.00			40.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER TRIM STRIP (CHROM)	108.40	1.00		108.40

SUPPLEMENTARY ITEMS

Total Labour :	1,974.00
Total Parts :	108.40
Total Labour & Parts :	2,082.40
Deduction for Excess :	0.00
Total Repair Costs less Excess:	2,082.40
GST @7%:	145.77
Grand Total :	2,228.17

Performance Motors Limited

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

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

189, Raffles 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

25 FEB 2019

ESTIMATE

Estimate No. : b1 50252
Date Estimated : 25/02/2019
Prepared By : Chua Kee Sin

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Sy Sian Khye
19A Namly Crescent

Singapore 267573

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX2110X	P836715	30/11/2015	216d G TOURER	0

DESCRIPTION

Replace rear bumper and remove attachment etc include repairs
on accident damage area

VALUE
850 1,275.00

Spray painting rear bumper

934 1,028.00

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

150 177.00

Sundries.

? 80.00

Total Labour 1: 2,570.00

DESCRIPTION

REAR BUMPER CARRIER ?
SUPPORT - rear bumper ?
RR BUMPER LH INNER SIDE GUIDE ?
REAR BUMPER TRIM STRIP (CHROM) ?
LEFT PROTECT ?
RIGHT PROTECT ?
REAR BUMPER PANEL PRIMED (LINES PDC Repair
SET MOUNTS PDC SENSOR REAR ?
REAR RH REFLECTOR ?
DECOUPING RING PDC TORQUE CONVERTER ?
ULTRASONIC SENSOR IMPERIALBLAU(WA89 ?

QTY	PRIC	VALUE
1	458.10	458.10
1	45.30	45.30
1	67.55	67.55
1	107.75	107.75
1	2.10	2.10
1	2.10	2.10
1	1,029.50	1,029.50
1	60.35	60.35
1	37.90	37.90
4	5.05	20.20
1	368.80	368.80

Total Parts : 2,199.65



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747778

280, Kampong Arang Road
East Coast Centre
Singapore 436180
Tel. 63190888 (AfterSales)
Fax. 63449775

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

Estimate No. : b1 50252
Date Estimated : 25/02/2019
Prepared By : Chua Kee Sin

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX2110X	P836715	30/11/2015	216d G TOURER	0

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Claims ID / Third Party / Uninsured Losses / Direct Settlement

File No. _____ Claim No. _____

Incident Time 25/03/17 @ 1550 Excess S\$ _____

Surveyor's Name RAMEL Sign _____

Surveyor's Tel 90060068 Authorized Yes / No _____

Surveyed Date _____ Time _____

Supply IMPV PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No _____

Surveyor's E-mail _____

Working Days Recommended 3-4 days

Labour 1	:	2,570.00
Parts	:	2,199.65
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	333.88
Grand Total	:	5,103.53

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

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

Poh Kin (LKKAUTO)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Monday, 3 June 2019 4:54 PM
To: Poh Kin (LKKAUTO)
Cc: Admin A
Subject: Re: RTA involving vehicle nos. SKX 9459U and SKX 2110X on 22.02.2019

Dear Poh Kin

We have instructions to accept the revised LOU. Please note that we do not take repair photos.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Thursday, 23 May 2019 2:52:47 PM
To: PBSP
Cc: 甯珺 ©
Subject: RTA involving vehicle nos. SKX 9459U and SKX 2110X on 22.02.2019

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AIG19003500/R1fa3
Your Ref: SKX 2110X

Dear Caroline,

We refer to above matter and your letter of demand.

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

1. Cost of Repair (w/gst)	S\$ 2,228.17
2. Loss of Use (\$60.00 x 3 days)	S\$ 180.00
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$ 2,410.17</u>

kindly confirm acceptance on this matter.

In the meantime, we appreciate if you could furnish us a copy of the **after paint photo** for our file record.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 23 May 2019 2:53 PM
To: PBSP
Cc: Admin A
Subject: RTA involving vehicle nos. SKX 9459U and SKX 2110X on 22.02.2019

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AIG19003500/R1fa3
Your Ref: SKX 2110X

Dear Caroline,

We refer to above matter and your letter of demand.

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

1. Cost of Repair (w/gst)	S\$ 2,228.17
2. Loss of Use (\$60.00 x 3 days)	S\$ 180.00
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$ 2,410.17</u>

kindly confirm acceptance on this matter.

In the meantime, we appreciate if you could furnish us a copy of the **after paint photo** for our file record.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Poh Kin (LKKAuto)
Sent: Thursday, 28 February 2019 2:05 PM
To: 'PBSP'
Cc: Admin A; assignments
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SKX2110X & SKX9459U ON 22/02/2019
*** LKK REF: CC3/AIG19003500/fa3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG19003500/fa3
Your Ref: SKX 2110X

Dear Caroline,

We refer to above matter.

