

INS. CASE OWNER: SAHHA | CC 3 / AIG1900 6168, RIN 239 | LKK IDAIC

Surveyor: TCAOL | DOI: ASSIGNMENT 22/03/19 | Date/Time: 8/4/19
Registered in Meritex: 8/4/19

Pre-assign / CCU / FTE: SFE 22MT
 Insured Vehicle No.: SFE 22MT
 Name of Insured: DM INT MEMU DIRMA
 Insured Tel No.: _____ HP: _____
 Excess Sec II :SS: _____ D.O.A: 2/4/19
 Is driver the owner? (YES / NO) : _____ Nature of Accident : _____
 If NO, Driver Name / Age : _____ OI GIA REPORT: YES / NO : _____ TP GIA REPORT: YES / NO : _____
 Driver Tel No. : _____ (V/L: YES / NO) : _____ Insured Liability : % _____ Final ? Yes / No : _____



Claim No.: 4497AK55434
 Policy No.: 700067655
 Make / Model: VOLVO
 Place of Accident: 71W NABA SAKI

SKP 64019
 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
24/03/19 5:10pm Khandana	Non-Reporting In (1st) Non-Reporting In (2nd) Non-Reporting In (Final) Notification In (if non-pickup) Call OI After call In to OI	22/04/19 - Khandana
24/03/19	Documentation Check List: Handler Typist	
	Notification In (if non-pickup)	<input checked="" type="checkbox"/>
	After call In to OI	<input checked="" type="checkbox"/>
	Authorization 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 checked="" type="checkbox"/>
	LTA / GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input type="checkbox"/>
	LOD	<input checked="" 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: P/P \$5 6,861.20 (5 days) Reduction: 22 % Email Call

FINAL SETTLEMENT Date/Time: 24/03/19 Confirm with: CAROLINE Email Call
 Final Liability: % 100 (Assessed) BOLA S/N No.: 23
 Repair Cost (w/acc) \$5 7,341.48
 Loss of Rental (LOR) (w/acc) \$5 342.40 (4 days) X \$80.00
 Loss of Use (LOU): \$5 - (5 x days)
 Loss of Income (LOI): \$5 - (5 x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GLA/LTA Search \$5 2.00
 Medical \$5 -
 Disbursement \$5 - (e.g. Tow/Independent)
 Legal Cost \$5 -
 Total: \$5 7,685.88 Global Sum \$5: -
 If NO or B 28, Ass. Lio: (OI HIC PARKED TP)
 1) Claim status: Numb/Reject/Private Settle
 2) Report Format:
 3) Survey fee: \$320.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: \$5 7,341.48 Name 1: PERFORMANCE MOTORS LIMITED
 Payee 2: (Strike if N.A.) \$5 342.40 Name 2: BKW RENT A CAR PDS LTD
 Payee 3: (Strike if N.A.) \$5 - Name 3: _____

Rasmi

REF: AIG

0126B

ASSIGNMENT

From: [] Date: 21/5/2019

Estimated Cost: []

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

To inspect Vehicle No: SKP 6401Y

at Workshop no: Performance Motor

of: 303 Alexandra Rd

Insured: []

Policy No: []

Claims No: []

Sum Insured: [] Excess: []

(Client's Record)

Make of Veh: Kevin

(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 / Gen: [] Consistent? Yes or No

Est. Repair: 4 days Res: Yes or No

Lump Sum: [] 3 Yr: Yes or No

CA / REV / REP: / 24 HRS / *hop*

Date: [] Person Contacted: [] Vehicle: IN / OUT

Veh No: SKP 6401Y

Yr Regn: 2014 *86P*

Type: Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: B.M.W 316I 1-6 A1

Color: BLUG

Sp. Reading: 84426

Eng No: []

C.No: WBA3A16050NS37834

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Normal / Jammed / Leaked / Burnt or

Brake: Normal / Jammed / Leaked / Burnt or

Modi: Nil / Rrim / STD AIRrim or

Tyre Size: F: 205/60R16

R: []

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SMI / TOYO / YOKO or

Front: [] Rear: []

R/Rat: 6 mm R/Rat: 6 mm

L/Rat: 6 mm L/Rat: 6 mm

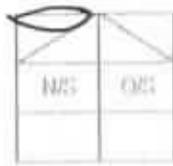
D.O.A: 03/04/19 D.F.I: 22/05/19

Survey held at: PERFORMANCE

Des. of Damages: FR / Rear / CIS / IRS / UIC / Rooftop or

FR M/S

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



Date / Time	Action / Instruction
	PIP & G.B.GI.20 CRAB: \$1,945.70 / 22%

Date/Time: File Pass to? : Prel. Report

File Return for? : Final Report

Days Of Repair: []

Resurvey No. of Trip: []

Survey Fee: []

Transportation: []

Site Insp: [] \$

Interview: [] \$

Tech. Invs: [] \$

Weekend: [] \$

Report Format: []

Lump Sum / L.B.I: [] \$

TOTAL: []

WPI Dealer

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401359W GST Reg. No. M2-0020081-X
Toll-Free Number (1800-2255269)



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax: 63448773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

08 APR 2019

E S T I M A T E

Estimate No. : b1 50772 Page No. : 1 of 5
Date Estimated : 08/04/2019
Prepared By : Kevin Leong Wai Kit

- ESTIMATE REPAIR FOR -

Chang Lai Chan Belinda
21 Faber Heights

Singapore 129167

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKP6401Y	NS37834	26/09/2014	316iA/4	0

DESCRIPTION

To replace frt bumper, frt LH headlamp support @ all attachments cause by accident. To repair on frt LH side panel

VALUE
- 1275 ~~2,500.00~~

Painting on frt bumper & frt LH side panel

- 1730 ~~1,928.00~~

To replace left headlight.

- 408? ~~481.00~~

To check electrical wiring systems at the front section for proper function.

- 150 ~~177.00~~

Sundries. *ku ku*

? 80.00

Total Labour 1: 5,211.00

DESCRIPTION

FRONT SHOCK ABSORBER ? *yan*
INSERT AIR INTAKE CENTER ? *yan*
LH SUPPORT FOGLAMP ?
FRT BUMPER TRIM PRIMED (SRA) *de*
LH COVER SPRAY NOZZLE PRIMED ? *yan*
LH SUPPORT ? *yan*
PLAQUE 82MM *an*
LH HEADLIGHT (XENON) ? *oa*
DECOUPLING RING PDC TORQUE CONVERTE ? *yan*

QTY	PRIC	VALUE
1	43.00	43.00
1	97.90	97.90
1	41.85	41.85
1	1,027.25	1,027.25
1	43.25	43.25
1	131.50	131.50
1	71.25	71.25
1	2,119.70	2,119.70
4	5.05	20.20

Total Parts : 3,595.90

Performance Motors Limited



A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No MG-0020081-X
Toll-Free Number (1800-2255269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747770

380, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No.	: b1 50772	Page No. :	2 of 5
Date Estimated	: 08/04/2019		
Prepared By	: Kevin Leong Wai Kit		

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKP6401Y	NS37834	26/09/2014	316iA/4	0

LKK Auto Consultants hereby notify the Repairer of the following:

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

Acknowledged by Repairer:
Signature:
Date:

Claims CD 0 / Uninsured Motor / Direct Settlement

Regn No. _____ Claim No. _____

Date & Time 21/05/19 @ 1245 Excess \$0

Surveyor's Name Rafiq Sign _____

Surveyor's Tel 92010068 Authorized Yes / No _____

Authorized Date _____ Time _____

UNINSURED PARTS PHOTO BY SURVEYOR Yes / No _____ P.M. Yes / No _____

Surveyor's Email _____

No. of Working Days Recommended 5 days

Labour 1	:	5,211.00
Parts	:	3,595.90
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	616.48
Grand Total	:	9,423.38

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**
** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

8,806.90

Performance Motors Limited

A member of the Silver Dairy Group
 Co. Reg. No. 197401599W, GST Reg. No. M2-0030881-X



FINAL REPORT

Estimate No. : b1 50772
 Date Estimated : 08/04/2019
 Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
 Chang Lai Chan Belinda
 21 Faber Heights

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

Singapore 129167

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKP6401Y	NS37834	26/09/2014	3161A/4	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace front bumper and attachments include making good the front LH fender and knocking out dents caused by the accident	1275.00		1,275.00 ✓	
To spray paint front bumper and front LH fender	1730.00		1,730.00 -	
To replace LH xenon headlight include programming and conducting tests for proper function	408.00		408.00 ✓	
To check electrical wiring systems at the front section for proper function	150.00		150.00 ✓	
Sundries	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER TRIM PRIMED (SRA)	1,027.25	1.00		1,027.25
PLAQUE 82MM	71.25	1.00		71.25
LH HEADLIGHT (XENON)	2,119.70	1.00		2,119.70

SUPPLEMENTARY ITEMS

Total Labour :	3,643.00
Total Parts :	3,218.20
Total Labour & Parts :	6,861.20
Deduction for Excess :	0.00
Total Repair Costs less Excess:	6,861.20
GST @7%:	480.28
Grand Total :	7,341.48

Vic (LKKAuto)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Thursday, 11 July, 2019 3:37 PM
To: Rasul (LKKAuto); Joy Irene (LKKAuto); SUR; CS A Team
Subject: FINAL REPORT/ SKP6401Y
Attachments: Final Report SKP6401Y.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 3,643.00

Total Parts : 3,218.20

Total Labour & Parts : 6,861.20

Repair days: 5

Thank you.

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

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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 7 May 2019 11:00 AM
To: PBSP; Mei Kwan (LKKAuto); Khanchna (LKK Auto)
Cc: Admin A; CS A Team
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019
***LKK REF:CC3/AIG19006168/jb3

WITHOUT PREJUDICE

Dear Caroline,

We refer to the subject.

Please be informed that solely basing on the accident statements submitted by parties involved, the liability is clear.

Kindly note on the following:

- 1) The final repair cost is subject to the consistency of the damages according to the nature of the accident and approval of our principal insurer;
- 2) The days for losses(use/income/rental) will be based on the number of days of repair recommended by our surveyor and our principal's approval;
- 3) Our insured reserved their rights to dispute on damage consistency and liability;
- 4) Contents herein should not be construed as an admission of any liability, confirmation of damages whatsoever to the insured/insurer's part;
- 5) This e-mail is on without prejudice basis and does not amount to an authorisation of repair to your client's vehicle; and
- 6) This e-mail should not be regarded as a waiver by AIG of their rights to repudiate the claim should there be future discovery of any breach of policy terms and conditions committed by their driver or insured.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: PBSP [mailto:pml-pbsp@simedarby.com.sg]
Sent: Friday, 3 May 2019 3:23 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019 ***LKK REF:CC3/AIG19006168/jb3

Dear Sirs,

Kindly reply on liability.

Thank you.

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

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Friday, 26 April 2019 3:05:03 PM
To: PBSP; Khanchna (LKK Auto)
Cc: 南琿 ©; CS A Team; Joy Irene (LKKAuto)
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019 ***LKK
REF:CC3/AIG19006168/jb3

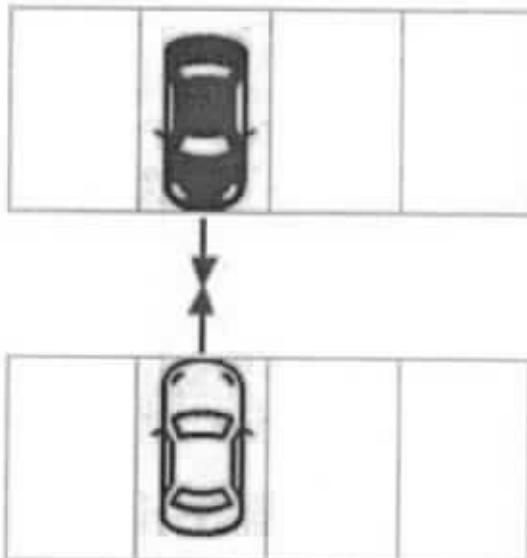
'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has reported. Please refer to the below OI's sketch plan and statement.

Sketch Plan



Circumstances of Accident

#carpark Reversing out / Moving out of parking lot & Reversing out / Moving out of parking lot SFE3222 SKP6401Y WSVC19000781 Accident_Description As I (SFE2221T) was reversing out of my house SKP64 parked outside along the street Jln Naga Sari. In the rain and looking out for many oncoming cars I reversed touched the corner of the named car's left bumper.

By copy to Khanchna,

Kindly assist in absence of Joy.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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

Sent: Friday, 26 April, 2019 2:52 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Joy Irene (LKKAuto) <joyirene@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019 ***LKK
REF:CC3/AIG19006168/jb3

URGENT REMINDER

From: PBSP

Sent: Tuesday, 23 April 2019 10:01:59 AM

To: Shu Pei (LKKAuto)

Cc: 甯瑤 ©; CS A Team

Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019 ***LKK
REF:CC3/AIG19006168/jb3

Dear Shu Pei,

Kindly reply on liability.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Monday, 8 April 2019 4:35:05 PM

To: PBSP

Cc: 甯瑤 ©; CS A Team

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019 ***LKK
REF:CC3/AIG19006168/jb3

Dear Caroline,

Thank you for your email.

Please be informed that we are currently **pending for our insured's GIA report**.

Kindly note that for liability, claim negotiation and settlement, please contact Joy at 6841 2409.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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

Sent: Monday, 8 April 2019 12:08 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: REQUEST FOR DIRECT SETTLEMENT - SKP6401Y & SFE2221T ON 03/04/2019

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: **S7010126B**
 Name: **CHANG LAI CHAN BELINDA**
 Birth Date: **27 Mar 1970**
 Issue Date: **01 Mar 2005**

001324941D




REPUBLIC OF SINGAPORE
 IDENTITY CARD NO. **S7010126B**



Name: **CHANG LAI CHAN BELINDA**

Race: **郑莉真**

CHINESE

Date of Birth: **27-03-1970** Sex: **F**

Country of Birth: **SINGAPORE**

SINGAPORE

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

Class	Description	PASS DATE
Class 3	Motor cars \leq 3000 kg with \leq 7 passengers, exclusive of the driver; and motor tractors / vehicles \leq 2500 kg	24 Jan 1990



NP 426A



License No: S7010126B



133421

NRIC No: **S7010126B**



Blood Group: **O+** Date of issue: **08-10-1993**

21 FABER HEIGHTS
SINGAPORE 129167
 NRIC No: **S7010126B**

Date: **20-09-2003** No: **1000000**



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/AIG19006168/JB3

26 APRIL 2019

ONG ING CHENG DIANA
43 JALAN NAGA SARI
SINGAPORE 288871

Dear Sir/Madam,

**ACCIDENT INVOLVING SFE2221T & SKP6401Y ALONG/AT JALAN NAGA SARI ON
03/04/2019**

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 SKP6401Y 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,

KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, CHANG LAI CHAN BELINDA (the third party claimant) of 21 FABER
HEIGHTS 5-129167 (address), owner of SKP6401Y (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. SKP6401Y that was damaged pursuant to the accident which occurred on 03/04/2019
(date) along 34 TALAN NAGA SARI (location) involving vehicle no/s
SFE 2221T ("the accident").

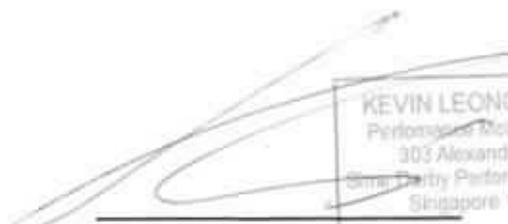
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

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 22 (day) of 05 (month) 2019 (year)



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



KEVIN LEONG WAI KIT Performance Motors Limited 303 Alexandra Road Third Party Performance Centre Singapore 159941

Signed by "the workshop"
(with chop)



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

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. Mr Basul from LKK AUTO (ASIA) PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 7341.48 (repair costs), S\$ 342.40 (loss of ~~use~~ rental) S\$ 2.00 (search fees) for vehicle no. SKP 6401Y that was damaged pursuant to the accident which occurred on 3.4.2019 (date) along 34 Jalan Naga Sari (location) involving vehicle no/s SFE 2221T.

This is pursuant to the inspection conducted on 21.5.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chang Lai Chan ~~third party claimant~~ of vehicle no. SKP 6401Y 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 SKP 6401Y (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 21 day of JULY (month) 20 19 (year)



LKK

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED

303 Aljunied Road
Singapore 380030
Tel: 65 6342 1111

[Signature]

Chopped & Signed by "the workshop"

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No M2-002081-x

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
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)
63190833/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1363589	Page No. : 1 of 2
Date IN : 21/05/2019	Invoice Number : 2124930 / WSB
Cust. Svc. Advisor: Joseph Yaguel	Invoice Date : 16/07/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Chang Lai Chan Belinda
21 Faber Heights

Singapore 129167

- INVOICE TO - 121

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

REGN. NO. SKP6401Y /	CHASSIS NO. NS37834	REGN. DATE 26/09/2014	MODEL 316IA/4	MILEAGE 84426
-------------------------	------------------------	--------------------------	------------------	------------------

- - - - LABOUR 1 - - - -

To replace front bumper panel including to make good the front left fender and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	1,275.00
To respray front bumper and front left fender.	1,730.00
To replace left Xenon headlight.	408.00
To check electrical wiring systems at the front section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 3.4.2019. 3RD PARTY CAR : SFE2221T.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 21.5.2019 AT 12.45 PM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK ON 7.5.2019 VIA E-MAIL.	
CAR RENTAL PROVIDED BY AIG.	0.00
GIA SEARCH FEE = \$2.00.	0.00
Total Labour 1:	3,643.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER TRIM PRIMED (SRA)	1	1,027.25	1,027.25
PLAQUE 82MM	1	71.25	71.25
LH HEADLIGHT (XENON)	1	2,119.70	2,119.70
Total Parts :			3,218.20

103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64767770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190889 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1363589	Page No. : 2 of 2
Date IN : 21/05/2019	Invoice Number : 2124930 / WSB
Cust. Svc. Advisor: Joseph Yaguel	Invoice Date : 16/07/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 3,563.00	Total Labour & Parts Charges : S\$ 6,861.20
Parts Charges : 3,218.20	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 6,861.20
	GST @ 7% : S\$ 480.28
	Invoice Total Amount Include GST : S\$ 7,341.48

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 7,341.48**

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.



BKW RENT-A-CAR

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.
27-May-2019	P 2503

	VHA NO.	DUE DATE	VEH. NO.
	P 2503	27-May-2019	SML 3546 E
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 21 MAY 2019 (0855 HRS) TO 24 MAY 2019 (1830 HRS) YOUR REF: SKP6401Y & SFE2221T (PERFOMANCE)	4	80.00	320.00
GST @ 7%			\$22.40
TOTAL			\$342.40

*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

AOPR No: 200100270D QOT Reg. No: 20 0100270 D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



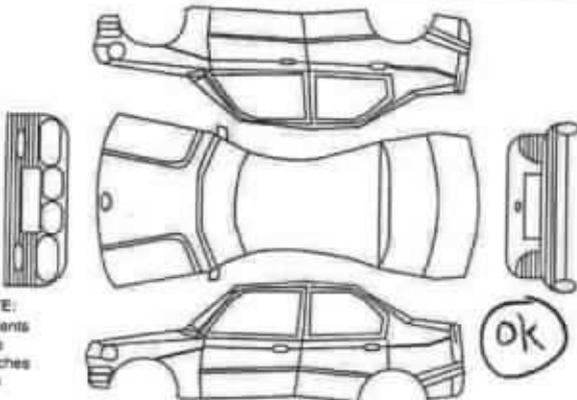
bizSAFE

HIRER'S PARTICULARS

Name (as in I/C) CHANG LAI CHAN BELINDA
 NRIC/Passport No: S7010126B Date of Birth: 27/3/1970
 Address: 21 Fisher Height Age: 49
 S(129167)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: 30
 Driving Licence No: S7010126B Passed Date: 24/1/1990
 D/L Type: Local/Int/Others: _____
 Tel(O) _____ (R) _____ HP 9436 4227

DRIVER'S PARTICULARS

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



INDICATE:
A - Accidents
D - Dents
S - Scratches
X - Crack

Hirer's Own Vehicle No: SKP 6401Y Replace Veh No: _____
 Loan Vehicle No: SML 3546E VR No: _____
 Make & Model: H. Avanza Auto Manual Group:
 CHARGES : \$ cts
 Daily 4 day @ \$ 80 Per day 320 00
 Weekly/Monthly week @ \$ _____ Per week/Monthly _____
 Others _____
 CDW/PAI @ \$ _____ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST _____
 OR No: (-1/2) (A) SUB-TOTAL _____

Patrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F

 First _____ km FREE per day
 Excess mileage is chargeable at _____ cents per km
 GST 7% 22 40
TOTAL CHARGES 342 40

Security Deposit : \$ _____ Bank: Sic
 CASH/NETS/VISA/MC/AMEX/CHQ No: 4231 7988 5003 0398
 Expiry Date: 02/23 Card ID No: 342
 Name as in Card: BELINDA CHANG

NON WAIVER EXCESS (Subject to GST): \$ 2000
ACCESSORIES CHECK
 Data Cards Camera Systems Hub Cap Radio / CD Cartridge
 Jack Tyre Opener Petrol Cap Spare Tyre

Hirer's Signature: [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 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 non-disclosure 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 stall 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
<u>2/5/19</u>	<u>0855</u>	<u>33</u>	<u>Mack</u>	

Hirer's/Driver's Signature: [Signature]

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 had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>24.05.19</u>	<u>1830</u>	<u>153</u>	<u>SJ</u>	

Hirer's/Driver's Signature: [Signature]



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-052039

Date of Request: 03/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/04/2019
 Enquiry By Melanie Setiawati
 TP Vehicle No. SFE2221T
 Accident Date 03/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFE2221T	AIG Asia Pacific Insurance Pte. Ltd.	25/10/2017-24/10/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

 6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-052039

Date of Request: 03/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

 Enquiry Date 03/04/2019
 Enquiry By Melanie Setiawati
 TP Vehicle No. SFE2221T
 Accident Date 03/04/2019

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

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Apr 2019 Edit Reg		22 May 2019 00:00 Edit Adj Rpt	S\$6,861.20 Edit Estimates	S\$6,861.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ONG ING CHENG DIANA , ID: S17084858								
Main Claimant:	CHANG LAI CHAN BELINDA , ID: S7010126B								
Vehicle Reg. No.:	SKP6401Y	Date of Loss:	03/04/2019 07:00 - :59 [54 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9453985542SG	Policy/Cover Note No.:	1700069565 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFE2221T	Policy No. (Claimant):							
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 17/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (11/04/2019): Re: Request for OI GIA report									
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

***SKP6401Y (9453985542SG)**
[SFE2221T]
TP
CHANG LAI CHAN BELINDA
Apr 3 2019 7:00AM
[ONG ING CHENG DIANA]
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		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	11/04/19 10:30	Accident Statement <small>From:SC - Reg. No: SFE2221T, Claimant: ONG ING CHENG DIANA NULL</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/07/19 11:07	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	24/07/19 11:07	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
4	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
5	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
6	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
7	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
8	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
9	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
10	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
11	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
12	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
13	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
14	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
15	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
16	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
17	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
18	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
19	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
20	24/07/19 11:07	General View							Load JPG	<input checked="" type="checkbox"/>	
21	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
22	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
23	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
26	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
29	24/07/19 11:08	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/04/19 16:33	TP ESTIMATE	Load PDF	
2	08/04/19 16:33	TP GIA REPORT	Load PDF	
3	26/04/19 17:58	LETTER TO OI	Load PDF	
4	22/05/19 19:38	TP ESTIMATE- MARKED	Load PDF	
5	29/05/19 08:57	RENTAL RECEIPT	Load PDF	
6	31/07/19 08:37	WORKSHOP INVOICE	Load PDF	
7	31/07/19 08:37	AUTHORISATION TO ACT FORM	Load PDF	
8	31/07/19 08:37	Release Voucher	Load PDF	
9	31/07/19 08:37	GIA SEARCH	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; width: 100%; height: 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:	SFE2221T (Insd veh)	Model:	BMW 316I 1.6 (A)
	SKP6401Y (TP veh)		
Date of Accident:	03/04/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		9,423.38
Final Repair Cost	: \$		7,341.48
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	342.40	4 days
LTA / GIA Search Fee	: \$		2.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		7,685.88
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No:	
		_____ 23 _____	
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	: \$	7,343.48
2)	BKW Rent-A-Car Pte Ltd	: \$	342.40
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

31 Jul
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/AIG19006168/R1HB3Q2
Date: 31/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700069565
Claimant Vehicle No : SKP6401Y	Insured Vehicle No :	SFE2221T
Date of Loss: 03/04/2019	Nature of Claim:	TP Claim No: 9453985542SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKP6401Y	Engine No:	A856J746N13B16A
Make & Model:	BMW 316i, 1.6 (A)	Chassis No:	WBA3A16050NS37834
Reg. Date:	26/09/2014 (Man. Year: 2014)	Odometer:	84426 km
Colour:	Blue		
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
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	3,675.90	3,298.20	377.70	10.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,131.00	3,563.00	1,568.00	30.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,806.90	6,861.20	1,945.70	22.09
+ GST 7.00/7.00% (S\$)	616.48	480.28	136.20	22.09
Nett Amount (S\$)	9,423.38	7,341.48	2,081.90	22.09
+ Car Rental (4.0 x S\$80.00/day + 7.00% GST) (S\$)		342.40		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,685.88		

INSPECTION

Date of Assignment:	22/05/2019	
Date Inspected:	22/05/2019 Inspected At:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre Singapore 159941
Estimated Period of Repair:	4.0 days	

Adjuster: MOHD RASUL

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*FRONT SHOCK ABSORBER	Not Necessary	43.00 FS	*- FS
3	1		*INSERT AIR INTAKE CENTER	Not Necessary	97.90 FS	*- FS
4	1		*LH SUPPORT FOGLAMP	Not Necessary	41.85 FS	*- FS
5	1		*FRT BUMPER TRIM PRIMED (SRA)	Deformed	1,027.25 FS	*1,027.25 FS
6	1		*LH COVER SPRAY NOZZLE PRIMED	Not Necessary	43.25 FS	*- FS
7	1		*LH SUPPORT	Not Necessary	131.50 FS	*- FS
8	1		*PLAQUE 82MM	Necessary	71.25 FS	*71.25 FS
9	1		*LH HEADLAMP (XENON)	Cracked	2,119.70 FS	*2,119.70 FS
10	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*- FS
Total Parts (\$\$)					3,675.90	3,298.20

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 FRT BUMPER ,FRT LH HEADLAMP SUPPORT @ALL ATTACHMENTS CAUSE BY ACCIDENT .TO REPAIR ON FRT LH SIDE PANEL	New	2,550.00	1,275.00
2	PAINTING FRT BUMPER & FRT LH SIDE PANEL	New	1,923.00	1,730.00
3	TO REPLACE LEFT HEADLIGHT	New	481.00	408.00
4	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			5,131.00	3,563.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >