

INS. CASE OWNER:

LOH HING YAO

CC 5, K14 1900

6684

R14 03

IDAC:

Survivor:

RAOUL

DOI:

ASSIGNMENT

02/05/19

Date / Time:

15/4/19

Registered in Merimen:

15/4/19

Fre-assign / CCU / FTE



Insured Vehicle No.:

66H 5554 U

Name of Insured:

KST AUTO REPAIR ML

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A.:

15/4/19

Is driver the owner?

(YES) (NO)

Nature of Accident:

Claim No.:

13873782600G

Policy No.:

0909994113

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES / NO)

OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO

Insured Liability:

%

Final ? Yes / No

SLR8452 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

pmr



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

18/4
8/424/4/2022 10pm
-thanking

20/04/19

05/07/19

08/07/19

SLR8452U
66H5554U } 24/4/2022 10pm : 08/07/19

- PINKUDED
- To get TP video
- Spoke to OI she confirmed the mva - Informed
OI on TP claim and aware NCP will be
affected if applicable OI wanted to private
settlement if the claim is \$2,000
Sent e-mail to OI
- ORIGINAL TP LOD IN
- EMAIL TO OI - TP SETTLEMENT.

- GROUP ARE OFFER TO TP

- TP ACCEPTED OFFER.
- ALL LOD IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIP

S\$ 3,181.90 (3 days) Reduction: 17 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Final Liability:

S\$ 100 (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

S\$ 2,872.83

(OVID RATE - BULDED TP)

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 1000 (\$ 60 x 3 days)

Loss of Income (LOI):

S\$ - (\$ x days)

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

GIA/LTA Search

S\$ 7.43

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

Total:

S\$ 3,559.98

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 3,379.98

Name 1:

PERFORMANCE MOTOR LIMITED

Payee 2: (Strike if N.A.)

S\$ 180.00

Name 2:

TAY CHUN HUI KENNETH

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

Surveyor

Person

REF: A19

6689 / R1

34192

ASSIGNMENT

From: Date: 3.5.2019

Estimated Cost:

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

To inspect Vehicle No: SLQ 8452U

at Workshop m/s Performance Motor

of 303 Alexandra Road

Insured:

Policy No

Claims No:

Sum Insured

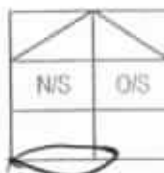
Excess:

(Client's Record)

Make of Veh: Inthiran Thurasamy

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLQ 8452U Yr Regis: 2017 / July

Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: B.M.W 216D

C.C 1456

Colour: Brown

A/C: Insured / Std / NI / NA

Sp.Reading: 13162

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBA2E320405H46348

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 12/04/19

D.O.I: 03/05/19

Survey held at

Performance

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear 1/3

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

FFP \$ 5,151.90
(Rear: \$ 661.5) (Frt:)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$

Report Format :

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

Survey Fee:

Transportation:

) \$ - NG, \$

) Photos

) Others

TOTAL

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No. M2-0020081-X
Toll-Free Number (1800-2253269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747776

280, Kampong Arang Road
East Coast Centre
Singapore 438100
Fax: 63449773

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



GST REG. NO : M2 - 0020081 - X

ESTIMATE

15 APR 2019

Estimate No. : b1 50849
Date Estimated : 13/04/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Tay Chun Hui Kenneth
81 Carlisle Road
#06-01

Singapore 219647

- ACCOUNT - 40000
Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLQ8452U	5H46348	25/07/2017	216d G TOURER	0

DESCRIPTION

Replace rear bumper and attachments.

Painting rear bumper.

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

Sundries.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary work(s) must be re-surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Total Labour 1:

VALUE

850 1,275.00

934 1,029.50

150 171.00

40 80.00

80

2,570.00

DESCRIPTION

SUPPORT

REAR BUMPER TRIM STRIP (CHROM) cut

REAR BUMPER PANEL PRIMED (LINES PDC DE

SET MOUNTS PDC SENSOR REAR ? ysm

QTY PRIC

1 45.30

1 108.40

1 1,029.50

1 60.35

VALUE

45.30

108.40

1,029.50

60.35

Total Parts :

1,243.55

Labour 1 : 2,570.00

Parts : 1,243.55

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 266.95

Grand Total : 4,080.50

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

Regn No. Claim No.

Date/Time 03/05/19 @ 1125 Excess \$5

Surveyor's Name RASNE Sign

Surveyor's Tel 910010168 Authorized Yes / No

Authorized Date Time

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PMA Yes / No

Surveyor's E-mail

No. of Working Days Recommended 3 days

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

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

3,983.55

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 50849
Date Estimated : 13/04/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Tay Chun Hui Kenneth
81 Carlisle Road
#06-01

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

Singapore 219647

REGN. NO.	CHASSE NO.	REGN. DATE	MODEL	MLEAGE	
SLQ8452U	5H46348	25/07/2017	216d G TOURER	0	
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT		
To replace rear bumper and attachments include knocking out dents caused by the accident	850.00		850.00		
To spray paint rear bumper	934.00		934.00		
To check electrical wiring systems and lightings at the rear section for proper function	150.00		150.00		
Sundries	80.00		80.00		
DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT	
REAR BUMPER TRIM STRIP (CHROM)	108.40	1.00		108.40	
REAR BUMPER PANEL PRIMED (LINES PDC)	1,029.50	1.00		1,029.50	

SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	1,137.90
Total Labour & Parts :	3,151.90
Deduction for Excess :	
Total Repair Costs less Excess:	3,151.90
GST @7%:	220.63
Grand Total :	3,372.53

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559M GST Reg. No M2-0020081-X
Toll-Free Number (1800-2255269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
Fax: 64747770

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

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



Survey & repair
3/15 @ 10am
LKK Joy

GST REG. NO : M2 - 0020081 - X

15 APR 2019

ESTIMATE

Estimate No. : b1 50849
Date Estimated : 13/04/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Tay Chun Hui Kenneth
81 Carlisle Road
#06-01

Singapore 219647

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLQ8452U	5H46348	25/07/2017	216d G TOURER	0

DESCRIPTION

Replace rear bumper and attachments.

Painting rear bumper.

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

Sundries.

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Total Labour 1: 2,570.00

VALUE

850 1,275.00

934 1,038.00

150 171.00

40 80.00

DESCRIPTION

SUPPORT

REAR BUMPER TRIM STRIP (CHROM)

REAR BUMPER PANEL PRIMED (LINES PDC)

SET MOUNTS PDC SENSOR REAR

QTY PRIC

1 45.30

1 108.40

1 1,029.50

1 60.35

VALUE

45.30

108.40

1,029.50

60.35

Total Parts : 1,243.55

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

Regn No. Claim No.

Date & Time 03/05/19 @ 1125 Excess \$5

Surveyor's Name RASUL Sign

Surveyor's Tel 90060668 Authorized Yes / No

Authorized Date Time

RESURVEY PARTS PHOTO BY SURVEYOR Yes / No PMS Yes / No

Surveyor's E-mail

No. of Working Days Recommend 3 days

Labour 1 : 2,570.00

Parts : 1,243.55

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 266.95

Grand Total : 4,080.50

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

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLQ8452U	Model:	
Date of Accident:	12.04.2019		

Global Sum Settlement:	[]	Yes	[]	No	
Repair Estimate	: \$	4,080.50			
Final Repair Cost	: \$	3,372.53			
Loss of Use	: \$	240.00			3 days at \$ 80.00 per day
Rental (if any)	: \$	--			days
LTA / GIA Search Fee	: \$	7.45			
Others	: \$	--			
	: \$	--			
Final Settlement Sum	: \$	3,619.98			
Is Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below)					
A) For Non GIA Registered Workshop: Agreed Liability _____ (%)					
B) For GIA Registered Workshop: BOLA Application: Yes / No					
BOLA Scenario No: _____					
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)					
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks					

Payment Instruction: Payee's Breakdown			
1)	Performance Motor Limited	: \$	3,372.53
2)	Performance Motor Limited	: \$	7.45
3)	Tay Chun Hui Kenneth	: \$	240.00

Signed by appointed surveyor _____

Date _____

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 29 April 2019 2:16 PM
To: KSTTEAM@SINGNET.COM.SG
Subject: ACCIDENT INVOLVING GBH5554U AND SLQ8452U ON 12/04/2019 (YOUR DRIVER: SANDY LIM CHOON YONG)

KST AUTO RENTAL PTE LTD
BLK 108 BEDOK RESERVOIR RD
#03-320
SINGAPORE 470108
Attn: Ms. Wendy

Dear Sir/Madam,

ACCIDENT INVOLVING GBH5554U AND SLQ8452U ON 12/04/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SLQ8452U 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.

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)

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


I, Tay Chun Hui Kenneth ("the third party claimant")
of 81 Carlisle Road #06-01 S(219642) (address),
owner of SLQ8452U (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. SLQ8452U that was
damaged pursuant to the accident which occurred on 12/4/19 (date) along
Lorne Road Towards PIE (location)
involving vehicle no/s GB45554U ("the accident").

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

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

Date this 03 day of 05 (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"
PERFORMANCE MOTORS LTD
303 Alexandra Road
Darby Performance Centre
Singapore 159941
TEL 63190100 (Sales)
63190111 (After-sales)

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

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 3,372.53 (repair costs), S\$ 180.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SLQ8452U that was damaged pursuant to the accident which occurred on 12/4/19 (date) along Lorne Road Towards PIE (location) involving vehicle no/s GBH5552U.

This is pursuant to the inspection conducted on 3/5/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Chng Hui Kenneth ("third party claimant") of vehicle no. SLQ8452U 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 SLQ8452U (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 08 day of 07 (month) 20 19 (year)



HOR

Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"
PERFORMANCE MOTORS LIMITED
303 Aljunied Road
Dorly Performance Centre
Singapore 150941
TEL: 63190100 (Sales)
63190111 (Aftercare)

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0623881-X

YCN



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

280, Kampong Arang Road
East Coast Centre
Singapore 438140
Tel. 63190888 (AfterSales)
Fax. 63449773

315, 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 1359982	Page No. : 1 of 2
Date IN : 06/05/2019	Invoice Number : 2103293 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 27/05/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Cpt Tay Chun Hui Kenneth
81 Carlisle Road
#06-01

Singapore 219647

- INVOICE TO - 121

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

REGN. NO. SLQ8452U	CHASSIS NO. 5H46348	REGN. DATE 25/07/2017	MODEL 216D G TOURER	MILEAGE 13161
-----------------------	------------------------	--------------------------	------------------------	------------------

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including knock out dented area caused by the accident.

NETT
850.00

To respray rear bumper.

934.00

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

150.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 12.04.2019. 3RD PARTY CAR : 5101218914.
YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 03.05.2019 AT 11:25AM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK AUTO ON 22.04.2019 VIA EMAIL.

PROPOSE LOSS OF USE = \$80x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

0.00

LTA SEARCH FEE = \$7.45.

0.00

Total Labour 1: 2,014.00

- - - - PARTS - - - -

REAR BUMPER TRIM STRIP (CHROM)

Qty	Retail Price
1	108.40

NETT
108.40

REAR BUMPER PANEL PRIMED (LINES PDC)

1 1,029.50

1,029.50

Total Parts : 1,137.90

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197461559W GST Reg. No. M2-8026881-X



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

268, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190688 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/535 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1359982	Page No. : 2 of 2
Date IN : 06/05/2019	Invoice Number : 2103293 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 27/05/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$ 3,151.90
Parts Charges :	1,137.90	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 3,151.90
		GST @ 7% :	S\$ 220.63
		Invoice Total Amount Include GST :	S\$ 3,372.53

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,372.53**

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.





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Apr 2019 / 17:25:58

Receipt Date/Time : 15 Apr 2019 / 17:25:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190415-002707

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBH5554U				
As at 12 Apr 2019/17:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBH5554U Enquiry Fee 20190415172412000306	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx6890	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Apr 2019 Edit Reg		03 May 2019 00:00 Edit Adj Rpt	S\$3,151.90 Edit Estimates	S\$3,151.90 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	KST AUTO RENTAL PTE LTD, Co. Reg. No.: NA		
Main Claimant:	TAY CHUN HUI KENNETH, ID: S74134192		
Vehicle Reg. No.:	SLQ8452U	Date of Loss:	12/04/2019 17:00 - :59 [20 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1387378250SG	Policy/Cover Note No.:	0999994113 (Comprehensive)
Vehicle Reg. No. (Insured):	GBH5554U	Policy No. (Claimant):	5101218914
		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 Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 25/04/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLQ8452U (1387378250SG)
[GBH5554U]
TP
TAY CHUN HUI KENNETH
Apr 12 2019 5:00PM
[KST AUTO RENTAL PTE LTD]
Performance Motors Limited

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		

Photos/Images



3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/05/19 14:19	Odometer Reading		
2	27/05/19 14:19	Chassis Number		
3	27/05/19 14:19	General View		
4	27/05/19 14:19	General View		
5	27/05/19 14:19	General View		
6	27/05/19 14:19	General View		
7	27/05/19 14:19	General View		
8	27/05/19 14:19	General View		
9	27/05/19 14:19	General View		
10	27/05/19 14:19	General View		
11	27/05/19 14:19	General View		
12	27/05/19 14:19	General View		
13	27/05/19 14:19	General View		
14	27/05/19 14:19	General View		
15	27/05/19 14:19	General View		
16	27/05/19 14:19	General View		
17	27/05/19 14:19	General View		
18	27/05/19 14:19	General View		
19	27/05/19 14:19	General View		
20	27/05/19 14:19	General View		
21	27/05/19 14:19	General View		
22	27/05/19 14:19	General View		
23	27/05/19 14:20	Reinspection Photo		
24	27/05/19 14:20	Reinspection Photo		
25	27/05/19 14:20	Reinspection Photo		
26	27/05/19 14:20	Reinspection Photo		

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/04/19 18:08	TP ESTIMATE + TP GIA REPORT		
2	13/05/19 10:26	TP ESTIMATE - MARKED		
3	18/07/19 11:15	WORKSHOP INVOICE		
4	18/07/19 11:15	AUTHORISATION TO ACT FORM		
5	18/07/19 11:15	Release Voucher		
6	18/07/19 11:15	LTA SEARCH		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
7	18/07/19 11:15	LKK Auto Consultants Pte Ltd (HQ) LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/04/19 09:56	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBH5554U (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SLQ8452U (TP veh)		TOURER LED NAV 7
Date of Accident:	12/04/2019		SEATER (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,080.50
Final Repair Cost	:	\$	3,372.53
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,559.98

3.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 3,379.98
2)	Tay Chun Hui Kenneth	:	\$ 180.00
3)		:	\$

JOANNE LEE KHANG MIN

18 Jul

2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19006689/R1HA3Q2

Date: 18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994113

Claimant Vehicle No : SLQ8452U

Insured Vehicle No : GBH5554U

Date of Loss: 12/04/2019

Nature of Claim:

TP

Claim No: 1387378250SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ8452U

Make & Model: BMW 216D, 1.5 D GRAN TOURER LED NAV 7 SEATER (A)

Engine No: 36129936B37C15A

Reg. Date: 25/07/2017 (Man. Year: 2017)

Chassis No: WBA2E320405H46348

Colour: Brown

Odometer: 13162 km

Engine Capacity: 1496 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: 205/55 R17

Rear Tyre Size: 205/55 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,323.55	1,217.90	105.65	7.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,813.55	3,151.90	661.65	17.35
+ GST 7.00/7.00% (S\$)	266.95	220.63	46.32	17.35
Nett Amount (S\$)	4,080.50	3,372.53	707.97	17.35
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,559.98		

INSPECTION

Date of Assignment: 03/05/2019

Date Inspected: 03/05/2019 Inspected At:

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

Estimated Period of Repair: 3.0 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		*SUPPORT	Serviceable	45.30 FS	*- FS
3	1		*REAR BUMPER TRIM STRIP (CHROM)	Cut	108.40 FS	*108.40 FS
4	1		*REAR BUMPER PANEL PRIMED (LINES PDC)	Deformed	1,029.50 FS	*1,029.50 FS
5	1		*SET MOUNTS PDC SENSOR REAR	Serviceable	60.35 FS	*- FS
Total Parts (S\$)					1,323.55	1,217.90

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
<u>Labour Items</u>				
1	REPLACE REAR BUMPER AND ATTACHMENTS	New	1,275.00	850.00
2	PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >