

INS. CASE OWNER:

CC 3, M6 1900 4528, T. W. 3/1

LKK:

IDAC:

Surrogate:

TAUFIKAH

DOJ:

ASSIGNMENT

01/04/19

Date/Time:

13/3/19

Registered in Merimen:

13/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU4810 L

Claim No.:

Name of Insured:

Lorraine Way Lei Choy

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A:

24/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKV 7576M



INSRS:

WSP:

Tel:

Liability:

RMKS:

pm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/3
W

SKV 7576M - X

SKV 4810 L - 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 CI:

02/04/19 - JL

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to CI:

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:

21/02/19

- FILE SUBMITTED. OI COMPLETED TO A PARK
- TP VEHICLE. SEND LETTER TO NOTIFY
- TP CLAIM TO NCD ISSUED.

- EMAIL LIABILITY CLEAR

- FINALISED
- ORIGINAL TP LOD IN
- TO TYPE REPORT

27/6/19

- File pass to type report

28/8/19
Khanhha

File pass to mei kuan to close

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$14

\$5 10,807.43 (30 days)

Reduction:

6 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

100

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

22

If NO or B 28, Ass. Lia:

COI NOT CHECKED TP

Repair Cost: C/W/AST

\$5 11,028.97

Loss of Rental (LOR):

\$5

-

(- days)

Loss of Use (LOU):

\$5

550

(\$110 x 5 days)

Loss of Income (LOI):

\$5

-

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

11,560.97

Global Sum \$5:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$220

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5

11,030.97

Name 1:

PERFORMANCE MOTOR UNITED

Payee 2: (Strike if N.A.)

\$5

550

Name 2:

MOHAMMED AKBAR SIO BASHIR MUHAMMAD

Payee 3: (Strike if N.A.)

\$5

Name 3:

Taufik

#167

452171W

SALES

SKV 7576M

2015 Sep

Year: 1997

Type: ☒ Car / ☐ Truck / ☐ Trailer or

Make: BMW 520i

Color: Blue

Engine: 53836

Chassis: WB A SA 3201017791789

Gear: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Model: ☒ Hi / ☐ Std / ☐ STD A/B/C or

Tyre Size: 245/45R18

BS / DUN / EXNOVA / GY / ES / LIZA / MIC / OHTSU / PIR / SAMI / TOYO / YOKO or Continental

Front: 6 mm

REAR: 6 mm

Left: 6 mm

Right: 6 mm

D.O.A. 01/04/19

Survey held at PML

Pres. of Damages: ☐ Fd / ☐ Rear / ☐ O/S / ☐ H/S / ☐ U/S / ☐ Roofing or

K7 RH

The U/S / Chassis frame / Body Structure affected due to collision

Model: 520i

Color: Blue

Engine: 53836

Chassis: WB A SA 3201017791789

Gear: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Model: ☒ Hi / ☐ Std / ☐ STD A/B/C or

Tyre Size: 245/45R18

BS / DUN / EXNOVA / GY / ES / LIZA / MIC / OHTSU / PIR / SAMI / TOYO / YOKO or Continental

Front: 6 mm

REAR: 6 mm

Left: 6 mm

Right: 6 mm

D.O.A. 01/04/19

Survey held at PML

Pres. of Damages: ☐ Fd / ☐ Rear / ☐ O/S / ☐ H/S / ☐ U/S / ☐ Roofing or

K7 RH

The U/S / Chassis frame / Body Structure affected due to collision



\$112K

P/W \$10,307.45
CRAB: \$1,153.20/10%)

Submission: ☐ Preli. Report / ☐ Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp. / ☐ Interview / ☐ Testimony / ☐ Witness / ☐ Other

Survey Date:

Transportation:

Request Format:

Lump Sum / T.D.P. / V.C.

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401359W GST Reg. No M2-0020081-X



Survey & repair
1/4 @ 10am

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

280, Kembangan Arany Road
East Coast Centre
Singapore 439180
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)

- KK Motors Corporation hereby notify the customer of the following:**
- To resurvey and spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice"
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

GST REG. NO : M2 - 0020081 - X

13 MAR 2019

ESTIMATE

Estimate No. : b1 50298

Page No. : 1 of 4

Date Estimated : 27/02/2019

Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Mohammed Akbar S/O Bashir Muhammad
84 Jalan Daud
#12-04

Singapore 419593

- ACCOUNT -

40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKV7576M	D791789	30/09/2015	520iA	0

DESCRIPTION

To replace front bumper, attachments and repair front right fender.

1700 - 2,550.00

Painting front bumper and front right fender.

1730 - 1,923.00

To check electrical wiring systems at the front section for proper function including adjustments of headlights.

150 - 177.00

To replace left or right headlight.

408 - 481.00

Sundries. *N/A*

7 - 150.00

Total Labour 1: 5,281.00

DESCRIPTION

Set of mount
FRT BUMPER RH PROTECTIVE RUBBER STR
FRT BUMPER PANEL PRIMED (PDC)
RH GRILLE AIR INLET CLOSED
BMW EMBLEM
RH HEADLIGHT LED TECHNOLOGY
RH FOG LIGHT LED

QTY	PRIC	VALUE
1	33.70	33.70
1	23.30	23.30
1	1,335.40	1,335.40
1	70.35	70.35
1	71.25	71.25
1	4,203.70	4,203.70
1	441.95	441.95

Total Parts : 6,179.65

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

Regn No. 11419E 1142
Date&Time 11/4/19 11:42
Surveyor's Name Taufik
Surveyor's Tel 97475447
Authorised Date WP
RESURVEY PARTS PHOTO BY SURVEYOR Yes / No
PMI Yes / No

Labour 1	:	5,281.00
Parts	:	6,179.65
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	802.25
Grand Total	:	12,262.90

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY ** 4-5 days
** 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. M2-0000081-X



SUPPLEMENTARY

Estimate No. : b1 50298
Date Estimated : 27/02/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Mohammed Akbar S/O Bashir Muhammad
84 Jalan Daud
#12-04

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

Singapore 419593

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKV7576M	D791789	30/09/2015	520iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

# GASKET SET *	46.80	1.00		46.80 <i>rec</i>
----------------	-------	------	--	------------------

Total Labour :	0.00
Total Parts :	46.80
Total Labour & Parts :	46.80

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M2-0020061-J



FINAL REPORT

Estimate No. : b1 50298
Date Estimated : 27/02/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Mohammed Akbar S/O Bashir Muhammad
84 Jalan Daud
#12-04

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

Singapore 419593

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKV7576M	D791789	30/09/2015	5201A	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To replace front bumper and attachments include making good the front RH fender and knocking out dents caused by the accident	1700.00		1,700.00
To spray paint front bumper and front RH fender	1730.00		1,730.00
To check electrical wiring systems at the front section for proper function	150.00		150.00
To replace RH LED technology headlight include programming and conducting tests for proper function	408.00		408.00
Sundries	150.00		150.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER PANEL PRIMED (PDC)	1,335.40	1.00		1,335.40
RH GRILLE AIR INLET CLOSED	70.35	1.00		70.35
BMW EMBLEM	71.25	1.00		71.25
# GASKET SET *	46.80	1.00		46.80
RH HEADLIGHT LED TECHNOLOGY	4,203.70	1.00		4,203.70
RH FOG LIGHT LED	441.95	1.00		441.95

SUPPLEMENTARY ITEMS

Total Labour :	4,138.00
Total Parts :	6,169.45
Total Labour & Parts :	10,307.45
Deduction for Excess :	0.00
Total Repair Costs less Excess:	10,307.45
GST @7%:	721.52
Grand Total :	11,028.97

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3080B
Vehicle Details	
Vehicle No.:	SKV7576M
Vehicle to be Exported:	No
Intended Deregistration Date:	01 Apr 2019
Vehicle Make:	B.M.W.
Vehicle Model:	520I AT D/AB 2WD 4DR LED NAV
Primary Colour:	Blue
Manufacturing Year:	2015
Engine No.:	A4341197N20B20B
Chassis No.:	WBA5A32010D791789
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$42,644.00
Original Registration Date:	30 Sep 2015
First Registration Date:	30 Sep 2015
Transfer Count:	0
Actual ARF Paid:	\$51,702.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2025
PARF Rebate Amount:	\$38,776.00
Intended COE Rebate Details	
COE Expiry Date:	29 Sep 2025
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$61,010.00
COE Rebate Amount:	\$39,622.00
Total Rebate Amount:	\$78,398.00

The information contained herein is correct as at 01 Apr 2019

OK

Khanchna (LKK Auto)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Tuesday, 27 August 2019 6:18 PM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: Re: LOD REMINDER - SKV7576M & SKU4810L ON 24/02/2019 *** LKK REF: CC3/AIG19004528/T1ka3

Dear Sirs

We have instructions to accept your offer of settlement.

Please let us have your payment ASAP.

Thank you.

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

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Wednesday, 7 August 2019 1:11 PM
To: PBSP <pml-pbsp@simedarby.com.sg>
Cc: 甯瑤 @ <admin-a@lkkauto.com>
Subject: RE: LOD REMINDER - SKV7576M & SKU4810L ON 24/02/2019 *** LKK REF: CC3/AIG19004528/T1ka3

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 11,028.97
2. Loss of Use (5 days x \$110.00)	\$ 550.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	\$ 11,580.97

Please confirm acceptance.

"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."

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 7 August 2019 1:11 PM
To: PBSP
Cc: Admin A
Subject: RE: LOD REMINDER - SKV7576M & SKU4810L ON 24/02/2019 *** LKK REF: CC3/AIG19004528/T1ka3

Tracking:

Recipient

Delivery

PBSP

Admin A

Meikwan@lkkauto.com

olivialau@lkkauto.com

shupei@lkkauto.com

Delivered: 7/8/2019 1:11 PM

Delivered: 7/8/2019 1:11 PM

Delivered: 7/8/2019 1:11 PM

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 11,028.97
2. Loss of Use (5 days x \$110.00)	\$ 550.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	\$ 11,580.97

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pml-pbsp@simedarby.com.sg>

Sent: Wednesday, 7 August 2019 11:33 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 31 July 2019 11:06 AM
To: Foo, Chityan
Cc: Admin A
Subject: SEEK MANDATE AIG Ref: TP / 5976638222SG - [ACCIDENT INVOLVING SKU 4810L & SKV 7576M ON 24/02/2019]

Tracking:

Recipient

Delivery

Foo, Chityan

Admin A

Meikwan@lkkauto.com

olivialau@lkkauto.com

shupei@lkkauto.com

Delivered: 31/7/2019 11:07 AM

Delivered: 31/7/2019 11:07 AM

Delivered: 31/7/2019 11:07 AM

AIG Ref: TP / 5976638222SG
LKK Ref: CC3/AIG19004528/T1ka3

Dear Sirs/Madam,

ACCIDENT INVOLVING SKU 4810L & SKV 7576M ON 24/02/2019

We refer to the above matter.

Our Insured collided into parked Third party vehicle. We are of the opinion that BOLA 22 is applicable. We did clarify with insured the nature of the accident and she is aware of NCD (if any) will be withheld.

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

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 12,312.97	\$ 11,028.97
2. Loss of Use (\$120 x 5 days)	\$ 600.00	\$ 600.00 (\$120 x 5 days)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 12,914.97	\$ 11,630.97

**5 days recommendation for repair

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Forward Message

This mail is associated with :

*SKV7576M (5976638222SG)

[SKU4810L]

TP

HOHAMMED AKBAR S/O BASHIR MUHAMMAD

Feb 24 2019 1:00PM

[LORRAINE WONG LEE CHING]

Performance Motors Limited

Add BCC

Save & Send Later

Attachments

Send

Click "To" or "CC" to perform a search on Mail Account.

Sender

LKK_HQ

(Case Directory)

AIG Asia Pacific Insurance Pte. Ltd. <AIG_SG>

(External E-mail Directory)

Foo, Chit Yan <Chityan.Foo@aig.com>

Urgent Mail

TO

CC

Add

Add Ext

Add

Add Ext

Subject Fw: Alert - Adj Mandate Approved (\$11580.97) - SKV7576M - Claim Handler: Foo, Chit Yan

Previous Attachments :

There are no attached documents.

-

Styles

Format

Font

Size

<-- Original Message -->

From: AIG_SG_EXPRESS

To: LKK_HQ

Sent On: 07/08/2019 11:03 AM

Subject: Alert - Adj Mandate Approved (\$11580.97) - SKV7576M - Claim Handler: Foo, Chit Yan

Approved:11580.97:COR: \$11,028.97 LOU: \$500-550 (11days) GIA: \$2 Subject to OI damage photos verified. Final Repair Bill, GIA Search Bill in order

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKV7576M	Model:	
Date of Accident:	24.02.2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	12,262.90
Final Repair Cost	: \$	11,028.97
Loss of Use	: \$	600.00
Rental (if any)	: \$	--
LTA / GIA Search Fee	: \$	2.00
Others	: \$	--
	: \$	--
Final Settlement Sum	: \$	11,630.97

5 days at \$ 120.00 per day

days

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	: \$	11,028.97
2)	Performance Motor Limited	: \$	2.00
3)	Mohammed Akbar S/O Bashir Muhammad	: \$	600.00

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) 62564315

Our Ref: CC3/AIG19004528/T1ha3

5 APRIL 2019

LORRAINE WONG LEI CHING

80 JALAN DAUD #05-03

SINGAPORE 419591

Dear Sir/Madam,

**ACCIDENT INVOLVING SKU 4810L & SKV 7576M ALONG/AT WINDY HEIGHTS
CONDO ON 24/02/2019**

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 SKV 7576M against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 10 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,

CHAN JIA LE

Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

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

I, Mohammed Akbar s/o Bashir Muhammad ("the third party claimant")
of 84 Julian Drive #12-04 S(419593) (address),
owner of SKV 7576M (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. SKV 7576M that was
damaged pursuant to the accident which occurred on 24/2/19 (date) along
Windy Heights Condo (location)
involving vehicle no/s SKV 4810L ("the accident").

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

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

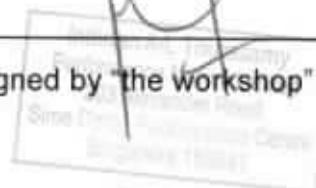
Date this 28 day of August (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"



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

We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. Lkk Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 11,028.97 (repair costs), S\$ 550.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SKV7576m that was damaged pursuant to the accident which occurred on 24/2/19 (date) along Windy Heights Condo (location) involving vehicle no/s SKV4810L.

This is pursuant to the inspection conducted on 1/4/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Mohamed Akbar S/O Bashir Mohamed ("third party claimant") of vehicle no. SKV7576m 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 SKV7576m (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 28 day of AUGUST (month) 20 19 (year)


MT4

Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (AfterSales)



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

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

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

SERVICE TAX INVOICE

Repair Order No. : B1 1349785 Page No. : 1 of 2
Date IN : 01/04/2019 Invoice Number : 2101952 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy Invoice Date : 22/05/2019
Payment Terms : 30 Days From Invoice
Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Mohammed Akbar S/O Bashir Muhammad
84 Jalan Daud
#12-04

Singapore 419593

- 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
SKV7576M	D791789	30/09/2015	520IA	53836

- - - - LABOUR 1 - - - -

	NETT
To replace front bumper and attachments including make good the front right fender and knock out dented area caused by the accident.	1,700.00
To respray front bumper and front right fender.	1,730.00
To check electrical wiring systems at the front section for proper function.	150.00
To replace right LED technology headlight including program and conduct tests for proper function.	408.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 24.02.2019. 3RD PARTY CAR : SKU4810L.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 01.04.2019 AT 11:40AM. AUTHORISED REPAIR BY MS VIC ALPEH FROM LKK AUTO ON 27.03.2019 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120x5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **4,138.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (PDC)	1	1,335.40	1,335.40
BMW EMBLEM	1	71.25	71.25
RH HEADLIGHT LED TECHNOLOGY	1	4,203.70	4,203.70
RH GRILLE AIR INLET CLOSED	1	70.35	70.35
RH FOG LIGHT LED	1	441.95	441.95
GASKET SET	1	46.80	46.80

Total Parts : **6,169.45**

Performance Motors Limited

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



303, Alexandra Road
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Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/530 (Motorrad)
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SERVICE TAX INVOICE

Repair Order No. : B1 1349785	Page No. : 2 of 2
Date IN : 01/04/2019	Invoice Number : 2101952 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 22/05/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges :	3,988.00	Total Labour & Parts Charges :	S\$ 10,307.45
Parts Charges :	6,169.45	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 10,307.45
		GST @ 7% :	S\$ 721.52
		Invoice Total Amount Include GST :	S\$ 11,028.97

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 11,028.97**

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.



Third Party Insurer Enquiry

Our Ref No: GR-19-043536

Date of Request: 19/03/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 19/03/2019

Enquiry By Melanie Setiawati

TP Vehicle No. SKU4810L

Accident Date 24/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKU4810L	AIG Asia Pacific Insurance Pte. Ltd.	30/07/2018-29/07/2019	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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-19-043536

Date of Request: 19/03/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 19/03/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SKU4810L
Accident Date 24/02/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Mar 2019 Edit Reg		01 Apr 2019 00:00 Edit Adj Rpt	S\$10,307.45 Edit Estimates	S\$10,307.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LORRAINE WONG LEI CHING, ID: S6932327H		
Main Claimant:	MOHAMMED AKBAR S/O BASHIR MUHAMMAD, ID: S6823080B		
Vehicle Reg. No.:	SKV7576M	Date of Loss:	24/02/2019 13:00 - :59 [40 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5976638222SG	Policy/Cover Note No.:	2100423290 (Comprehensive)
Vehicle Reg. No. (Insured):	SKU4810L	Policy No. (Claimant):	VPA/P1671611
		Excess:	
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 22/03/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (07/08/2019): Alert - Adj Mandate Approved (S\$11580.97) - SKV7576M - Claim Handler: Foo, Chit ...
- AIG_SG (20/03/2019): Re: No Policy Found - SKU4810L
- AIG_SG (18/03/2019): No Policy Found

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

*SKV7576M (5976638222SG)
[SKU4810L]

TP

MOHAMMED AKBAR S/O BASHIR MUHAMMAD

Feb 24 2019 1:00PM

[LORRAINE WONG LEI CHING]

Performance Motors Limited

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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	18/05/19 14:37	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	18/05/19 14:37	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
3	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
4	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
5	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
6	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
7	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
8	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
9	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
10	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
11	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
12	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
13	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
14	18/05/19 14:37	General View		Load JPG	<input checked="" type="checkbox"/>
15	18/05/19 14:37	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	13/03/19 09:14	TP ESTIMATE		Load PDF	
2	13/03/19 09:14	TP GIA REPORT		Load PDF	
3	19/03/19 19:06	TP GIA REPORT- amended		Load PDF	
4	05/04/19 20:42	TP ESTIMATE - MARKED		Load PDF	
5	08/04/19 10:47	LETTER TO OI		Load PDF	
6	26/07/19 09:34	GIA SEARCH		Load PDF	
7	31/07/19 13:30	TP FINAL TAX INVOICE		Load PDF	
8	31/07/19 13:33	GIA SEARCH TAX INVOICE		Load PDF	
9	16/09/19 08:37	Release Voucher		Load PDF	
10	16/09/19 08:37	AUTHORISATION TO ACT FORM		Load PDF	
11	16/09/19 08:37	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	20/03/19 13:15	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 style="border: 1px solid black; height: 40px; width: 100%;"></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:	SKU4810L (Insd veh)	Model:	BMW 520i 2.0 AT D/AB 2WD
	SKV7576M (TP veh)		4DR LED NAV (A)
Date of Accident:	24/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,312.97
Final Repair Cost	:	\$	11,028.97
Loss of Use	:	\$	550.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,580.97

5.00 days at \$110.00 per day
days

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	:	\$ 11,030.97
2)	Mohammed Akbar S/O Bashir Muhammad	:	\$ 550.00
3)		:	\$

JOANNE LEE KHANG MIN

16 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/AIG19004528/T1KA3Q2

Date: 16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100423290
 Claimant: SKV7576M Insured Vehicle No: SKU4810L
 Vehicle No: SKV7576M
 Date of Loss: 24/02/2019 Nature of Claim: TP Claim No: 5976638222SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKV7576M
 Make & Model: BMW 520I, 2.0 AT D/AB 2WD 4DR LED NAV (A) Engine No: A4341197N20B20B
 Reg. Date: 30/09/2015 (Man. Year: 2015) Chassis No: WBA5A32010D791789
 Colour: Blue Odometer: 53836 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: 245/45 R18 Rear Tyre Size: 245/45 R18
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,376.45	6,319.45	57.00	0.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,131.00	3,988.00	1,143.00	22.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,507.45	10,307.45	1,200.00	10.43
+ GST 7.00/7.00% (S\$)	805.52	721.52	84.00	10.43
Nett Amount (S\$)	12,312.97	11,028.97	1,284.00	10.43
+ Loss of Use (5.0 x S\$110.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,580.97		

INSPECTION

Date of Assignment: 01/04/2019

Date Inspected: 01/04/2019 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Khanchna Pothuraj

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1		*SET OF MOUNT	Not Necessary	33.70 FS	*- FS
3	1		*FRT BUMPER RH PROTECTIVE RUBBER STR	Not Necessary	23.30 FS	*- FS
4	1		*FRT BUMPER PANEL PRIMED (PDC)	Deformed	1,335.40 FS	*1,335.40 FS
5	1		*RH GRILLE AIR INLET CLOSED	Cut	70.35 FS	*70.35 FS
6	1		*BMW EMBLEM	Necessary	71.25 FS	*71.25 FS
7	1		*RH HEADLIGHT LED TECHNOLOGY	Cut	4,203.70 FS	*4,203.70 FS
8	1		*RH FOG LIGHT LED	Cut	441.95 FS	*441.95 FS
9	1		*SET GASKET	Necessary	46.80 FS	*46.80 FS
Total Parts (S\$)					6,376.45	6,319.45

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE FRONT BUMPER ,ATTACHMENTS AND REPAIR FRONT RIGHT FENDER	New	2,550.00	1,700.00
2	PAINTING FRONT BUMPER AND FRONT RIGHT FENDER	New	1,923.00	1,730.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
4	TO REPLACE LEFT OR RIGHT HEADLIGHT	New	481.00	408.00
Gross Labour Cost (\$\$)			5,131.00	3,988.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >