A CASE OWNER	t:	cc3/11/h 1900	6564	PI Jaas/v	IDAC:	
Surveyor	RASUL	DOI: ASSIGN	MENT	Date / Time	17/4/19	
. Pre-assign/CCU	(VN	17586		Registered in Mer	imen:(\(\gamma\) \(\frac{1}{4}\)	119
Insured Vehicle No	0		Claim No.			
Name of Insured	HMA CA	N (H	Policy No.	1		
Insured Tel No.	1	HP:	Make / Model	:		
Excess Sec II :S\$	1	D.O.A : 7141 (\$	Place of Accid	lent		
Is driver the owner	? ((YES)/ NO)	Nature of Accident :				
If NO, Driver Nan	Control Marketine		OI GIA REPO	RT: YES NO : TI	GIA REPORT: YES NO	
Driver Tel 1		(V/L: (YES / NO)	Insured Liabili		Final? Yes/No	
SKR 406 +	<u>^</u> — _				-	
INSRS: WSP: Tel: Linbility: RMKS:	INSR WSP Tel: Liabil RMK	ity:	INSRS; WSP: Tel: Liability: RMKS;		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time	MARIA DE SA	Des San Z				_
1817	1/41/66bm-x	SUN 2008 (* -)		STAGE Non-Reporting ltr (DATE / PIC	
I KIND C	Coal a Suit			Non-Reporting Itr (2	and):	
11 10 pm	Informed OI		which ALCD	Non-Reporting ltr () Notification ltr (if n		
-K (MONICUMO)	will be affecte			Call Of:		nthes
	17.5			After call ltr to OE		
17/11/19	- File Pass	to type handlate.		Documentation Ch		
Ethonchron		granua		Notification ltr (if n After call ltr to Of	in-pickup)	
				Authorisation To Ac	Deliveration of the last	
C 11.1.0	otto - est la	Na - 1 for 1 for		Release Vaucher		
611119 Khanchag	HIS boll to	me i kwan to clos	2	Final Repair Bill		-
ENOTIF AND				Car Rental Invoice: Towing Invoice	V	=-
				LTA/GIA:		=
				Medical Bill:		
				PIR:		
				Mandate/Reject In	struction:	
				LOD Payment Breakdov	- Posses	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	PRODUCTION OF THE PROPERTY OF	-
				Others:		
FINALIZATION	Date/Time: 55 9 572 76	Confirm with:		Confirm by:		
Repair Cost: V 19 FINAL SETTLEMENT	SS 9, 572. 76 Date/Time: 5/11/19	Confirm with (O M) (A)	96		Email Call	
Final Liability:		/ Assessed) BOLA S/N No.:	15	If NO or B 28, Ass	fin:	
Repair Cost: (W/451)	SS 10,242.79	3 2000 000 000 000 000 000 000 000 000 0			NOWD UNKE ?	
Loss of Rental (LOR):	SS - (- days)				
Loss of Use (LOU): Loss of income (LOI):	ss = 50 (s 1/0 x ss - (s - x	5 days)		- POP	P RENTE	
LOR only LOU only		OR + LOI [Tick only one]		L L	1010	-
GIA/LTA Search	88 2.66	Take only one		0		
Medical:	S\$ ~	Jan Stalling Street			al/Reject/Private Settle	
Disbursement: Legal Cost	S\$ - S\$ -	(e.g. Tow/ Independent)	2) Report Format:	\$320	
Total:	ss 10/794.79	Global Sum SS:		3) Survey fee:	4310	_
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee I;	ss 10,794.79	Name 1: PERFORMA	NCE MOTOR	S LID		
	58	Name 2:	- AMARIA	N KA		
Payee 3: (Stril:: If N.A.)	53	Nume 3:				

REF: AIG

64641 116

63806

A CHIEF	150	DID	ALC: NO P.	CITED
ASSI	5.1	(2.341)	VA Profit	N. E.
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FCHS1	Dale: 16.6. 2019	Voh No. SKR 466	
stimated Cost:		Type: M.Cycle / Bus / Van	Lorry / Taxt / Prime Mover /
O (TP) WS / TP RES / OD RES		Truck / Trailer or	AND IN GET
ATTEMPOR WITHING THEY	R 406M	Make: B.M.W X43	
Wedshop m/s Prforma		Colour Loto	A/C: Insured / Std / NI / NA
303 Alexandra	Road	Sp.Reading 43680	T/Radio: Insured / Std / NI / NA
sured		Eng/No:	
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aims No.		Gen. Cond. Good / Pal/ Poor / Bi	urnt
im Insured	Excess:	Steering: Inorde / Jammed / Leal	ked / Burnt or -
(Client's Record)		Brake: (norder / Jammed / Leal	ked / Burnt or
ake of Veh. Inthirar	n Thurasamy	Modi: Nil / STRIP / STD A/Rin	
	*	Tyre Size: F: 2	ts sor18
(Policy Condition)		R:	- 22
emark: The veh had commend	ced its N/S 0/S	BS / DUN / EXNOVA / GY / FS / L	IZA / MIC / OHTSU PIR / SUMI /
repair at the time of in	spection.	TOYO / YOKO or	,
aL or Market Value:		Front /	Rear /
AC Accident Rport	Consistent? : Yes or No	R/Bal. 6 mm	R/Bal. 6 mm
IA / PR Seem	Consistent? : Yes or No	L/Bat. 6 mm	L/Bal. 6 mm
st Repairs. B da	Res.: Yes or No	D.O.A. 07/04/19	D.O.I. (6/05/19
um Sum: Ple %	3 Val.: Yes or No		FORMANCE !
	mup?	Des. of Damages : Frt / Rear / 0	
A / REV / REP. / 24 H	RS Vehicle: IN / OUT		ols for
ate: Person C	ontacled:	The U/C / Chassis frame / I	Body Structure affected due to collision
Date / Time Action / Instru	ction		
	(PIP \$ 9,572.70	1 ped \$ 1,535.25	/ 14 1.)
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ate/Time, File Pass to?	Preli. Report	Days Of Repair:	
	Final Report	Resurvey No. of Trip:	Survey Fee:
late/Time, File Return to?			Transportation:
1:	Add Fe)_3+105_54
	<i>y</i>	Interview (\$) Photo:
Report Format :		Tech. Invs (\$) Otens
ump Sum / I.B.I: (\$)	: Weekend (\$) :
			TOTAL

Survey & rep-

Performance Motors Limited

Super (Primed) great

A Sine Darky Mocore Company Co. Reg. No. 147401259W DDT Reg. No. 82-0020081 x Tnil-Free Mumber (1880-2250249)

303, Alexandra Road Sine Davby Performance Centre Singapore 159941 Fam. 84747770 180. Easpong Arang Wood East Conet Centim Singapore 436190 Fax F1449773 115. Alexandra Road Sine Dasty Business Centre Elegapore 18864 Far. 1879661 (AfterSales) 64796614 (Monostraf)



GST REG. NO : M2 - 0020081 - X

12 APR 2019

ESTIMATE

Estimate No. : b1 50825 Page No. : 1 of 5

Date Estimated : 11/04/2019

Prepared By Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR - - ACCOUNT - 40000
Manokaran S/O Mookkayyah Cash Sales - Service
290G Bukit Batok Street 24 Singapore

Singapore 656290

REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SKR406M 0V44791 03/07/2017 X4 xDrive20i 0

DESCRIPTION 1700 258000 To replace front bumper, fender right and attachments Painting front bumper and fender right. To check electrical wiring systems at the front section 100 11600 for proper function including adjustments of headlights. To carry out body cavity preservation. (Per panel). To replace right headlight. nn reported × 118.00 To carry out body cavity preservation. (Per panel) 80.00 Sundnes-5,742.00 Total Labour 1: CLIP BEIGE AN XAA T. X S-C. RH GRILLE SIDE CLOSED PRIC VALUE QTY 6.60 6 1.10 107.75 107.75 GRID LATERAL RH (X LINE) . KINE 112.90 112.90 315.70 315.70 CLADDING BUMPER FRT (PDC/SCHWARZ) July / 12.00 2.00 CLIP MAY 179.75 FRT RH WHEEL ARCH COVER SUL / 179.75 2,437.65 2,437.65 RH BI XENON HEADLIGHT Sta. /

Total Parts

3,172.35



A Sime Darky Microse Company Cu. beg. No. 197422591M GDT Beg. No. NO. DESCRIPT. N. DOLL Free Number (1800-2255265)

111. Alexandra first fire Derly Jestichance Centre Singapore 199941 Par. 64747770 19) Kampung Atang Komit Basi Const Contro Singapuro 434180 Pag 61441773 715 Alexandra Musc fire Darly Reliners Centre Simpapore 137944 Fax 6478624 (Actornal 6478624 (Monorpad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

ь1 50825

Page No. : 2 of 5

Date Estimated

11/04/2019

Prepared By

Inthiran A/L Thurasamy

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKR406M

0V44791

03/07/2017

X4 xDrive20i

0

Lick Auto Committee Liberton modify
the Resident of the following:

- formation of the following:

- formation of the following:

- furth poors are impact to confirm the poors' committee of the final party survey is on a Wilton Proposes' committee of the final party survey is on a Wilton Proposes' committee of the final approach from Insurance Company

- Supplementary further from Insurance Company

- Company

- Committee by Famoure

- formation of the final approach from Insurance Company

- Company



Labour 1	1	5,742.00
Parts	4	3,172.35
Labour 2	1.5	0.00
EXCESS	1	0.00
Total GST ⊕ 7%	1	624.00
Grand Total	1	9,538.35

[&]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 repoter of the Sime Derty Group: On Reg. No. 191401559W. GST Reg. No. MJ-0009001-F



FINAL REPORT

Estimate No. b1 50825
Date Estimated 11/04/2019 Prepared By

Inthiran A/L Thurssamy

REPAIR FOR -

Manokaran S/O Mookkayyah

290G Bukit Batok Street 24

#05-91

- ACCOUNT -121

AIG Asia Pacific Insurance Pte. Ltd.

Page No.:

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 656290

REGN NO.

CHASSIS NO. REGN. DATE

MODEL

MILEAGE

0944791

03/07/2017 X4 xDrive20i

SKR406M	0044791	03/01/2011	Ye MDLIAGEOT	
DESCRIPTION			ORIGINAL PRICE	DISC. % NETT
To replace front front RH wheel i caused by the a	arch cover include kr	nents, front RH fender, nocking out dents	1700.00	1,700.00
To spray paint fr	ront bumper and from	nt RH fender	1996.00	1,996.00
To check electri for proper functi	ical wiring systems a ion	t the front section	150.00	150.00
To carry out boo (Per panel)	dy cavity preservation	1	100.00	100.00
	i xenon headlight inc tests for proper fund		408.00	408.00
Sundries			80.00	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT RH FENDER * CLADDING BUMPER FRT (PDC/SCHWARZ) # FRT BUMPER PANEL PRIMED * CLIP # EXPANDING RIVET * FRT RH WHEEL ARCH COVER RH BI XENON HEADLIGHT	804.50 315.70 1,362.10 2.00 1.35 179.75 2,437.65	1.00 1.00 1.00 6.00 20.00 1.00		804.50 (1) 315.70 (1) 1,362.10(2) 12.00 (27.00(4) 179.75 (2,437.65)

SUPPLEMENTARY ITEMS

Total Labour:	4,434.00
Total Parts :	5,138.70
Total Labour & Parts :	9,572.70
Deduction for Excess :	120/100
Total Repair Costs less Excess:	9,572.70
GST @7%:	670.09
Grand Total:	10,242.79

Performance Motors Limited

A member of the Sime Dartin Cross; Co. Ang. No. 187431555W. GST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No.

bl 50825

Page No.

Date Extmated

Date Extracted 11/04/2019
Prepared By Inthiran A/L Thursmany

REPAIR FOR -

- ACCOUNT - 121

Manokaran S/O Mookkayyah

AIG Asia Pacific Insurance Pte. Ltd.

290G Bukit Batok Street 24

78 Shenton Way

#05-91

#08-16 Chartis Building

Singapore 079120

Singapore 656290

CHASSIS NO.

REGN DATE MODEL

MILEAGE

SKR406M

0V44791

03/07/2017 X4 xDrive20i

UNIT PRICE

804.50 1,362.10 0

DESCRIPTION

DECEMBRICAL

ORIGINAL PRICE

DISC. % NETT

NETT

804.50

1,362.10

	DESCHIPTION		
=	FRT RH FENDER - 67	out /	
#	EXPANDING RIVET . No.		

1.35	20.00	27.00
2010000000000		79.92

1,00

1.00

QTY DISC. %

Total Labour : Total Parts: 2,193.60 2,193.60 Total Labour & Parts:

Performance Motors Limited

A member of the Sine Detty Cross Co. Reg. No. 197401559W. QST Reg. No. M2-0030061-X



SUPPLEMENTARY

Estimate No.

b1 50825

Page No.:

Date Estimated

11/04/2019

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

121

Manokaran S/O Mookkayyah

AIG Asia Pacific Insurance Pte. Ltd.

290G Bukit Batok Street 24

78 Shenton Way

#05-91

#08-16 Chartis Building

Singapore 079120

Singapore 656290

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKR406M

0V44791

03/07/2017

X4 xDrive20i

0

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# FRT RH FENDER *	804.50	1.00	V.C.C	804.50
# FRT BUMPER PANEL PRIMED *	1,362.10	1.00	ACC	1,362.10
# EXPANDING RIVET *	1.35	20.00	nec	27.00

Total Labour :	0.00
Total Parts:	2,193.60
Total Labour & Parts :	2,193.60

Khanchna (LKK Auto)

From:

Rasul (LKKAuto)

Sent:

Friday, 5 July 2019 9:47 AM

To:

Cc:

Khanchna (LKK Auto)

Subject:

RE: FINAL REPORT/ SKR406M

Hi Caroline,

Finalised amount confirmed

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK Save the Earth Print only when necessary

From: PBSP [mailto:pml-pbsp@simedarby.com.sg]

Sent: Friday, 28 June, 2019 5:01 PM To: Khanchna (LKK Auto); Rasul (LKKAuto) Subject: FINAL REPORT/ SKR406M

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour: 4,434.00 Total Parts: 5,138.70

Total Labour & Parts: 9,572.70

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

Survey & repair 16.05 @ 10am LAKYIC

Performance Motors Limited

A Sime Darby Motors Company Co. Reg. No. 197401559W GBT Reg. No HG-0020081-x Toll-Free Humber [1800-2255269]

109, Alexandra Road Sime Darby Performance Centre Singapore 139941 Fax. 64747710

280, Empong Arang Hoed East Coast Centre Bingapore 438180 Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Bingapore 189944 Fax 64796601 (AfterSal 64796628 (Motorrad



GST REG. NO : M2 - 0020081 - X

12 APR 2019

ESTIMATE

Estimate No.

: b1 50825 Page No. : 1 of 5

Date Estimated

: 11/04/2019

Prepared By

: Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Manokaran S/O Mookkayyah 290G Bukit Batok Street 24

#05-91

- ACCOUNT -

40000

Cash Sales - Service

Singapore

Singapore 656290

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKR406M

0V44791

03/07/2017

X4 xDrive20i

0

DESCRIPTION

To replace front bumper, fender right and attachments.

1700 2,580.00

VALU

Painting front bumper and fender right.

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

To carry out body cavity preservation.

(Per panel).

To replace right headlight.

To carry out body cavity preservation.

(Per panel).

Sundries.

80.00

Total Labour 1:

5,742.00

DESCRIPTION	QTY	PRIC	VALUE
CLIP BEIGE ** 1	6	1.10	6.60
RH GRILLE SIDE CLOSED	1	107.75	107.75
GRID LATERAL RH (X LINE) -	1	112.90	112.90
CLADDING BUMPER FRT (PDC/SCHWARZ) July /	1	315.70	315.70
CLIP No. /	6	2.00	12.00
FRT RH WHEEL ARCH COVER SUL /	1	179.75	179.75
RH BI XENON HEADLIGHT SCA.	1	2,437.65	2,437.65
Super (Primed) MECA!	Tot	al Parts :	3,172.35

BMM Dealer

Performance Motors Limited

A-Sine Derby Mocors Company Co. Reg. No. 197401559W GST Reg. No M2-0020581-x Toll-Free Number (1889-2255269)

305, Alexandra Road Nime Darby Performance Centre Singapore 159941 Fax. 6474775

280, Rampong Arang Road East Coast Centre Singapore #38180 Fax. 63443773

915, Alexandra Road Sine Darby Business Centre Singapore 139944 Fax: 64796601 (AfterSal 44796604 (Motorrad



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 50825

Page No. : 2 of 5

Date Estimated

: 11/04/2019

Prepared By

: Inthiran A/L Thurasamy

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SKR406M

0V44791

03/07/2017

X4 xDrive20i

0

The Repolitor of the following:

• To recurrent to be following:

• To display a great () during response. . Parts prices are subject to community * Third party storacy is on a "milliout Proposica" limits · No Magel modification (4) is street. · Supplementary Renip3 must be ensured to all in authors to final approval from Immunical Company Adisovering by Repüter Statute Date

w to to oller	Crim No.	
16/02/14 614(0	Error 55	
RABIL	Sign	
16/05/19 P1410 RASILL 20010068	Authorisol Yes I N	0
279	Timi	
THE TS PHOTO BY SURVE	YOR Yes / No. P.L. Ye	

Labour 1	12	5,742.00
Parts		3,172.35
Labour 2	12	0.00
Excess	12	0.00
Total GST @ 7%	1	624.00
Grand Total		9,538.35

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

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Claim Audit

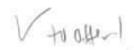
- 1	AUDIT TRAIL			
1	12 Apr 2019 16:49	Clm Dtl Modified	Claimant's Name: -> MANOKARAN S/O MOOKKAYYAH. Claimant's ID: -> 51406380 C.	[A] HOW ME KWAN
2	12 Apr 2019 16:49	Clm Veh Model Changed	(204188) BMW X4 2.0 xDrive20i (A).	[A] HOW ME KWAN
3	12 Apr 2019 16:49	Clm Created	Reg No: SKR406M, Acct Date: 2019/04/07, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte, Ltd. (SG), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Performance Motors Limited (Alexandra)	[A] HOW ME KWAN
4	12 Apr 2019 16:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN
5	12 Apr 2019 16:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/24	[A] HOW ME KWAN
6	12 Apr 2019 16:49	Adj Mandate Set	Approved:8000.00.Reinsp:AdJ decides.	[A] HOW ME KWAN
7	12 Apr 2019 16:49	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimer Administrate
6	12 Apr 2019 16:52	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW ME KWAN
9	25 Apr 2019 14:47	Label Added	(23):Express.	[A] HOW ME KWAN
10	21 May 2019	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW ME KWAN
1.1	23 Sep 2019 14:56	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	23 Sep 2019 14:56	Clm Dtl Modified	JPJ Reg. Date: -> 2017/07/03.	[A] JOANNE LEE KHANG MIN
13	23 Sep 2019 14:56	Clm Details Notified		(A) JOANNE LEE KHANG MIN
14	23 Sep 2019 16:40	Adj Mandate Request	Cur.Req:10844.79:Liability: 100%. BOLA 15 (OI changed lane). 5 days recommend ation for repair.	[A] Khanchn Pothuraj
	Date Fro	om 4 T	► Date To 4 - ► Audit Type None	Ge

ACTIVITY

[16/04/2019 12:13] Khanchna Pothuraj: 16/4/2019 @12.10PM Spoken to OI (Ms. Phua Lan Shi -93366180). She confirmed the mva. Informed OI on TP claim and aware NCD will be affected. Sent letter to OI.

Merimen Billing for this case - Transaction History

2288478 23 S	Sep 2019 :56:51	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKR406M	SKN2258G	11.77
--------------	--------------------	--------------------------	-------	------------------------------------	---	---------	----------	-------



Khanchna (LKK Auto)

From:

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

Sent:

Tuesday, 5 November 2019 2:16 PM

To:

Khanchna (LKK Auto)

Cc:

Admin A

Subject:

Re: LOD REMINDER - SKR406M & SKN2258G ON 07/04/2019 *** LKK REF:

CC3/AIG19006564/R1ka3

Dear Khanchna

We have instructions to accept your revised offer for LOU.

Please proceed with payment.

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Tuesday, 5 November 2019 1:54 PM To: PBSP <pml-pbsp@simedarby.com.sg> Cc: 南珺 © <admin-a@lkkauto.com>

Subject: RE: LOD REMINDER - SKR406M & SKN2258G ON 07/04/2019 *** LKK REF: CC3/AIG19006564/R1ka3

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter and your e-mail below.

For amicable settlement on a without prejudice basis, we propose settlement as follows:

3. LTA Search Fee	\$ 2.00 \$ 10,794.79
2. Loss of Use (5 days x \$110.00)	\$ 550.00
1. Cost of Repair	\$ 10,242.79

Please confirm acceptance.

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

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

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 5 November 2019 1:54 PM

To:

PBSP

Cc:

Admin A

Subject:

RE: LOD REMINDER - SKR406M & SKN2258G ON 07/04/2019 *** LKK REF:

CC3/AIG19006564/R1ka3

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter and your e-mail below.

For amicable settlement on a without prejudice basis, we propose settlement as follows:

TOTAL	\$ 10,794.79
3. LTA Search Fee	\$ 2.00
2. Loss of Use (5 days x \$110.00)	\$ 550.00
1. Cost of Repair	\$ 10,242.79

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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)

From: PBSP <pml-pbsp@simedarby.com.sg> Sent: Tuesday, 5 November 2019 1:40 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: LOD REMINDER - SKR406M & SKN2258G ON 07/04/2019 *** LKK REF:

CC3/AIG19006564/R1ka3

URGENT REMINDER - Mandate already approved???



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

Our Ref: CC3/AIG19006564/HA3

16 APRIL 2019

PHUA LAN SHI 12A CANBERRA DRIVE #02-26 SINGAPORE 768095

Dear Sir/Madam,

ACCIDENT INVOLVING SKN2258G & SKR406M ALONG/AT YISHUN CENTRAL 1 ON 07/04/2019

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 SKR406M 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: vicalpeh@lkkauto.com

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

Khanchna (LKK Auto)

From:

Rasul (LKKAuto)

Sent:

Friday, 24 May 2019 2:44 PM

To:

Cc:

Joy Irene (LKKAuto)

Subject:

RE: FINAL REPORT SLQ8452U

Hi Caroline,

Finalised amount confirmed

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK Save the Earth Print only when necessary

From: PBSP [mailto:pml-pbsp@simedarby.com.sg]

Sent: Wednesday, 22 May, 2019 6:20 PM To: Rasul (LKKAuto); SUR; Joy Irene (LKKAuto)

Subject: FINAL REPORT SLQ8452U

Dear Sirs,

We refer to the above and attached Final Report.

Please confirm COR as follow:

Total Labour: 2,014.00 Total Parts: 1.137.90

Total Labour & Parts: 3.151.90

Thank you.

Regards, Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named-addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

Forward Message		
This mail is associated with :		
"SKR406M (0212775000SG) [SKN2258G] TP MANOKARAN S/O MOOKKAYYAH Apr 7 2019 2:00PM [PHUA LAN SHI] Performance Motors Limited		
Add BCC Save & Send Later Attachments Send Click "To" or "CC" to perform a search on Mail Account.		
JICK 10 or CC to perform a search on Mail Account.		
		gent Mail
(Case Directory) AIG Asia Pacific Insurance Pte. Lt		gent Mail
(Case Directory) AIG Asia Pacific Insurance Pte. Lt (External E-mail Directory) Foo, Chit Yan <chityan.foo@alg.com></chityan.foo@alg.com>		7
(Case Directory) AIG Asia Pacific Insurance Pte. Lt	d. <aig_sg></aig_sg>	Ţ
(Case Directory) AIG Asia Pacific Insurance Pte. Lt (External E-mail Directory) Foo, Chit Yan <chityan.foo@aig.com> CC Subject Fw: Alert - Adj Mandate Approved (S\$10794.79) - SKR406M - Claim Handler: Foo, Chit Yan</chityan.foo@aig.com>	d. <aig_sg></aig_sg>	Add Ext
(Case Directory) AIG Asia Pacific Insurance Pte. Lt (External E-mail Directory) Foo, Chit Yan <chityan.foo@alg.com> CC</chityan.foo@alg.com>	d. <aig_sg></aig_sg>	Add Ext
(Case Directory) AIG Asia Pacific Insurance Pte. Lt (External E-mail Directory) Foo, Chit Yan <chityan.foo@alg.com> TO CC Subject Fw: Alert - Adj Mandate Approved (S\$10794.79) - SKR406M - Claim Handler: Foo, Chit Yan Previous Attachments :</chityan.foo@alg.com>	d. <aig_sg></aig_sg>	Add Ext

<-- Original Message -> From: AIG_SG_EXPRESS To: LKK_HQ

Sent On: 03/11/2019 06:30 PM

Subject: Alert - Adj Mandate Approved (S\$10794.79) - SKR406M - Ctaim Handler: Foo, Chit Yan

Approved:10794.79 above mandate subject to Final Repair Bill, GIA/LTA Search Bill in order and solely for amicable settlement

body div br

TEAM	

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

Vehicle No:	nicle No: YR406 M					Mode	4: BMW	
Date of Accident: 745019						- Induc	3.4.1	
Global Sum Settle	ment:	t	1	Yes	t] No		
Repair Estimate			: \$	11	107.	15		
Final Repair Cost			:\$	100	1427			
Loss of Use			: 8	1	0 M - V	0	≤ days at \$ 1>0 per day	
Rental (if any)			: 8				days	
LTA / GIA Search	Fee		: \$		20	0		
Others			: \$					
			: \$					
Final Settlement S	um		: 8	301	44.79			
Is Third Party Wor	kshop	GIA B	tegiste	red? [] YES	S [] N	NO (Kindly indicate below)	
A) For Non G	LA Regi	istered	Wor	kshop	Agreed	Liability	r(%)	
B) For GIA R BOLA Lia * Assessed L not apply. Remarks	bility: _			(%)	As	sessed Li	ability (*): (%) or cases where BOLA does	
Kemarks								
Payment Instruction	on: Pay	ee's B	reakd	own		0		
1) Perform	ance M	lotor	Limi	ted		: 8	10242.79	
2) Perfor	man	ue 1	WEF	Cos	Ltd	: 8	7-10	
3) Man	Lakai	15/1	M	okk	oryyah	: 8	610-100	
	£)	M	Mb		W	119	
Signed by	appoint	ted su	rvevo	r		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)



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19006564/HA3

16 APRIL 2019

PHUA LAN SHI 12A CANBERRA DRIVE #02-26 SINGAPORE 768095

Dear Sir/Madam,

ACCIDENT INVOLVING SKN2258G & SKR406M ALONG/AT YISHUN CENTRAL 1 ON 07/04/2019

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 SKR406M 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

C.C.

Email: vicalpeh@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

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

I, Manokaran 50 Mookkayyah ("the third party claimant")
of 2904 Rt Batuk Street 24 405-91 SC 656290) (address),
owner of SKR406W1 (vehicle no.) hereby authorize
Perturnance 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. State to the that was
damaged pursuant to the accident which occurred on 742019 (date) along
Yishun Central 1 (location)
involving vehicle no/s SFN >> 586 ("the accident").
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.
Date thisday of(month) 20(year)
Chr.
Signed by "the third party claimant" Signed by "the workshop"

Performance Motors Limited A member of the Sine Darby Group



FORM B1 VERSION 1 - SEPT 2017

LETTER OF AUTHORISATION

		1	7	/
ACCIDENT INVOLVING	SKR406M	&_5	KN23286	P10C 40 F NO
hereby authorise Perform settle my claim for cost of	nance Motors Li	mited	o submit, corr	espond, negotiate and
I further authorise Perfor documents whatsoever in due to me in respect of my	relation to this ma			
I hereby declare that all ac on my behalf shall be good the same had been done o	d valid and effectua	al to all	intents and pur	
I further confirm that the a amount in respect of such such loss and damage.				
Signed by:				
Ole				
Name: M. Manora	YX (Date) 8	419	
NRIC No.: 5/40639	st c			
In the presence of:	D			
Name :	(Date	10/11/20	.0:	
NRIC No.:	Company Compan	014		

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

"Well, Performance Motors and ("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. UPL MAD CONSULTANTS PTE UTP ("name of surveyor") with respect to the amount claimed for
S\$ 1024277 (repair costs), S\$ 550.00 (loss of use/rental) S\$ 2.00 (search fees
for vehicle no. 5KR406M that was damaged pursuant to the accident which occurre
on 7-430 (Adate) along Vishum Central (location) involving
vehicle no/s SEN 1158 G
This is pursuant to the inspection conducted on 16-2-2019 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Manu Karan Yo Work by of third party claimant
of vehicle no. SKR 406M to make the claim as set out in the above paragraph and we/I have fu
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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/of 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
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third part 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 jurisdication over any dispute arising out of the same.
Dated this
MAR MAR
Signed by AIG appointed surveyor Chopped & Signed by "the workshop"

BMM Deller

Performance Motors Limited

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

301, Alexandra Road
Sime Durby Performance Centre
Singapore 159941
Tel 43190180 (Bales & Admin) 781, 43190888 (AfterSales)
Fam. 64747770
Singapore 438180
Fam. 64747770

319, Alexandra Boad Sime Darby Susiness Centre Singapore 19944 Tel. 63199538 (AfterSales) 63199533/530 (Motorrad) Fax 64796601 (AfterSales) 64796024 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1362881

: 1 of 2 Page No.

16/05/2019 Date IN

Invoice Number: 2122116 / WSB

Invoice Date : 10/07/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Manokaran S/O Mookkayyah 290G Bukit Batok Street 24

#05-91

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 656290

REGN. NO. CHASSIS NO. SKR406M

REGN. DATE

MODEL

MILEAGE

X4 XDRIVE201 0V44791 03/07/2017 43680

	LABOUR 1			NETT
1	o replace front bumper, front right fender and front right			1,700.00
V	heel arch cover etc including to remove and install body			
P	arts in order to carry out painting job.			
T	o respray front bumper and front right fender.			1,996.00
1	o check electrical wiring systems at the front section			150.00
fe	or proper function including adjustments of headlights.			
7	o carry out body cavity preservation.			100.00
T	o replace right B1-Xenon headlight.			408.00
S	fundries.			80.00
i	NS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.			0.00
	DATE OF ACCIDENT: 7.4.2019. 3RD PARTY CAR: SKN2258G.			
Y	OUR REF NO : NIL.			
_	EHICLE WAS SURVEYED BY MR RUSAL FROM LKK AUTO			
(CONSULTANTS PTE LTD ON 16.5.2019 AT 2.10 PM.			
	JUTHORISED REPAIR BY KHANCHNA FROM LKK ON 25.4.2019			
	/IA E-MAIL.			
	PROPOSE LOSS OF USE = \$120X5. THE AMOUNT IS SUBJECTED			0.00
	O INSURANCE COMPANY COMFIRMATION.			0.00
C	GIA SEARCH FEE = \$2.00.			0.00
		Tot	al Labour 1:	4,434.00
			Retail	
	PARTS	Qty.	Price	NETT
F	RT RH WHEEL ARCH COVER	1	179.75	179.75
(CLIP	6	2.00	12.00
F	RH BI XENON HEADLIGHT	1	2,437.65	2,437.65
F	RT RH FENDER	1	804.50	804.50
	XPANDING RIVET	20	1.35	× 27.00
E	CLADDING BUMPER FRT (PDC/SCHWARZ)	1	315.70	315.70
(RT BUMPER PANEL PRIMED	1	1,362.10	1,362.10

new Dealer

Date IN

Performance Motors Limited

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

103. Alexandra Road Sime Darby Performance Centre Elugapore 159941 Tel 63190100 (Sales & Admin) 63190111 (Afterdales) FAK. 64347770

285, Kampong Arang Smad Bast Coast Centre Singapore 438.86 Tel. 83196888 (AfterGales) Fax: 83449773

III. Alexandra Boad Sime Darby Business Centre Bingapore 159948 Tel. 51190538 (AfterSales) 61190513/530 (Motorrad) Fam. 64796624 (Motorrad) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 Page No. 1362881

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Invoice Number : 2122116 / WSB

: 16/05/2019 Invoice Date : 10/07/2019

> Payment Terms : 30 Days From Invoice

2 of 2

Invoice By . Sharon Heng

Computer generated	invoice.	No signature is required.	Amount Payable Include GST :	S\$	10 242 79
			Invoice Total Amount Include GST	: \$\$	10,242.7
			GST @ 7%	: S\$	670.0
Lubricant/Misc	27	80.00	Invoice Total Amount Exclude GST	: S\$	9,572.7
Parts Charges	10	5,138.70	Less Insurance Excess	: S\$ _	0.00
Labour Charges	#	4,354.00	Total Labour & Parts Charges	: S\$	9,572.7



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.



4/12/2019 Invoice



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-19-057492

Date of Request:

12/04/2019

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre

Singapore 159941

Dear Sir/Madam.

Enquiry Date

12/04/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKN2258G

Accident Date

07/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKN2258G	AIG Asia Pacific Insurance Pte. Ltd.	04/04/2018-25/05/2019	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-19-057492

Date of Request:

12/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

12/04/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SKN2258G

Accident Date

07/04/2019

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)

Case	Notified	Est Submitted	Adj Assigned	Adj 8	lpt .	Adj	Submitted	Ins Auth'ed	Pending for Survey Report Cancel Case	
Main	10 Apr 2019 Edit Reg		16 May 2019 00:00 Edit Adj Rpt	1275.07	572.70 t Estimates		,572.70 ew Rpt			
	Main	R	eference		Claim Det	ails		Documents		Show All
CLAIM SU	BFOLDER DE	ETAILS					[Created	by adjuster]		
Insured:	PHUA LA	N SHI, ID: 5740	1397Z							
Main Claimant:	MANOKA	RAN S/O MOOKE	AYYAH, ID: S14	06380C						
Vehicle Re	SKR406	м			Date of	Loss		9 14:00 - :59 s and 4 Days From	LTA Reg Dat	e (Man Yr)]
Claim Type	TP / 021	TP / 0212775000SG			Policy/C Note No		(Comprehe	nsive)		
Vehicle Re No. (Insured):	SKN2258	G			Policy N (Claimar		50920404724-01(PREMIUM)			
					Excess					
Repairer:		nce Motors Limi /63190174	ted (Alexandra) 3	03 Alexa	ndra Road, S	Sime I	Darby Perform	mance Centre, 159	941 Alexandr	a - Tell
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Te	65-6419-3	000	. [Handled b	y Foo, Chit Yan]	Chityan.Food	aig.com
Claimant's Insurer:	NTUC Inc		Co-operative Ltd (
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-356	[Handled	by M	OHD RASU	.] [Final Rpt	due 24/04	/2019]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All Con	pose Case Mi
 AIG_SG 	EXPRESS (03	/11/2019): Alert	- Adj Mandate App	proved	(S\$10794.7	9) - 5	KR406M -	Claim Handler: F	oo, Chit Y	
ALL ASS	OCIATED TAS	sks ⁼					View All :	Search Tasks C	reate New Tas	k Comple
Due Dat		Type Task	Group Subjec	t Hu	andler A	ssign	ned By	Completed On	Created	On Don

Claim Documents

*SKR406M (0212775000SG) [SKN2258G] TP
MANOKARAN S/O MOOKKAYYAH
Apr 7 2019 2:00PM
[PHUA LAN SHI]
Performance Motors Limited

Lett	ters/Corresponder	ces	1 per	page 🔍	100
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	itos/Images		3 per	page 🔍	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Total	Thumbnall	Print
ı	23/09/19 16:41	General View	0	Load JPG	N
ź	23/09/19 16:41	General View	0	Load JPG	Ø
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10	23/09/19 16:41	General View	0	Load JPG	82
11	23/09/19 16:41	General View	0	Load JPG	Ø
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22	23/09/19 16:41	General View	0	Load JPG	Ø
23	23/09/19 16:41	General View	0	Load JPG	Ø
24		General View	0	Load JPG	80
25	23/09/19 16:41	General View	0	Load JPG	8
	Carte Carte Carte Car	Reinspection Photo	0	Load JPG	M
26	23/09/19 16:41		0	Load JPG	N
27	23/09/19 16:41	Reinspection Photo	0	Load JPG	2
28	23/09/19 16:41	Reinspection Photo	0	Load JPG	2
29	23/09/19 16:41	Reinspection Photo	0	Load JPG	2
30	23/09/19 16:41	Reinspection Photo	0	Load JPG	N
31	23/09/19 16:41	Reinspection Photo	0	Load JPG	Ø
32	23/09/19 16:41	Reinspection Photo	0	Load JPG	2
33	23/09/19 16:41	Reinspection Photo		Load JPG	12
34	23/09/19 16:41	Reinspection Photo	0	Load JPG	100
Doc	cumentation		1 per		Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/04/19 16:53	TP ESTIMATE + TP GIA REPORT	9	Load PDF	
2	16/04/19 12:13	TP ESTIMATE - MARKED	0	Load PDF	
3 4	22/05/19 07:47	GIA SEARCH	0	Load PDF	

Let	etters/Correspondences		1 per page V		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
5	11/11/19 11:23	WORKSHOP INVOICE	0	Load PDF	
6	11/11/19 11:23	AUTHORISATION TO ACT FORM	0	Load PDF	
7	11/11/19 11:23	Release Voucher	0	Load PDF	
8.	11/11/19 11:23	LOD	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
1	15/04/19 09:50	OI GIA REPORT	0	Load POF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO		

TEAR			
LEAM			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SKN2258G (Insd ve	h)	Model:	BMW X4 2.0 XDRIVE20I (A)	
Date of Accident:		SKR406M (TP veh)				
		07/04/2019				
_	_					
Glob	al Sum Settlen	nent : [] Yes		[X] No		
Rep	air Estimate	10-10-0	: \$	11,885.51		
Fina	Repair Cost		: \$	10,242.79		
Loss	s of Use		: \$	550.00	5.00 days at \$110.00 per day	
Ren	tal (if any)		: \$	0.00	days	
LTA	/ GIA Search F	ee	: \$	2.00		
Othe	ers:		: \$	0.00		
			: \$			
Fina	Settlement Su	um	:\$	10,794,79		
A)	-	Registered Workshop) <u>:</u>	Agreed Liability		
B)	For GIA Regis	tered Workshop:		BOLA Applicable	: Yes/ No- BOLA Scenario No:	
	Control of the second s	100(%) bility to be filled only for			ty (*):(%) cases where BOLA does not apply	
Rem	narks					
	ment Instructi	on: Payee's Breakdo	wn			
Pay	ment manaci					
Pay		Motors Limited		: \$	10,794.7	
_		Motors Limited		: S : S	10,794.7	

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

LKK Auto Consultants Pte Ltd

LKK Auto Consultants Pte Ltd (Co Reg. No:199807198R)

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/AIG19006564/R1KA3Q2

Date:

11/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

SKR406M

Insured Vehicle No: SKN2258G

Vehicle No: Date of Loss:

07/04/2019

Nature of Claim:

TP

Claim No: 0212775000SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKR406M

Make & Model:

BMW X4, 2.0 xDrive20i (A) 03/07/2017 (Man. Year: 2017) Engine No:

A5991657N20B20A

Reg. Date: Colour:

Gold

Chassis No: Odometer:

WBAXW120600V44791 43680 km

Engine Capacity:

1997 cc

Market Value/New Car

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

245/50 R18 Pirelli 6 mm Rear Tyre Size:

245/50 R18

Front Left Side: Front Right Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,445.95	5,218.70	227.25	4.17
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,662.00	4,354.00	1,308.00	23.10
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,107.95	9,572.70	1,535.25	13.82
	+ GST 7.00/7.00% (S\$)	777.56	670.09	107.47	13.82
	Nett Amount (S\$)	11,885.51	10,242.79	1,642.72	13.82
	+ Loss of Use (5.0 x S\$110.00/day) (S\$)		550.00		
	+ Doc	/Search Fee (S\$)	2.00		
		_			

Nett Liability (S\$)

INSPECTION

Date of Assignment:

16/05/2019

Date Inspected:

16/05/2019 Inspected At:

Performance Motors Limited

(Alexandra)

10,794.79

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

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

No.	Qty P	art No.	Particulars	Condition	Repairer's	Amount
1	1	CAY CHANGE	*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	6		*CLIP BEIGE	Not Necessary	6.60 FS	*-FS
3	1		*RH GRILLE SIDE CLOSED	Serviceable	107.75 FS	*-FS
4	1		*GRID LATERAL RH (X LINE)	Serviceable	112.90 FS	*-FS
5	1		*CLADDING BUMPER FRT (PDC/SCHWARZ)	Scratched	315.70FS	*315.70 FS
6	6		*CLIP	Necessary	12.00 FS	*12.00 FS
7	1		*FRT RH WHEEL ARCH COVER	Scratched	179.75 FS	*179,75 FS
8	1		*RH BI XENON HEADLIGHT	Scratched	2,437.65 FS	*2,437.65 FS
9	1		*FRT RH FENDER	Bent	804.50 FS	*804.50 FS
10	1		*FRT BUMPER PANEL PRIMED	Dented	1,362.10 FS	*1,362.10FS
11	20		*EXPANDING RIVET	Necessary	27.00 FS	*27.00 FS
F=Fn	anchise pa	art. S=Spch	lett.	Total Parts (S\$)	5,445.95	5,218.70

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE FRONT BUMPER ,FENDER RIGHT AND ATTACHMENTS	New	2,550.00	1,700.00
2	PAINTING FRONT BUMPER AND FENDER RIGHT	New	2,218.00	1,996.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGTHS	New	177.00	150.00
4	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	100.00
5	TO REPLACE RIGHT HEADLIGHT	New	481.00	408.00
6	TO CARRY OUT BODY CAVITY PRESERVATION (PER PANEL)	New	118.00	0.00
	Gross Labo	ur Cost (S\$)	5,662.00	4,354.00

< END OF ESTIMATES >