INS. CASE OWNER	R:	cc 4/ Alh 1900	53411	M Holy BAC	(Japane 23
	Mour	ASSIGNM DOI:	ENT 6	k/	26/3/19
CX Suvigor	- 1		X	Date / Time :	201210
. Pre-assign / CCU	/FTE		, .	Registered in Merimen:	1614101
and a	LV Co	CTL			
Insured Vehicle No	0.	8	Claim No.	:	
Name of Insured	: Tay byos		Policy No.	:	
Insured Tel No.		HP:	Make / Model	71	
Excess Sec II :SS		D.O.A : 14/3/19	Place of Accid		
Is driver the owner		Nature of Accident	I mod Of Passing	un	
		ramine of Assentant	at at a prese	(2)	$\overline{}$
If NO, Driver Na: Driver Tel	The state of the s	(VAL FER / NO)		RT: VE / NO ; TP GIA REF	
		(VIL. (LEG/ NO)	Insured Liabili	ty: % Final?	Yes / No
IME HOR	<i>t</i> →				
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liability RMKS:	,	INSRS: WSP: Tel: Liability: RMKS:	Tel Lis	SRS: SP: L: sbillity:
L/Me/ / time	(M) 40107 - X:	te Arth 3			
	KUNE LOTOS - X:	UP SUBU L- Th		STAGE	DATE/PIC
Att	Russ avera	ml 11 1. V.		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
- 14	O (14 hr DOLD)	and let liver	Λ,	Non-Reporting ltr (Final):	
24/4	sent 13t AR L	etter to OI		Notification ltr (if non-pickup): Call Of:	
>#[H	100 AR -> \$2-17			After sail ltr to Of: (0/5/20)	ta
10/05	OJ GIA Repor	+ In		Documentation Check List:	
				Notification ltr (if non-pickup)	
	Spiketo OL, OL	want to lenow the close	arroup,	After call ltr to OI:	
et de	sed letter to 02.			Authorisation To Act: Release Voucher:	7
0/1/4	penting sweet well	Kshop Still agrange, my		Final Repair Bill	
				Car Rental Invoice:	
14110/19	file pass to me	i know to close		Towing Invoice	
EUCH CLARE				LTA / GIA :	
				Medical Bill; PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
NALIZATION	Date/Time:	Confirm with:		Others:	
			. %	Confirm by:	Jon
NAL SETTLEMENT		Confirm with (Graline	. 70	Email Call	Call
	France 1 2000 . 4 1 1 0 1 1 4			If NO or B 28, Ass. Lin:	0
nal Liability:	% (au (Agreed/	Assessed) BOLA S/N No.: 23		11 IV 01 D 40, ASS. LIE:	-
nal Liability: pair Cost: (いな)	% lov (Agreed/ SS 2,165-36			101 (0111060 10)	NIDPARKED
nal Liability: pair Cost: (((((((((((((((((((% lov (Agreed/ SS 2,165-36 SS (-	days)			NTOPARKED
nal Liability: pair Cost: (((((((((((((((((((% 100 (Agreed/ SS 2,165.36 SS (5-6 x	days) 3 days)		101 (0111060 10)	NTO (ARKED
nal Liability: pair Cost: (((((((((((((((((((% 100 (Agreed/ SS 2, 165-36 SS (500 x SS (80 (500 x	days) 3 days) days)		101 (0111060 10)	NTOPARKED
nal Liability: pair Cost. (USA) ss of Rental (LOR): ss of Use (LOU): ss of Income (LOI): DR only LOU only A/LTA Search	% 100 (Agreed/ SS 2, 165-36 SS (500 x SS (80 (500 x	days) 3 days) days)		101 (0111060 10)	NTOPARKED
nal Liability: cpair Cost: (USCT) uss of Rental (LOR): uss of Use (LOU): uss of Income (LOI): DR only LOU only A/LTA Search edical:		days) 3 days) days) CR + LOI [Tick only one]		TP VEA)	ot/Private Settle
nal Liability: pair Cost. (UST) ss of Rental (LOR); ss of Use (LOU); ss of Income (LOI); OR only LOU only A/LTA Search edical; sbursement:		days) 3 days) days)		1) Claim status: Normal/Reje	ct/Private Settle
nal Liability: pair Cost. (((((((((((((((((((days) 3 days) - days) OR + LOI [Tick only one] (e.g. Tow/ Independent)		TP VEA)	ct/Private Settle
nal Liability: pair Cost. (((((((((((((((((((days) 3 days) days) CR + LOI [Tick only one]		1) Claim status: Normal/Reje 2) Report Format: P 3) Survey fee: \$2	ct/Private Settle
nal Liability: cpair Cost. (((((((((((((((((((days) 3 days) - days) OR + LOI [Tick only one] (e.g. Tow/ Independent) Global Sum SS:	MOTOR	1) Claim status: Normal/Reje	ct/Private Settle
nal Liability: pair Cost: (((st. 1)) ss of Rental (LOR); ss of Use (LOU); ss of Income (LOI);		days) 3 days) - days) OR + LOI [Tick only one] (e.g. Tow/ Independent) Global Sum SS: Confirm with:	MOTOR	1) Claim status: Normal/Reje 2) Report Format: P 3) Survey fee: \$1	ct/Private Settle

From: Date	Veh No: SME 4050 Z MREGER 7018 / SAP
Estimated Cost	Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: SME 40502	Make: B. N. W 2167 CE 1499
al Workshop mile 968 Franko (E	Colour 8446 A/C: Insured / Std / NI / NA
ol .	Sp.Reading 06 072 T/Radio: Insured / Std / NI / NA
risured AIG	Eng/No:
Policy No.	CINO: WBAZX92010VD11347
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: Ipordac Jammed / Leaked / Burnt or
(Client's Record)	Brake: morder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII / S/Rim / STD A/Rim or
(Policy Condition)	R: 4:
Remark: The veh had commenced its	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Sal. or Market Value:	Front Rear
arto reciniti i que i	9 7
and it that several and the second se	1014
2	-1-5-4
⊥m Sum. % 3 Val. Yes	
CA / REV / REP. / 24 HRS	Des. of Damages : Frt. / Rear. / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	hide: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	The are I disease thank I been allowed an area
CPIP	2,023.701 Red + 719.85 (36%)
l l	
	4
inin/Time, File Pass 1/27 : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
inis/Time, File Ration to?	Transportation
	Add Fee: Site Insp (\$)_8+R\$_S
	: Interview (\$) Photo
week Formet:	: Tech linve (5) one
omp 2 om 14.2 3: (%)	World and 15
	70034

less beating

. .

Performance Motors Limited

A 2200 Tarky Monore Company Do. Sog. Sc. 1274525589 027 Aug. No. PG COLUMN - 2013-Type Bookes (1885-1285555)

105. Alexandra Ared Line largy Performance Compa-Silvangers 100941 Pag. 4474770

281, Kangung Atang Read Read Clear Decore Simpagness Allies For Alastrii 111 Alexandra final Disso Barby Subleme Chatch Companies 155000 Fast 4470000 | Adventure extensis | Management



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Date Estimat Prepared by	ed 26/03/2019 Joseph Yaq				Page No.) 1,	of 4
Vipin Kumar	Batok Central Lin	ak	- ACCOUNT AIG Asia P 78 Shenton #08-16 Cha Singapore	acific : Way rtis Bui		Pte.	Ltd.
RECEIVED IN	CHASSIS NO.	REGN. DATE	MODEL				ILEAGE
SME4050Z	VD11347	28/09/2018	2161 AT			.0	
S S	proper function including a undries. ESCRIPTION H FINISHER EMPLEMENT OF THE PROPERTY OF THE P	terns at the front section of heading	To resurvey before infor- To display demagned per- Prints printed are subject. Third party survey is an Adde illingal recordination by Prints personally item(s), as subject to final approximation of Schickweekped by Proparation of Third.	reprisy partiting rest; during resistant is confirmation a William Proj [is although truld be resulted and from Institute	uder tere	_	7 8946 2,570.00 VALUE 40.70 103.65 20.20
D				-	10.00		20.20
Ď	26/u8/	Came to	ined Selfensel	Tot	al Parts		
D	26/u8/ BI	19 (4) 500 mm m	Sect Selformer	abour 1	al Parts		173.55 2,578.00
	26/u8/	19 (4) 500 mm m	Sections	abour :	al Parts	1	2,578.00 173.55
	26/u8/ BI	IS (4) South and the state of t	Sections	abour 1	al Parts		173.55 2,578.00
	26/u8/ BI	19 (4) 500 mm m	Samuel Berlinman	abour :	al Parts		2,578.00 173.55 0.00

[&]quot; THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY"

[&]quot; PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE "

Performance Motors Limited

A manter of the Sime Date Group Co. Reg No. 167401558W. GST Reg No. NO-00000814



Final Report

Estimate No.

b1 50594

Date Estimated

26/03/2019

Prepared By :

Joseph Yaguel

- ESTIMATE REPAIR FOR -

Vipin Kumar Rastogi

Blk 9 Bukit Batok Central Link

#23-02

- ACCOUNT - 121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 658074

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SME4050Z

LH FINISHER

VD11347

28/09/2018

216i AT

0

0

49.70

ACCOUNT: DESCRIPTION ORIGINAL PRICE DISC. % NETT To make good front bumper and replace left finisher, to remove 850.00 0 B50.00 and install body parts in order to carry out painting job. To respray front bumper 934.00 0 934.00 To check electrical wiring systems at the front section 150.00 D 150.00 for proper function including adjustments of headlights. Sundries 40.00 Ö 40.00 DESCRIPTION UNIT PRICE QTY DISC. % NETT

	00	SED DATE.	ni-	
4×10 W		Raint	10/9/19	3
		-		-
FOWED				

Total Labour :	1,974.00
Total Parts:	49.70
Total Repair Costs less Excess:	2,023.70
GST @7%:	141.66
Grand Total:	2,165.36

1

LOSS OF USE = \$60 X 3 DAYS GIA SEARCH FEE - \$2.00

49.70



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

Our Ref: CC3/AIG19005347/fa3

02 April, 2019

Tay Doris 1P PINE GROVE #06-73 SINGAPORE 591401

Dear Sirs,

ACCIDENT INVOLVING ER 8080L AND SME 4050Z ON 24/03/2019 ALONG/ AT 102 JALAN JURONG KECHIL

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

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

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

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

Yours faithfully,

t.m/3.

Poh Kin, Chong

Claims

Tel: 6841 2132

Fax: 6741 4108

Email: pohkin@lkkauto.com

c.c. Claims Manager

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



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

Our Ref: CC3/AIG19005347/fa3

24 April 2019

By Registered Mail

Tay Doris 1P PINE GROVE #06-73 SINGAPORE 591401

Dear Sir.

ACCIDENT INVOLVING ER 8080L AND SME 4050Z ON 24/03/2019 ALONG/ AT 102 JALAN JURONG KECHIL

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 02/04/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 10/05/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Poh Kin, Chong

Claims

Tel: 6841 2132 Fax: 6741 4108

Email: pohkin@lkkauto.com

c.c Claims Manager

AIG Asia Pacific Insurance Pte. Ltd

(Motor Claims Dept)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 9 October 2019 9:39 AM

To:

William Tan Thoo Seng

Cc:

KKLau; Aileen Tan Lee Noi

Subject:

RE: Yr ref: CC4/ASM19005151/K1pa3 (SJZ 6080 Z) VS SHA 4114 D D.O.A.

13.03.19 AXA

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$2,260.00(all-in).

Please confirm acceptance.

*Note: Offer 14days.

"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,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent: Wednesday, 11 September 2019 3:02 PM To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: KKLau <kklau@lkkauto.com>; CHIONH Hock San Christopher <chris.chionhhs@axa.com.sg>; Aileen Tan Lee Noi

<aileentan@cdge.com.sg>

Subject: Re: Yr ref: CC4/ASM19005151/K1pa3 (SJZ 6080 Z) VS SHA 4114 D D.O.A. 13.03.19 AXA

Gentle reminder

Total Loss BOLA: 100%

Without Prejudice.

From:

Poh Kin (LKKAuto)

Sent:

Friday, 10 May 2019 3:26 PM

To:

PBSP

Cc:

Admin A

Subject:

RE: REQUEST FOR DIRECT SETTLEMENT - SME4050Z & ER8080L ON 24/03/2019 ***

LKK REF: CC3/AIG19005347/fa3

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AIG19005347/fa3

Your Ref: SME 4050Z

Dear Sir/Madam,

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)

Save the Earth- Print only when necessary-

From:

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

Sent:

Thursday, 6 June 2019 4:20 PM

To:

Yaguel Renan Joseph Estoria

Cc:

Hsiao Tong (LKKAuto); Poh Kin (LKKAuto)

Subject:

Re: REQUEST FOR DIRECT SETTLEMENT - SME4050Z & ER8080L ON 24/03/2019 ***

LKK REF: CC3/AIG19005347/fa3

Dear Joseph

Hsiao Tong of LKK is checking the status. When will the customer send his car in for repair?

Thank you.

Regards, Caroline

From: PBSP

Sent: Friday, 10 May 2019 3:41:07 PM To: Yaguel Renan Joseph Estoria

Subject: Fw: REQUEST FOR DIRECT SETTLEMENT - SME4050Z & ER8080L ON 24/03/2019 *** LKK REF:

CC3/AIG19005347/fa3

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Friday, 10 May 2019 3:26 PM

To: PBSP Cc: 密珺 ©

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SME4050Z & ER8080L ON 24/03/2019 *** LKK REF:

CC3/AIG19005347/fa3

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AIG19005347/fa3

Your Ref: SME 4050Z

Dear Sir/Madam,

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.

From:

Yaguel Renan Joseph Estoria <yaguel.renan.joseph@simedarby.com.sg>

Sent:

Thursday, 6 June 2019 5:08 PM

To:

PBSP

Cc:

Hsiao Tong (LKKAuto); Poh Kin (LKKAuto)

Subject:

RE: REQUEST FOR DIRECT SETTLEMENT - SME4050Z & ER8080L ON 24/03/2019 ***

LKK REF: CC3/AIG19005347/fa3

Categories:

clear

Hi All,

SME4050Z is quite busy, damage is quite minor and he will schedule accordingly.

Best Regards,

Joseph Yaguel

Customer Service Adviser Performance Motors Limited Body & Paint Department

Mobile: 91165199 DID : 63190149 Fax : 64743229



From: PBSP

Sent: Thursday, 6 June, 2019 4:20 PM

To: Yaguel Renan Joseph Estoria <yaguel.renan.joseph@simedarby.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SME4050Z & ER8080L ON 24/03/2019 *** LKK REF:

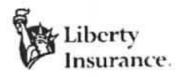
CC3/AIG19005347/fa3

Dear Joseph

Hsiao Tong of LKK is checking the status. When will the customer send his car in for repair?

Thank you.

Regards, Caroline





Liberty Insurance Pte Ltd

Registration no 199002791D 51 Club Street 903-00 Liberty House Singapore 069428 Ter: (65) 6221 6611 Fax: (65) 6225 6690 Website: http://www.libertyinsurance.com.ag

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES 1960 ROAD TRANSPORT ACT, 1987 (MALAYSIA)

MOTOR VEHICLES (THIRD-P)	ARTY RIBRO HULES, 1939 (MACA 1934)
是 500000 ME EMERT 1000000000000000000000000000000000000	是是我们的任何是这一个大概是
Form Date of Issue	MX1 16-OCT-2018
1.Index Mark and Registration No. of Vehicle:	SME4050Z
2.Chassis number of Vehicle:	WBA2X92010VD11347
3.Name of Policyholder:	VIPIN KUMAR RASTOGI
4.Effective date of Commencement of Insurance for the purposes of the Act:	28-SEP-2018 00:00 AM
5.Date of Expiry of Insurance:	27-SEP-2020 23:59 PM
6.Persons or Classes of Persons entitled to drive*:	

A) The Policyholder.

B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

7.Limitations as to use*:

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

8. The Policy does not cover:

A) Use for hire or reward.

B) Use for racing, pace-making, reliability trials or speed-testing.

C) Use for the carriage of goods (other than samples) in connection with any trade or business.

D) Use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part I/V of the Road Transport Act 1987 (Malaysia).

For and on behalf of

LIBERTY INSURANCE PTE LTD Approved Insurers

Authorised Signature

For Information only:

COVERAGE:

Comprehensive, Unlimited Windscreen, NCD Protection

SUM INSURED:

MARKET VALUE AT THE TIME OF LOSS

EXCESS:

Section I 5\$600.Additional Excess For Young & Inexperienced Drivers 5\$2500.Windscreen Excess

5\$0 DBS BANK LTD

FINANCE COMPANY: PRODUCER NAME:

SD CONTEGO SERVICES

SCJC/SCJC/19-OCT-18

St CI Tt T3 OE Template2-Vert

19-OCT-18

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Wednesday, 9 October 2019 9:35 AM

To:

PBSP

Cc:

Admin A

Subject:

Accident between SME 4050Z & ER 8080L on 24/03/2019

Tracking:

Recipient

Delivery

PBSP

Admin A

olivialau@lkkauto.com

Delivered: 9/10/2019 9:35 AM

Meikwan@lkkauto.com

Delivered: 9/10/2019 9:35 AM

shupei@lkkauto.com

Delivered: 9/10/2019 9:35 AM

WITHOUT PREJUDICE

Dear Sir/Madam,

The above matter refers.

We confirm settlement as follows:

TOTAL	\$ 2,347.36
3. LTA Search Fee	\$ 2.00
2. Loss of Use (3 days x \$60.00)	\$ 180.00
1. Cost of Repair (w/GST)	\$ 2,165.36

We will be proceeding to do the necessary.

Thank you.

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

TEA	M		
A. Kartin			

NOTE: TO BE COMPLETED BY SURVEYOR

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

Vehicle No:	SM	equ	50	12	Me	del:	BMW
Date of Accident:	14:	3 20	19				, and a second
Global Sum Settl	ement:	1	1	Yes [] No		
Repair Estimate			: \$	2935	.60		
Final Repair Cos	į.		: \$	2165	.36		
Loss of Use			: 8	180	-W		3days at \$ 60 per day
Rental (if any)			: \$				days
LTA / GIA Searc	h Fee		:\$	7	_0.		
Others			: 8				
			: \$				
Final Settlement	Sum		: S	1347.	36		
Is Third Party W	orkshop	GIA R	egist	ered?[]	YES [] NO	(Kindly indicate below)
A) For Non	GIA Reg	istered	Wo	rkshop: Ag	reed Liabi	lity_	(%)
B) For GIA		ed Wor	ksh	15	BOLA S		ation: Yes / No io No:
* Assessed not apply	Liability						ility (*):(%) uses where BOLA does
* Assessed	Liability						
* Assessed not apply	Liability	to be fil	lled o	nly for chain c			
* Assessed not apply Remarks	Liability	to be fil	led o	nly for chain c		id for c	
* Assessed not apply Remarks Payment Instruct 1) Perform	Liability	te be fil ree's Be	reak Lim	nly for chain c	ollisions ar	id for c	uses where BOLA does

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)

Date

Signed by appointed surveyor

From:

Poh Kin (LKKAuto)

Sent:

Friday, 10 May 2019 3:14 PM

To: Ce

Doris Tay Admin A

Subject:

RE: [Not Virus Scanned] Accident involving ER8080L and SME4050Z

Attachments:

TP GIA REPORT photo.pdf

Importance:

High

Our Ref: CC3/AIG19005347/fa3

Your Veh: ER 8080L

TAY DORIS

Policy Holder

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. ER 8080L AND SME 4050Z ALONG 102 JALAN JURONG KECHIL ON 24.03.2019

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.

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)

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. VIPIN KUMAR RASTOGI	("the third party claimant")
of BIK9 Bukit Batch Central Link #1	13-025(659074) (address),
owner of SME 40502 (vehicle Performance Mutous Ltd	e no.) hereby authorize
("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 vehic	
damaged pursuant to the accident which occu	
- T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(location)
involving vehicle no/s ER8080L/	("the accident").
favour of the workshop.	
I further acknowledge that any settlement ti	he workshop may reach on my
behalf is on a without prejudice and without a	dmission of liability basis insofar
as the driver/owner/insurers of the other vehicle	e/s is concerned.
Date this 4 day of 10	(month) 20 (year)
M.	line
Signed by "the third party claimant"	gned by The workshop"
orgined by the time party dailinant	9 Prefformance Motors Elmited

303 Alexandra Road Sime Darby Performance Contre 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 LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,165.36(Repair Cost), S\$180.00(Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SME4050Z that was damaged pursuant to the accident which occurred on 24/03/2019 (date) along 102 JALAN JURONG KECHIL (location) involving vehicle no/s ER8080L. This is pursuant to the inspection conducted on 26/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>VIPIN KUMAR RASTOGI</u>(the third party claimant") of vehicle no. <u>SME4050Z</u> 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 SME4050Z(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 14 (day) of OCTOBER (month) 2019 (year)

MER

Signed by appointed surveyor

Figure CRIMANCE MOTORS LIMITED 300 Alexandra Road
Sinus Davido Performante Comun Ontabane 159041
Tes 4510 0105 (Sales)
CS19 0111 (Alexandra)

Signed by "the workshop" (with chop)

med Dealer

x = 2 = 2

Performance Motors Limited

A member of the Sime Darby Group Cn. Reg. No. 197421169W GST Reg. No. H2-0822681-B

105. Alexandra Food. Bire Carty Performance Centre Simpapore 19943 rul. 4199100 [Bales & Admin) 63180111 (Afterpales) Fas. 4494776

260, Kampong Arang Road East Creet Centre Singapore 438100 Tel 63190680 [AfterSales] Fax 53449773

315. Alexandra Road Sime Darby Business Centre Simmapore 155944 Tel 43196228 (AfterDales) 6319623/230 (Motocrad) Fax: 64796601 (AfterDales) 64796624 (Motocrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1390504

Cust. Svc. Advisor: Joseph Yaguel

Page No. Invoice Number: 2149406 / WSB

1 of 2

: 26/08/2019 Date IN

Invoice Date : 13/09/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Vipin Kumar Rastogi Blk 9 Bukit Batok Central Link

#23-02

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 658074

REGN. NO. SME40502 CHASSIS NO. VD11347

REGN. DATE 28/09/2018

MODEL 2161 AT MILEAGE 6072

	L A B O U R 1		NETT
	To Make good Front Bumper and replace left finisher, to remove and install body parts in order to carry out painting		850.00
	job.		
9	To Respray Front Bumper		934.00
	To check electrical wiring systems at the front section		150.00
	for proper function including adjustments of headlights.		
	Sundries		40.00
	INS CLAIMS: ACCIDENT REPAIR, DIRECT SETTLEMENT. DATE OF ACCIDENT; 24.3.2019, 3RD PARTY CAR; ER8080L. YOUR REF NO; NIL.		0.00
	VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULATANTS PTE LTD ON 26.8.2019 AT 1.00 PM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK ON 10.5.2019 VIA E-MAIL.		
	PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION.		0.00
	GIA SEARCH FEE = \$2.00.		0.00
		Total Labour 1:	1,974.00
		Retail	
	PARTS	Qty Price	METT
	LH FINISHER	1 49.70	49.70
		Total Parts :	49.70

new Dealer

* 1 2

Performance Motors Limited

A member of the Sine Darby Group Co. Reg. No. 197401559W GST Way. No. M2-C020081-x

10). Alexandra Hood Dise Cathy Performance Centre Timigapore 15941 Tal. 63190100 (Bales & Admini 4318011) (AfterDales) Fax. 64187705

280, Kempong Arang Road East Coset Centre Bingapora +24160 Tel 43190600 [AfterSeles] Fax 4244F773

313. Alexandra Boad Dime Durby Maximese Centre Simpagnore 183844 Tel 4118022 (AfterSales) 6130013/516 (Motorrad) Fax 64796602 (Motorrad)



SERVICE TAX INVOICE

2 of 2 Page No. Repair Order No. : B1 1390504

Invoice Number : 2149406 / WSB

: 26/08/2019 Date IN Invoice Date : 13/09/2019

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Joseph Yaguel

Invoice By : Sharon Heng

This it is a second of the sec	Parts Charges Lubricant/Misc	1	49.70 40.00	Invoice Total Amount Exclude GST GST # 7% Invoice Total Amount Include GST	: \$\$	2,023. 141. 2,165.
--	---------------------------------	---	----------------	--	--------	--------------------------

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.





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-19-046002

Date of Request:

25/03/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

25/03/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

ER8080L

Accident Date

24/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
ER8080L	AIG Asia Pacific Insurance Pte. Ltd.	12/09/2018-11/09/2019	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,



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-19-046002

Date of Request:

25/03/2019

Your Ref No.

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

25/03/2019

Enquiry By

Metanie Setiawati

TP Vehicle No.

ER8080L

Accident Date

24/03/2019

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:

[X] GIRO [] Cash [] Cheque

RECEIPT FOR REGISTERED ARTICLE(S

SINGAPORE POST MACPHERSON RD

GST Reg. Add: SINGAPORE POST CENTRE 10 EUNOS ROAD 8

SINGAPORE 408600

GST Reg. No : M2-0105651-9 Date: 24 Apr 2019 Time

Time: 10:06:25

Description Amount (\$\$) GST#7%

Ref. No: PSL01/1926/114/0060

Postage Label LOCAL

1 X 2.54

2.54 0.17

SUB TOTAL

2.54 0.17

TOTAL AMOUNT

0.17

GST COLLECTED BY SINGPOST MOP: CASH

\$2.54

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card.No minimum spend required.T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

maximum liability payable for	Sendac's Agreement I have read, understood and			2. Name & Address of Addresses	#01-73 SINGA PORE 591401	IP PINE GROVE	1. Numn & Address of Addresses	b) Places provide c) * Places indicate d) Places indicate e) Places post its
maximum Hability psymble for Registered Mail Service and certify that as sometimes of probability deep not contain any hazardous or probability district).	ender Admissment bare and agreed to the terms and conditions of posting overless. I accept the			1	OI (ER 80801)			provide all information required and produce this receipt for all enquires. as tick where applicable. It shall be assumed no Advice of Receipt (All) is required or delivery by air is request indicate the retern address on the item(s) to ensure prempt return in event of non-delivery to the addressee(s). post item(s) at the post office counter according to the sequence stated below.
P. Contraction for Contract	ing overleaf. I acc	Contests:	Insurance*:()YSt	AR*:)Y JN By*:)AIR ()SUR		Insurance*:()YS\$	ARTICITY IN BYTE JAIR () SUR	scaipt for all enquir rice of fleceipt (AII) prompt return in ev the mequence states
-	1		JY St	ž)YS	'n	ta requir nat of no d below.
Na.	1			1: *VB			By*:(ed or doll
Name & Signature) AIR () AIR (very by at
unture	J.G		- N) SUR		~ ·) SUR	drossno(s)
Dute	:				RC11425029286	Date : 24 Apr 2019	(ham numbers are printed in order of posting a	uce this receipt for all enquiries. sed no Advice of finceipt (Att) is required or dolivery by air is requested if relevant * is inti blank. to ensure prempt return in event of non-delivery to the addresses(s). ording to the sequence stated below.

[#]Zero-rated for GST

^{*}Exempt

⁺Out of Scope

^{**}Supplier Item

Price inclusive of 7% GST where applicable I have checked & confirmed the product is visually good, functional & performed within expectation.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed	Pending for Surve Report Cancel Case	
Main	28 Mar 2019 Edit Reg		26 Aug 2019 00:00 Edit Ad) Rpt	5\$2,02 Edit E	3.70 stimates	2.5.5	023.70 w Apt			
1	Main		Reference		Claim Det	alls		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]		
Insured:	Tay Doris	, ID: S1221983	J .							
Main Claimant:	VIPIN KU	MAR RASTOGI,	ID: S6961355A							
Vehicle Reg No.:	SME405	oz			Date of	Loss:		9 20:00 - :59 and 24 Days From L	TA Reg D	ate (Man Yr)]
Claim Type	TP / 751	3782353SG			Policy/C Note No		170005076	0 (Comprehensive)		
Vehicle Reg No. (Insured):	ERBOSOL	8			Policy No (Claimar		*			
Repairer:		nce Motors Lim	ited (Alexandra) 3	03 Alexano	Excess: fra Road, S	ime D	arby Perform	mance Centre, 1599	11 Alexan	dra - Tel:
Handling Insurer:			ce Pte. Ltd. (Expre	ss) - Tel: i	65-6419-3	000	[Handled b	y Chan, Kian Heng] kianme	ng.chan@aig.c
Claimant's Insurer:	777 C T 7 2 5 10 1	THE RESERVE OF THE PERSON OF T	d (HQ) - Tel: (65) 6							
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 63	256-3561	. [Handled	by M	OHD RASU	L] [Final Rpt of	ue 04/0	14/2019]
ASSOCIA	TED MAIL RE	CEIVED						View	All C	ompose Case M
 AIG_SG AIG_SG AIG_SG 	(16/04/2019) (10/04/2019) (02/04/2019)	Re: No OI GIA Re: No OI GIA Re: No OI GIA Re: No OI GIA No OI GIA Re	Report Report Report							
ALL ASSO	CIATED TA	SKS =					View All	Search Tasks Cre	ate New T	ask Compl
Due Dat	e Priority	Type Tas	sk Group Subje	ct Han	dler A	ssign	ed By	Completed On	Creat	ed On Do

Claim Documents

*SME4050Z (7513782353SG) [ER8080L] VIPIN KUMAR RASTOGI
Mar 24 2019 8:00PM
[Tay Doris]
Performance Motors Limited

Lett	ters/Corresponden	ces	1 per	page v	80
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page 🔽	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/10/19 09:41	General View	0	Load JPG	82
2	09/10/19 09:41	Chassis Number	0	Load IPG	Ø
3	09/10/19 09:41	General View	0	Load 3PG	2
-	THE STATE OF THE S	General View	0	Load JPG	Z
4	09/10/19 09:41		0	Load JPG	V
5	09/10/19 09:41	General View		Acres State	<u>N</u>
6	09/10/19 09:41	General View	0	Load JPG	_
7	09/10/19 09:41	General View	0	Load 2PG	M
В	09/10/19 09:41	General View	0	Load 3PG	2
9	09/10/19 09:41	General View	0	Load JPG	12
10	09/10/19 09:41	General View	0	Load JPG	12
11	09/10/19 09:41	General View	0	Load JPG	M
12	09/10/19 09:41	General View	0	Load JPG	Ø
100		Paradical (IIII)	0	Load JPG	12
13	09/10/19 09:41	General View	0	Load JPG	8
14	09/10/19 09:41	General View		THE PERSON NAMED IN	-
15	09/10/19 09:41	General View	0	Load JPG	80
16	09/10/19 09:41	Reinspection Photo	0	Load 3PG	\mathbf{Z}
17	09/10/19 09:41	Reinspection Photo	0	Load JPG	N
18	09/10/19 09:41	Reinspection Photo	0	Load JPG	2
Doz	umentation		1 per	page V	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	
1	26/03/19 12:12	TP ESTIMATE + DOCS	0	Load PDF	
2	26/03/19 12:12	TP GIA REPORT	0	Load PDF	
3	02/04/19 08:20	Non reporting letter	0	Load PDF	
4	29/08/19 20:51	TP ESTIMATE - MARKED	0	Load PDF	
5	09/10/19 09:46	EMAIL TO OI	0	Load PDF	
6	17/10/19 08:53	WORKSHOP INVOICE	0	Load PDF	_
7	17/10/19 08:53	AUTHORISATION TO ACT FORM	0	Load PDF	-
В	17/10/19 08:53	Release Voucher	. 0	Load PDF	-
9	17/10/19 08:53	Registered Mail Fee	0	Load PDF	-
10	17/10/19 08:53	LOD	0	Load PDF	+
11	17/10/19 08:53	GIA SEARCH	0		Dela
No	Finalized On 09/05/19 17:07	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Thumbnall Load PDF	Print

Documents Checklist

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

~

And the second second			ACCRECATE ANY	Service of the	er - 1 m -		
NOTE: T	OBE	COMPL	ETED	BY	SUR	/EY(JН

$T = \Delta M$				
T 844 (1981)		_	_	_

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: ER8080L (Insd veh)		Model:		BMW 216I 1.5 (A)		
	SME4050Z (TP veh)					
Date of Accident:	24/03/2019					
Global Sum Settler	ment : [] Yes		[X] No			
Repair Estimate		: \$	2,935.60			
Final Repair Cost		: \$	2,165.36			
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 S	um	: \$	2,347.36			
le Third Party Wo	rkshop GIA Registered	17	[X] YES	[] NO (Kindly indicate		
below)			100 0	2, 8		
below)	Registered Workshop:		Agreed Liability _			
A) For Non GIA I B) For GIA Regis BOLA Liability	Registered Workshop: stered Workshop:		BOLA Applicable:23 Assessed Liability	(%) Yes/-Ne—BOLA Scenario No: (*):(%) ases where BOLA does not apply		
A) For Non GIA I B) For GIA Regis BOLA Liability	Registered Workshop: stered Workshop:		BOLA Applicable:23 Assessed Liability	Yes/Ne—BOLA Scenario No:		
B) For GIA Regist BOLA Liability * Assessed Lia Remarks	Registered Workshop: stered Workshop:	r chail	BOLA Applicable:23 Assessed Liability n collisions and for ca	Yes/Ne—BOLA Scenario No:		
B) For GIA Regis BOLA Liability * Assessed Lia Remarks Payment Instruct	Registered Workshop: stered Workshop:100(%) ability to be filled only fo	r chail	BOLA Applicable:23 Assessed Liability	Yes/Ne—BOLA Scenario No:		
B) For GIA Regis BOLA Liability * Assessed Lia Remarks Payment Instruct	Registered Workshop: stered Workshop: 100(%) ability to be filled only fo	r chail	BOLA Applicable:23 Assessed Liability n collisions and for ca	Yes/ No BOLA Scenario No: (*):(%) ases where BOLA does not apply		

JOANNE LEE KHANG MIN	17 Oct 2019
LKK Auto Consultants Pte Ltd	Date

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

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

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/AIG19005347/R1KA3Q2

17/10/2019 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700050760

Claimant Vehicle No:

SME4050Z

Insured Vehicle No: ER8080L

Date of Loss:

24/03/2019

Nature of Claim:

TP

Claim No: 7513782353SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SME4050Z

Make & Model:

BMW 216I, 1.5 (A)

Engine No: Chassis No: 32365361B38A15A

Reg. Date: Colour:

28/09/2018 (Man. Year: 2018) Blue

Odometer:

WBA2X92010VD11347 6072 km

Engine Capacity: Market Value/New Car 1499 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

205/55 R17

Rear Tyre Size:

205/55 R17

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	253.55	89.70	163.85	64.62
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\$)	2,743.55	2,023.70	719.85	26.24
+ GST 7.00/7.00% (S\$)	192.05	141.66	50.39	26.24
Nett Amount (S\$)	2,935.60	2,165.36	770.24	26.24
+ Loss of Use (3.0 x 5	S\$60.00/day) (S\$)	180.00		
+ Doo	:/Search Fee (S\$)	2.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

26/08/2019

Date Inspected:

26/08/2019 Inspected At:

Performance Motors Limited

(Alexandra)

2,347.36

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

3.0 days

Adjuster: MOHD RASUL

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

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	THE DOT NOT THE OWNER.	*SUNDRIES	Necessary	80.00 FS	*40.00FS
1		*LH FINISHER	Scratched	49.70 FS	*49.70FS
1		*LH GRID LATERAL (LINES/PDC)	Serviceable	103.65 FS	*-FS
4		*DECOUPING RING PDC TORQUE CONVERTER	Serviceable	20.20FS	*-FS
F=Franchise part. S=SpcNett.		Total Parts (S\$)	253.55	89.70	
	1 1 1 4	1 1 1 4	1 *SUNDRIES 1 *LH FINISHER 1 *LH GRID LATERAL (LINES/PDC) 4 *DECOUPING RING PDC TORQUE CONVERTER	1 *SUNDRIES Necessary 1 *LH FINISHER Scratched 1 *LH GRID LATERAL (LINES/PDC) Serviceable 4 *DECOUPING RING PDC TORQUE CONVERTER Serviceable inchise part. S=SpcNett.	1 *SUNDRIES Necessary 80.00 FS 1 *LH FINISHER Scratched 49.70 FS 1 *LH GRID LATERAL (LINES/PDC) Serviceable 103.65 FS 4 *DECOUPING RING PDC TORQUE CONVERTER Serviceable 20.20 FS Inchise part. S=SpcNett. Serviceable 20.20 FS

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
Lab	our Items			
1	DISASSEMBLY AND ASSEMBLY WORKS FOR FRONT BUMPER PANEL AND TO REPLACE DAMAGE PARTS	New	1,275.00	850.00
2	SPRAY FRONT BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEM AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
	Gross Labour	Cost (S\$)	2,490.00	1,934.00
	Report was unsubmitted during	g this print-out.		

< END OF ESTIMATES >