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

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

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

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

In the meantime, kindly arrange TP survey ASAP.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKX2110X	Model:	
Date of Accident:	22/2/19		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	5,103.53	
Final Repair Cost	: \$	2,228.17	
Loss of Use	: \$	240.00	3 days at \$ 80 per day
Rental (if any)	: \$	—	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	/	
Final Settlement Sum	: \$	2,470.17	

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	: \$ 2,228.17
2)	Performance Motors Ltd	: \$ 2.00
3)	Sy Sian Khye	: \$ 240.00

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/AIG19003500/R1fa3

09 MAY 2019

TENG TECK SOON
52 BUKIT BATOK STREET 31
MADEIRA, THE #09-07
SINGAPORE 659443

Dear Sir/Madam,

**ACCIDENT INVOLVING SKX 9459U AND SKX 2110X ALONG/AT HENRY
PARK PRIMARY SCHOOL ON 22/02/2019**

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Sy Sian Khye (the third party claimant) of 19A Namly
Crescent Singapore 267523 (address), owner of SKX2110X (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. SKX2110X that was damaged pursuant to the accident which occurred on 22/2/19
(date) along Henry Park Primary School (location) involving vehicle no/s
SKK94594 ("the accident").

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

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

Dated this 28 (day) of 3 (month) 2019 (year)

✓ Sy Sian Khye

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

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sine Darby Performance Centre
Singapore 159941

Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,228.17 (Repair Cost), S\$ 130.00 (Loss of ~~rental~~/use), S\$ 2.00 (Disbursement), for vehicle no. SKX2110X that was damaged pursuant to the accident which occurred on 22/2/19 (date) along Henry Park Primary School (location) involving vehicle no/s SKX9459U. This is pursuant to the inspection conducted on 25/3/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sy Sian Khye ("the third party claimant") of vehicle no. SKX2110X 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 SKX2110X (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 11th (day) of June (month) 2019 (year)



Signed by appointed surveyor

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Signed by "the workshop" (with chop)



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. 63190688 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190838 (AfterSales)
63190533/530 (Motorrad)
Fax. 64756601 (AfterSales)
64756624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1348108

Date IN : 25/03/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2094084 / WSB

Invoice Date : 02/05/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Sy Sian Khye
19A Namly Crescent

Singapore 267573

- 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
SKX2110X	P836715	30/11/2015	216D G TOURER	42466

- - - - LABOUR 1 - - - -

To replace rear bumper trim strip including make good the rear bumper and knock out dented area caused by the accident.

To respray rear bumper.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 22.02.2019. 3RD PARTY CAR : SKX9459U.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 25.03.2019 AT 3:50PM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK AUTO ON 28.02.2019 VIA EMAIL.

PROPOSE LOSS OF USE = \$80x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: 1,974.00

- - - - PARTS - - - -

REAR BUMPER TRIM STRIP (CHROM)

Qty	Retail Price	NETT
1	108.40	108.40

Total Parts : 108.40

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747778380, Kampong Azang Road
East Coast Centre
Singapore 438188
Tel. 63190888 (AfterSales)
Fax. 63449773315, 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 1348108**Date IN : **25/03/2019**Motor Claim Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **2094084 / WSB**Invoice Date : **02/05/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**Labour Charges : **1,934.00**
Parts Charges : **108.40**
Lubricant/Misc : **40.00**Total Labour & Parts Charges : **S\$ 2,082.40**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 2,082.40**
GST @ 7% : **S\$ 145.77**
Invoice Total Amount Include GST : **S\$ 2,228.17**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,228.17**

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.





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-19-030226

Date of Request: 25/02/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/02/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SKX9459U
Accident Date 22/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKX9459U	AIG Asia Pacific Insurance Pte. Ltd.	31/12/2018-30/12/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



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-19-030226

Date of Request: 25/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 25/02/2019
Enquiry By: Melanie Setiawati
TP Vehicle No: SKX9459U
Accident Date: 22/02/2019

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	26 Feb 2019 Edit Reg		25 Mar 2019 00:00 Edit Adj Rpt	S\$2,082.40 Edit Estimates	S\$2,082.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Teng Teck Soon , ID: 56824950C								
Main Claimant:	SY SIAN KHYE , ID: 57601871E								
Vehicle Reg. No.:	SKX2110X	Date of Loss:	22/02/2019 17:00 - :59 [38 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3371002972SG	Policy/Cover Note No.:	1800134875 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKX9459U	Policy No. (Claimant):	-						
		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:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SKX2110X (3371002972SG)
[SKX9459U]
TP
SY SIAN KHYE
Feb 22 2019 5:10PM
[Teng Teck Soon]
Performance Motors Limited

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

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

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/05/19 12:14	Odometer Reading		Load JPG	
2	10/05/19 12:14	Chassis Number		Load JPG	
3	10/05/19 12:14	General View		Load JPG	
4	10/05/19 12:14	General View		Load JPG	
5	10/05/19 12:14	General View		Load JPG	
6	10/05/19 12:14	General View		Load JPG	
7	10/05/19 12:14	General View		Load JPG	
8	10/05/19 12:14	General View		Load JPG	
9	10/05/19 12:14	General View		Load JPG	
10	10/05/19 12:14	General View		Load JPG	
11	10/05/19 12:14	General View		Load JPG	
12	10/05/19 12:14	General View		Load JPG	
13	10/05/19 12:14	General View		Load JPG	
14	10/05/19 12:14	General View		Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/19 18:23	TP ESTIMATE + docs		Load PDF	
2	25/02/19 18:23	TP GIA REPORT		Load PDF	
3	01/04/19 10:54	TP ESTIMATE - MARKED		Load PDF	
4	12/06/19 15:07	LETTER TO OI		Load PDF	
5	17/06/19 11:19	WORKSHOP INVOICE		Load PDF	
6	17/06/19 11:19	AUTHORISATION TO ACT FORM		Load PDF	
7	17/06/19 11:19	Release Voucher		Load PDF	
8	17/06/19 11:19	GIA SEARCH		Load PDF	

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1	26/02/19 10:16	OI GIA REPORT		Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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:	SKX9459U (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SKX2110X (TP veh)		TOURER LED NAV 7
Date of Accident:	22/02/2019		SEATER (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	5,104.22		
Final Repair Cost	: \$	2,228.17		
Loss of Use	: \$	180.00		3.00 days at \$60.00 per day
Rental (if any)	: \$	0.00		days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	2,410.17		

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 (*): _____ (%)

* 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	: \$	2,410.17
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

17 Jun
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:199607196R)

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/AIG19003500/R1FA3Q2

Date: 17/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800134875

Claimant Vehicle No: SKX2110X

Insured Vehicle No: SKX9459U

Date of Loss: 22/02/2019

Nature of Claim:

TP

Claim No: 3371002972SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKX2110X

Make & Model: BMW 216D, 1.5 D GRAN TOURER LED NAV 7 SEATER (A)

Engine No: 31069376B37C15A

Reg. Date: 30/11/2015 (Man. Year: 2015)

Chassis No: WBA2E32040P836715

Colour: Blue

Odometer: 42466 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: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,280.30	148.40	2,131.90	93.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,770.30	2,082.40	2,687.90	56.35
+ GST 7.00/7.00% (S\$)	333.92	145.77	188.15	56.35
Nett Amount (S\$)	5,104.22	2,228.17	2,876.05	56.35
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,410.17		

INSPECTION

Date of Assignment: 25/03/2019

Date Inspected: 25/03/2019 Inspected At:

Performance Motors Limited (Alexandra)
303 Alexandra Road, Sime Darby
Performance Centre
Singapore 159941

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**Manager:** Chong Poh Kin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*40.00 FS
2	1		*REAR BUMPER CARRIER	Not Necessary	458.10 FS	*- FS
3	1		*SUPPORT -REAR BUMPER	Not Necessary	45.30 FS	*- FS
4	1		*RR BUMPER LH INNER SIDE GUIDE	Not Necessary	67.55 FS	*- FS
5	1		*REAR BUMPER TRIM STRIP (CHROM)	Scratched	108.40 FS	*108.40 FS
6	1		*LEFT PROTECT	Not Necessary	2.10 FS	*- FS
7	1		*RIGHT PROTECT	Not Necessary	2.10 FS	*- FS
8	1		*REAR BUMPER PANEL PRIMED (LINES PDC)	Repair	1,029.50 FS	*- FS
9	1		*SET MOUNTS PDC SENSOR REAR	Not Necessary	60.35 FS	*- FS
10	1		*REAR RH REFLECTOR	Not Necessary	37.90 FS	*- FS
11	4		*DECOUPLING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS
12	1		*ULTRASONIC SENSOR IMPERIALBLAU (WA89)	Not Necessary	368.80 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **2,280.30** **148.40**

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	REPLACE REAR BUMPER AND REMOVE ATTACHMENT ETC INCLUDE REPAIRS ON ACCIDENT DAMAGE AREA	New	1,275.00	850.00
2	SPRAY PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >