

INS. CASE OWNER: CC 3 /AIG1900 5413, E p63/1 LKK IDAC

Surgeon: Stevie DOI: 8/4/19 Date / Time: 1/4/19
Registered in Member: 1/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SJW 1922P
Name of Insured: HONG WEI WEN GUEN
Insured Tel No.: _____ HP: _____
Excess Sec II :SS _____ D.O.A.: 27/3/19
Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: 19700246554
Policy No.: 180094495
Make / Model: HEVRIET
Place of Accident: EXIT OF P16

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

GR 3133E



INSRS:
WSP:
Tel:
Liability:
RMKS:

performance



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting 1st	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI	
	After call 1st to OI	<u>1/4/19</u>
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	<input type="checkbox"/>
	After call 1st to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA	<input type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos	<input type="checkbox"/>
	Others	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
Repair Cost: \$5,161.60 (4 days) Reduction: \$4,374.30 (4 days) Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/4/19 Confirm with: Carline Email ☒ Call ☐
Final Liability: % 100 (Agreed / Adjusted) BOLA S/N No.: 27
Repair Cost: CU/EST \$5,638.47

Loss of Rental (LOR) (4 days) \$513.60 (340 = 4 days) (CBW)
Loss of Use (LOU) \$5 - (5 - 4 days)
Loss of Income (LOI) \$5 - (5 - 4 days)

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

GIA/LTA Search \$5 -
Medical \$5 -
Disbursement \$5 - (e.g. Tow/Independent)

Legal Cost \$5 -
Total: \$5,152.07 Global Sum SS: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐

Payee 1: \$5,638.47 Name 1: Performance Motors Ltd
Payee 2: (Strike if N/A) \$5,513.60 Name 2: BKW Rent - A - Car Pte Ltd
Payee 3: (Strike if N/A) \$5 Name 3: _____

CUH 23/5/19

Star

REF: AIG

ASSIGNMENT

Front: Date: 8/4/19
Estimated Cost:
OD ☒ TP ☐ WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: SKR 3133E
at Workshop n/s performance
of 303 Alexandru Road

Insured:
Policy No:
Claims No:

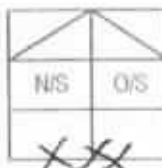
Sum Insured Excess:

(Client's Record)

Make of Veh: Inthiran

(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: 4 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 1up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKR 3133E Yr Regn: 15/11/18
Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: BMW 520 C.C. 1998
Colour: White A/C: Insured / Std / NI / NA
Sp. Reading: 10740 T/Radio: Insured / Std / NI / NA

Eng/No: C/No: WBAJA 1290WE 69551

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/45R18 R: 11

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

TOYO / YOKO or Firdi

Front Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 27/3/19 D.O.A: 8/4/19

Survey held at performance

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

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

C/P/P \$ 5,269.60 / Red \$ 4,394.20 / 45%

Date/Time: File Pass to?

☐ : Preli. Report

11

☐ : Final Report

Date/Time: File Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

Report Format :

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

Survey Fee:

Transportation:

☐ S + H.C. (\$

☐ Photo:

☐ Other:

TOTAL

Arrange for rental car

Survey & Repair
8.04 @ 10am

SMM Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401139W GST Reg. No M2-0020081-X



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

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

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

Store (LKK) we PM-1 8/4/19 2:30pm
3 days

GST REG. NO : M2 - 0020081 - X

01 APR 2019

ESTIMATE

P/P
Ry bef- spg

Estimate No. : b1 50675
Date Estimated : 01/04/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Kuah Woon Hua
28A JALAN LEMPENG
#28-16

Singapore 128808

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKR3133E	WE60551	15/11/2018	520i	0

DESCRIPTION

To replace rear bumper, attachments and repair boot lid.

X Refer Final Report * (1) 1275.40 2,550.00

Painting rear bumper and boot lid.

X tail end panel ✓

1603.934 2,076.00

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

150 ✓ 177.00

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

pnn 531.00

Sundries.

Nue

80 2 150.00

Total Labour 1: 5,484.00

DESCRIPTION

TAILPIPE TRIM CHROME

4 7

REAR SILENCER

2 144

REAR BUMPER CARRIER

2 144

REAR BUMPER BOTTOM REINFORCEMENT

2 RR

REAR BUMPER CENTRE GUIDE

2 RR

REAR BUMPER TRIM STRIP

144

REAR BUMPER PANEL PRIMED (PDC/PMA)

DD

SET MOUNTING PMA SENSOR

144 nnn

QTY	PRIC	VALUE
1	140.50	140.50
1	1,281.95	1,281.95
1	857.75	857.75
1	84.75	84.75
1	61.55	61.55
1	105.45	105.45
1	1,578.85	1,578.85
1	69.00	69.00

Total Parts : 4,179.80

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401539W GST Reg. No M2-0020081-X



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Fax. 63449773

319, 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

E S T I M A T E

Estimate No. : b1 50675
Date Estimated : 01/04/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKR3133E	WE60551	15/11/2018	520i	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:

Labour 1	:	5,484.00
Parts	:	4,179.80
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	676.47
Grand Total	:	10,340.27

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

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



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/AIG19005713/pb3

08 APRIL 2019

CHONG MEOW WEI GLEN
206 CLEMENTI AVENUE 6
#04-103
SINGAPORE 120206

Dear Sir/Madam,

**ACCIDENT INVOLVING SJW 1522P & SKR 3133E ALONG/AT EXIT OF PIE AT
CLEMENTI AVE 6 TOWARDS TUAS ON 27/03/2019**

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 SKR 3133E 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 as it is head-to-rear collision. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Kuah Woon Hui (the third party claimant) of 28A Jalan Lempong
28-16 S(128808) (address), owner of SKR3133E (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. SKR3133E that was damaged pursuant to the accident which occurred on 27/3/19
(date) along P1E (location) involving vehicle no/s
SJW1522P ("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.

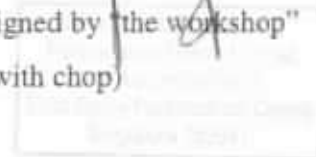
Dated this 11 (day) of Apr (month) 2019 (year)



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



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\$5,638.47 (Repair Cost), S\$512.60 (Loss of rental/use), S\$ - (Disbursement), for vehicle no. SKR3133E that was damaged pursuant to the accident which occurred on 27/12/19 (date) along PTE (location) involving vehicle no/s SJW1522P. This is pursuant to the inspection conducted on 8/4/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Kuah Woon Hua ("the third party claimant") of vehicle no. SKR3133E 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 SKR3133E (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 22 (day) of 05 (month) 2019 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773319, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1352239	Page No. : 1 of 2
Date IN : 08/04/2019	Invoice Number : 2097207 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 09/05/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Kuah Woon Hua
28A JALAN LEMPENG
#28-16

Singapore 128808

- INVOICE TO - 121

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

REGN. NO. SKR3133E	CHASSIS NO. WE60551	REGN. DATE 15/11/2018	MODEL 520I	MILEAGE 10740
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- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments including make good the tail end panel and knock out dented area caused by the accident.	1,275.00
To respray rear bumper and tail end panel.	1,603.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	231.00
To supply protection coating on rear bumper. (By owner).	100.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 27.03.2019. 3RD PARTY CAR : SJW1522P.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK AUTO ON 08.04.2019 AT 2:30PM. AUTHORISED REPAIR BY CHEW HSIAO TONG FROM LKK AUTO ON 05.04.2019 VIA EMAIL.	
COURTESY CAR PROVIDED BY BKW.	0.00
Total Labour 1:	3,439.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (PDC/PMA)	1	1,578.85	1,578.85
REAR BUMPER TRIM STRIP	1	105.45	105.45
REAR BUMPER CENTRE GUIDE	1	61.55	61.55
REAR BUMPER BOTTOM REINFORCEMENT	1	84.75	84.75
Total Parts :			1,830.60



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63190111 (AfterSales)
Fax 64747770

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

316, Alexandra Road
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Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 09/05/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges : 3,359.00	Total Labour & Parts Charges : S\$ 5,269.60
Parts Charges : 1,830.60	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,269.60
	GST @ 7% : S\$ 368.87
	Invoice Total Amount Include GST : S\$ 5,638.47

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,638.47**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



TAX INVOICE

GST REG. NO.: 200106276D

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

DATE	INVOICE NO.
15-Apr-2019	P 1723

	VHA NO.	DUE DATE	VEH. NO.
	P 1723	15-Apr-2019	SKL 386 T
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 08 APRIL 2019 (0845 HRS) TO 11 APRIL 2019 (1755 HRS) YOUR REF: SKR3133E & SJW1522P (PERFORMANCE)	4	120.00	480.00
GST @ 7%			\$33.60
TOTAL			\$513.60

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

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**

**bizSAFE**

HIRER'S PARTICULARS

Name (as in IC): **KUAH WONG HUA**
 NRIC/Passport No: **S7020144E** Date of Birth: **14.06.1970**
 Address: **28A JALAN LEMPENG #28-16** Age: **49**
 S: **128808**
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: **30**
 Driving Licence No: **S7020144E** Passed Date: **04.02.1989**
 D/L Type: Local/Int/Other: _____
 Tel(O): _____ (R) _____ HP **90613133**

DRIVER'S PARTICULARS

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

Hirer's Own Vehicle No: **SKR3133E** - Replace Veh No: _____

Loan Vehicle No: **SKL386T** - VR No: _____

Make & Model: **TOYOTA CAMRY** Auto/Manual Group: _____

CHARGES		\$	cts
Daily	4 day @ \$ 120	480	00
Weekly/Monthly	week @ \$ Per week/Monthly		
Others			
CDW/PAI	@ \$ Per day/Monthly		
Delivery/Collection Svc			
GST			
OR No: (A) SUB-TOTAL			
Petrol Level & Surcharge	OUT IN		
First	km FREE per day	GST 7%	33 60
Excess mileage is chargeable at	cents per km	TOTAL CHARGES	513 60

Security Deposit: \$ _____ Bank: **OC**

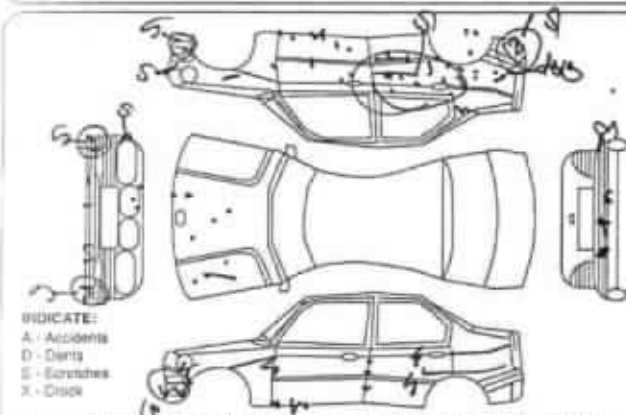
CASH/NETS/VISA/AMEX/CHQ No: **5498 3416 8008 6341**

Expiry Date: **11.23** Card ID No: **569**

Name as in Card: **EDWIN KUAH**

NON WAIVER EXCESS (Subject to GST): \$ **3,060**
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only


I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

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

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair: between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
03.04.19	0845	95781	EDWIN	

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

Date In	Time In	Mileage	Check By	Remarks
11/4/19	1755	96005	PONG	

Hirer's/Driver Signature

Hirer's/Driver Signature

SMART DETAILS

Orion Future Holdings Pte Limited
25 Kaki Bukit Road 4
Synergy@KB #03-70
Singapore 417800
+65 8268 9292
contact@smartdetails.sg
<http://www.SmartDetails.sg>

Invoice

INVOICE TO

Edwin 3133
SKR 3133 E
BMW 520i

INVOICE NO. 1703006

DATE 17/04/2019

ACTIVITY	QTY	UNIT	AMOUNT
Touch-up/Reapplication of coating Rear bumper	1	100.00	100.00

1) Cheques should be made payable to:
Orion Future Holdings Pte. Limited.

PAYMENT
BALANCE DUE

100.00

S\$0.00

2) Bank Transfer
Payee: Orion Future Holdings Pte. Limited.
Account Type: OCBC Current Account
Account Number: 712-810621-001

For billing enquiries, please call us at 8268 9292.

NETS

NETS4019.00
 SMARTGUYS PTE. LTD.
 SYNERGY @ KB
 THANK YOU
 1114810921 0 +8109201
 002223 EF4171211
 NETS PURCHASE
 DBS BANK

16 NOV 2018 16:23:18
 102223 170287 00

TOTAL: \$500.00

SMART TAILS

SmartGuys Pte. Ltd.
 25 Kaki Bukit Road 4
 Synergy@KB #03-70
 Singapore 417800
 +65 8268 9292
 contact@smartdetails.sg
 www.SmartDetails.sg
 Company Registration No. 201220244K

INVOICE

INVOICE TO

Edwin 3133
 SKR 3133 E
 BMW 520i

INVOICE NO. 1702807

DATE 26/11/2018

ACTIVITY	QTY	RATE	AMOUNT
SmartPro Paint Protection System (Large/Luxury/Sports)	1	530.00	530.00
Windows Coating Except Windscreen	1	0.00	0.00
Rims Coating	1	0.00	0.00
Warranty (24 months)	1	0.00	0.00

1) Cheques should be made payable to SmartGuys Pte. Ltd.

2) Bank Transfer

Payee: SmartGuys Pte. Ltd.

Account Type: OCBC Current Account

Account Number: 641-873096-001

SUBTOTAL	530.00
DISCOUNT	-30.00
TOTAL	500.00
BALANCE DUE	\$500.00

For billing enquiries, please call us at 8268 9292.

Thank you for your business!

...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	27 Mar 2019 Edit Reg		08 Apr 2019 00:00 Edit Adj Rpt	S\$5,269.60 Edit Estimates	S\$5,269.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: CHONG MEOW WEI GLEN , ID: 577000391									
Main Claimant: KUAH WOON HUA , ID: S7020144E									
Vehicle Reg. No.: SKR3133E		Date of Loss: 27/03/2019 07:00 - :59 (4 Months and 12 Days From LTA Reg Date (Man Yr))							
Claim Type: TP / 1232203965SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SJW1522P		Policy No. (Claimant): SD18V13242/VPC/R00/E00							
		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 Chan, Kian-Meng] Kianmeng.Chan1@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 10/04/2019]									
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

*SKR3133E (1232203965SG)
[SJW1522P]
TP
KUAH WOON HUA
Mar 27 2019 7:00AM
[CHONG MEOW WEI GLEN]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences										1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown										Edit	
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
2	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
3	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
4	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
5	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
6	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
7	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
8	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
9	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
10	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
11	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
12	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
13	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
14	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
15	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
16	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
17	09/04/19 07:58	Odometer Reading										Load JPG <input checked="" type="checkbox"/>	
18	09/04/19 07:58	Chassis Number										Load JPG <input checked="" type="checkbox"/>	
19	09/04/19 07:58	General View										Load JPG <input checked="" type="checkbox"/>	
20	09/04/19 17:43	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
21	09/04/19 17:43	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
22	09/04/19 17:43	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
23	09/04/19 17:43	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
24	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
25	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
26	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
27	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
28	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
29	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
30	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
31	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
32	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	
33	09/04/19 17:44	Photographs of Damaged Parts										Load JPG <input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/04/19 16:17	TP ESTIMATE	 Load PDF	
2	01/04/19 16:17	TP GIA REPORT	 Load PDF	
3	10/04/19 08:48	TP ESTIMATE- MARKED	 Load PDF	
4	16/04/19 17:56	RENTAL RECEIPT	 Load PDF	
5	03/06/19 10:10	WORKSHOP INVOICE	 Load PDF	
6	03/06/19 10:10	AUTHORISATION TO ACT FORM	 Load PDF	
7	03/06/19 10:10	Release Voucher	 Load PDF	
8	03/06/19 10:10	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/04/19 15:41	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; margin-top: 5px;"></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:	SJW1522P (Insd veh)	Model:	BMW 520i 2.0 (A)
	SKR3133E (TP veh)		
Date of Accident:	27/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,694.44
Final Repair Cost	:	\$	5,638.47
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	513.60 4 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,152.07

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: _____
 27
 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	:	\$ 5,638.47
2)	BKW Rent-A-Car Pte Ltd	:	\$ 513.60

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Jun
2019

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/AIG19005713/EPB3Q2

Date: 03/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No : SKR3133E

Insured Vehicle No : SJW1522P

Date of Loss: 27/03/2019

Nature of Claim: TP

Claim No: 1232203965SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKR3133E

Make & Model: BMW 520i, 2.0 (A)

Reg. Date: 15/11/2018 (Man. Year: 2018)

Colour: White

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 20085428B48B20A

Chassis No: WBAJA12090WE60551

Odometer: 10740 km

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

Front Left Side: Firelli 7 mm

Front Right Side: Firelli 7 mm

Rear Tyre Size: 245/45 R18

Rear Left Side: Firelli 7 mm

Rear Right Side: Firelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,329.80	1,910.60	2,419.20	55.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,665.00	3,359.00	2,306.00	40.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,994.80	5,269.60	4,725.20	47.28
+ GST 7.00/7.00% (S\$)	699.64	368.87	330.77	47.28
Nett Amount (S\$)	10,694.44	5,638.47	5,055.97	47.28
+ Car Rental (4.0 x S\$120.00/day + 7.00% GST) (S\$)		513.60		
Nett Liability (S\$)		6,152.07		

INSPECTION

Date of Assignment: 08/04/2019

Date Inspected: 08/04/2019 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE**Manager:** CHEW HSIAO TONG

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	*80.00 FS
2	1		*TAILPIPE TRIM CHROME	Not Necessary	140.50 FS	*- FS
3	1		*REAR SILENCER	Not Necessary	1,281.95 FS	*- FS
4	1		*REAR BUMPER CARRIER	Not Necessary	857.75 FS	*- FS
5	1		*REAR BUMPER BOTTOM REINFORCEMENT	Broken	84.75 FS	*84.75 FS
6	1		*REAR BUMPER CENTRE GUIDE	Broken	61.55 FS	*61.55 FS
7	1		*REAR BUMPER TRIM STRIP	Cut	105.45 FS	*105.45 FS
8	1		*REAR BUMPER PANEL PRIMED (PDC/PMA)	Dented	1,578.85 FS	*1,578.85 FS
9	1		*SET MOUNTING PMA SENSOR	Not Necessary	69.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 4,329.80 1,910.60

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	PAINTING REAR BUMPER AND BOOT LID ,TAIL END PANEL	New	2,076.00	1,603.00
2	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
3	TO REPLACE REAR EXHAUST SILENCER INCLUDING ALIGNMENT SYSTEM AND CONDUCT CHECKS FOR LEAK	New	531.00	0.00
4	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS	New	231.00	231.00
5	TO SUPPLY PROTECTION COATING ON REAR BUMPER (SEE OWNERS RECEIPT)	New	100.00	100.00
6	TO REPLACE REAR BUMPER AND ATTACHMENTS INCLUDE MARKING GOOD THE TAIL END PANEL AND KNOCKING OUT DENTS CAUSED BY THE ACCIDENT	New	2,550.00	1,275.00
Gross Labour Cost (\$\$)			5,665.00	3,359.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >