•		1794 / Ti has 7 DAC: .
Secretor	TAUTIKH DOS THOS	
		Registered in Merimen: 3(6)14
///-astign/CCI		
Insured Vehicle N	in SLD 7617L	Claim No. : 20 808 314199G
Name of Insured	UN EEE KOK	Policy No.
Insured Tel No.	New York	
Excess Sec II :SS	D.O.A.: 29/5/19	Make / Model :
is driver the owner		Place of Accident :
MITS SOOM IN	(b) 110) imme of Assessmi	0
If NO, Driver No Driver Te		OI GIA REPORT: (ES) NO ; TP GIA REPORT (ES) NO
	INo.; (V/L: (Et / NG.)	Insured Liability: 96 Final ? Yes/No
25 9[3		
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:
Date/Time		NAMES.
	51975 X. SLO 7617 L-X	STAGE DATE/PIC
[0]00/14	+ PAROLOGYT VIDEO PRIDUL TP.	Non-Reporting ltr (1st)
	- IN MORO IN TALONDRO IN MARINIE	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
14/6/19, 7.200	on Called OI to inform IP claim	Notification ltr (if non-pickup):
12/06/19	- AMAIL CHABITED CHERK	After call litr to OE THOCKY ->THICKY OU
	- MINTERD	46
	- OPEIGNAL -OP LOD IN	Notification Itr (if non-pickup)
osbala	Think Obtains Lan (III Note)	After call ltr to OI:
10 W W	- LABA DABORY FOR MYNDRIR FALL	Authorization To Act
24/09/19	- DESTE WHADKIE APPROVED TO MG	Release Voucher: Final Repair Bill:
15 09 119	- AIG LAYROUND WANDING	Cur Rental Invoice:
26/09/9	- GRUD ACCEPTANCE TO TP	Towing invoice
	- for poce in order	LTA/GIA:
	to coose	Medical Bill:
		PIR: Mandate/Reject Instruction:
		LOD
DEL CONTROL DE CONTROL		Payment Breskdown Form:
RELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos;
INALIZATION	Date/Time: Confirm with:	Others
epair Cost: PP	. 0 lets +6 /	Confirm by: % Email Call
TNAL SETTLEMENT	Date/Time: 26/09/19 Confirm with CHROUN	
mal Liability:		If NO or B 28, Ass. Lia:
tepair Cost: (WGT)	55 10, 186.11	COL CHILATORY CANE)
oss of Use (LOU):	1055 1,074.10 (8 days) × 1120	75 - 4M/L
oss of Income (LOI):	SS - (5 x days)	COMPLY SELLT
OR only LOU only	LOR + LOU LOR + LOI [Tick only one]	Coff of the
IA/LTA Search	55 2.00	
fedical: hisbursement	S\$ - (e.g. Tout/Independent)	1) Claim status: Nam l/Reject/Private Settle
agal Cost	SS — (e.g. Tow/ Independent)	2) Report Format: 3) Survey fee:
otal:	SS \\\(\G5.3\\ Global Sum SS:	рузычеутее: 1 49до-00
TNAL PAYMENT	Date/Time: Confirm with:	Email Call
	SS 10,186-11 Name 1: PHICKORHA	· · · · · · · · · · · · · · · · · · ·
Payee I: Total II (Stellar If N.A.) Type At Viller II N.A.)	SS 1,024-20 Name II PROPERTY SEW REAL	

			100	Vo.52 104				
Maria Tillia	REF:	416	9	7941	71(2)			
THEREIGH CONTINUE						-		
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OD TE WS/TERES/ODRES/	EVA/INV/MV		Truck	/Trailer or				
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NATIONAL PROPERTY OF THE PROPE			Colone	Blho		Art. Insu	red / Std / F	NUNA
at Workshop mili			Sp.Roading	Blue 15	454	T/Badlo: hea	ned/Sid/	NEENA
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(Client's Focool)			Marian Maria	160	red / Leaked /	munt or		
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(Policy Condition)		1	12	R:	1.7	-	1	
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repair at the time of insp	ection.		TOYOTYC	KO or				
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	consistent? Yes or No		B/Bail	0	11101	R/Dal.	6	mm
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Est Repoles: * 6 days	Res. Yes or No		D.O.A.			not 1	7/4/	10101
Lum Same 1%	3 Val. Yes or No		Survey held	off	PML		Coll	1-0
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CA / REV / REP. / 24 HRS		IN / OUT	LACE OF EASIE		0/8			
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Unfollower File Pass to Per	eli. Report	10	ays Of Re	pair:			Table III areas	
n . : Fit	nat Report	F	tesurvey N	lo. of Trip		Survey Fee:		
Date/Date/Date Elle Relation 167						baniquitation		150
7)	1	Add Fee:		Inap (\$) B+R5,	178	
	5		-	view (\$) Photo:		`
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Lump Sum / J.B.J. (%)		: West	skend (\$		4-	-	
						10161		

Section 8.

A Sime Darty Motors Company Co. Reg. No. 197401553W GST Reg. No. HQ-0020081-W Toll-Free Number (1808-2255269)

\$ arrange rental car WYS DIA PML at 8.3000

909. Alexandra Road Sime Darby Performance Centre Singapore 159941 Pag. 64747770

280, Eampong Arang Ened East Coast Centre Bingapore 438180 63449773

315, Alexandra Road Sime Darby Business Centre Bingapore 159944 FEX: 64796601 64796624 (AfterSales)

GST REG. NO : M2 - 0020081 - X

0 3 JUN 2019

ESTIMATE

Estimate No. : b1 51400 Page No. : 1 of 4 Date Estimated : 03/06/2019 : Inthiran A/L Thurasamy Prepared By - ACCOUNT -121 ESTIMATE REPAIR FOR -Tan Boon Yew AIG Asia Pacific Insurance Pte. Ltd. 2 Jubilee Road 78 Shenton Way #08-16 Chartis Building Singapore 079120 Singapore 128523 REGN. DATE MODEL MILEAGE REGN. NO. CHASSIS NO. SJP2S AG14184 21/09/2018 420i/2 0 DESCRIPTION VALUE To replace front right fender, right door, repair rear right /4,250.00 fender and repair right side sill. 3.481.00 Painting front right fender, right door, rear right fender and side sill right. To check electrical wiring systems. To carry out body cavity preservation Consultants hence notify Q 00 236.00 (Per panel). the Repairer of the following: . To resurvey before/after spray pointing Sundries. 150.00 . To display damaged part(s) during resurvey . Parts prices are subject to confirmation TONDA . Third party survey is on a "Without Prejudice" basis Total Labour 1: 8,294,00 . No Bugal modification(s) is allowed . Sopplementary item(s) must be resurveyed and is subject to final approval from Insurance Company DESCRIPTION QTY PRIC VALUE 1,584.35 FRT RH DOOR 1,584.35 Acknowledged by Repairor FRT RH SIDE PANEL 702.65 bb 702.65 1 Signature: Rel - 81.90 EMBLEM (M) 1 81.90 Date: nu: 42.25 FRT RH DOOR JOINT SEA 42.25 1 FRT RH AIR DUCT SIDE PANEL PRIMED J 55.95 1 55.95 teopp Total Parts 2,467.10 Claims OD / 3rd Party / Uninsured losses / Direct Settlement Date&Time Labour 1 8.294.00 ź and Parts 2,467,10 Surveyor's Name + 0.00 Labour 2 Surveyor's Tel Excess 0.00 : 753.28

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

RESUMEN PARTS PHOTO BY

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

11,229.00

11,514.38

Total GST @ 7%

Grand Total

A reamber of the Sine Darty Crosp Co. Reg. No. 197401559W, QST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No.

b1 51400

Page No.:

Date Estimated :

03/06/2019

Prepared By

Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

121

Tan Boon Yew

AIG Asia Pacific Insurance Pte. Ltd.

2 Jubilee Road

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 128523

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SJP2S

AG14184

21/09/2018

4201/2

0

DESCRIPTION

ORIGINAL PRICE

DISC. %

NETT

To transfer lock mechanism from old to new door include conducting checks on new door power window system for proper function

451.00

451.00 ML

DESCRIPTION UNIT PRICE QTY DISC. % NETT 4.00 144 # EXPANDING NUT * 2.00 2.00 6.30 ML # ADJUSTABLE BLIND RIVET * 3.15 2.00 2.70 NEV # EXPANDING RIVET L=11MM * 0.90 3.00 0.90 ML # EXPANDING RIVET L=11MM * 0.90 1.00 3.00 -44 # EXPANDING NUT 7X7 MM * 1,00 3.00

Total Labour :	451.00
Total Parts :	16.90
Total Labour & Parts :	467.90

A mandatr of the Sinse Darty Group Co. Reg. No. 197401550W. GST Reg. No. AKI-0020081-X



FINAL REPORT

Estimate No. :

Page No.:

Date Estimated :

Prepared By

b1 51400 03/06/2019 Inthiran A/L Thurasamy

REPAIR FOR -

- ACCOUNT -

Tan Boon Yew 2 Jubilee Road AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 128523

REGN. NO.

CHASSIS NO. REGN. DATE

MODEL

MILEAGE

SJP2S

AG14184 21/09/2018 4201/2

0

H ear RH used by	ORIGINAL PRICE 2975,00	DISC. %	NETT 2,975.00
ear RH	2975,00		2,975.00
RH	3133.00		3,133.00
the RH	150.00		150.00
	200.00		200.00
nclude item for	451.00		451.00
	80.00		80.00
	the RH	the RH 150.00 200.00 nclude 451.00 tem for	the RH 150.00 200.00 nclude 451.00 tem for

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING NUT *	2.00	2.00		4.00
# ADJUSTABLE BLIND RIVET *	3.15	2.00		6.30
# EXPANDING RIVET L=11MM *	0.90	3.00		2.70
# EXPANDING RIVET L=11MM *	0.90	1.00		0.90
FRT RH DOOR	1,584.35	1.00		1,584.35
FRT RH SIDE PANEL	702.65	1.00		702.65
EMBLEM (M)	81.90	1.00		81.90
FRT RH DOOR JOINT SEAL	42.25	1.00		42.25
FRT RH AIR DUCT SIDE PANEL PRIMED	55.95	1.00		55.95
# EXPANDING NUT 7X7 MM *	1.00	3.00		3.00

SUPPLEMENTARY ITEMS

Total Labour:

6,989.00

A reserver of the Sirve Darty Group: Co. Reg. No. 197401599W. QST Reg. No. M3-0020081-X



FINAL REPORT

Total Parts :	2,484.00
Total Labour & Parts :	9,473.00
Deduction for Excess :	0.00
Total Repair Costs less Excess:	9,473.00
GST @7%:	663.11
Grand Total:	10,136,11

Vic (LKKAuto)

From:

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

Sent:

Wednesday, 17 July, 2019 4:31 PM

To:

Taufikh (LKKAuto); Vic (LKKAuto); CS A Team

Subject:

FINAL REPORT/ SJP2S

Attachments:

Final Report SJP2S.pdf; Final Report SJP2S_2.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour: 6,989.00 Total Parts: 2,484.00

Total Labour & Parts: 9,473.00

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 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."

Print Received Message

This mail is associated with:

*SJP2S (2086831419SG) [SLD7617L] TP TAN BOON YEW May 29 2019 8:00PM [TAN BEE KOK] Performance Motors Limited

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/09/2019 14:43 PM.

LKK HQ To

Alert - Adj Mandate Approved (S\$11165.31) - SJP2S - Claim Handler: MdNoor, Norsiah Subject

Approved:11165.31.		

TEAM		
1 12/11/11		

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

Vehicle No:	SJP2	S				BMW 420	1/207
Date of Accider	t: 29.05	.2019			Model:	BIVIVV	411
Global Sum Set	tlement:	1	Yes	[]?	No		
Repair Estimat	e	: 8	11,51	4.38			
Final Repair C	ost	: 8	10,13	36.11			
Loss of Use		: 8				days at	8 per day
Rental (if any)		: 8				days	
LTA / GIA Sea	rch Fee	: 8	2.00				
Others		: 8	100				
		: 8	144				
Final Settleme	nt Sum	: 8	10,13	88.11			
Is Third Party	Vorkshop	GIA Regi	stered?	YES [] NO	(Kindly indi	cate below)
A) For No	GIA Regi	istered W	orkshop	: Agreed Li	ability _		(%)
BOLA		or early	_(%)	BOL	A Scenar sed Liab	66 = 200	(%)
Remarks	2+						
Payment Instru	ction: Pay	ee's Brea	kdown				
	ction: Pay			:	\$ 10,1	36.11	
1) Perfo		lotor Lir	nited		\$ 10,1 \$ 2.00	2000111	

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 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG19009794/ha3

14 JUNE 2019

TAN BEE KOK BLK 117 SIMEI STREET 1 #07-554 SINGAPORE 520117

Dear Sir/Madam,

ACCIDENT INVOLVING SLD7617L AND SJP2S ON 29/05/2019

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully.

Jimmy

Case Handler DID: 6841 2928 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

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

		(address),
no.)	hereby	authorize
10	STPI	that was
	("the a	ccident").
ission o	f liability ba	15.1
onth) 20	/ <i>⁰</i> 7. (yea	r)
d by the	workshap"	
r	claim foabove refurther ment character concerns con	claim for repair co

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

"We/l,
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.
LKK Ruts Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for
S\$ 10.136-11 (repair costs), S\$ 1,027.20 (loss of medrental) S\$ 2-00 (search fees)
for vehicle no. S3P2S that was damaged pursuant to the accident which occurred
on 29/5/19 (date) along Robinson Road (location) involving
vehicle no/s SLOF GRL
70.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1
This is pursuant to the inspection conducted on(13 / 6 / 19(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Ten Boon Yew ("third party claimant")
of vehicle no. SIP25 to make the claim as set out in the above paragraph and we/l have full
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/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 SIP 2.5 (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
jurisdication over any dispute arising out of the same.
Dated this 16 day of 09 (month) 20 19 (year)
((4)
(T4)
MILE
Signed by AIG appointed surveyor Chopped & Signed by "the workshop"
Chopped & Signed by the workshop

ew Dealer

11

Performance Motors Limited

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

303. Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel: 43190100 (Sales a Admin) 63190111 (AfterSales) Fax: 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

315. Alexandre Road Sine Darby Business Centre Singapore 159944 Tel 61190128 (AfterSal 6319053)/830 (Motorrad

cc3 A1619009794/Tlha3

VIC



SERVICE TAX INVOICE

Repair Order No.

: B1

1370759

Page No.

1 of 2

(Afterdales)

Date IN

: 17/06/2019

Invoice Number :

Fax. 64796601 64796624

2142088 / WSB 28/08/2019

Invoice Date

0.90

1.00

2.70

3.00

3

3

Motor Claim Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice

Invoice By

Toh Jing Xuan

CUSTOMER INFORMATION -

Mr Tan Boon Yew

2 Jubilee Road

INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 128523

REGN NO SJP2S

CHASSIS NO. AG14184

EXPANDING RIVET L=11MM

EXPANDING NUT 7X7 MM

REGN. DATE 21/09/2018

MODEL 4201/2 MILEAGE 15454

---- LABOUR 1 ----NETT 2,975.00 To replace front right door and attachments, front right fender and attachments including make good the rear right fender, right side skirting and knock out dented area caused by the accident. To respray front right fender, front right door, rear right 3,133.00 fender and right side skirting. To check electrical wiring system and lightings at the 150.00 right sections for proper function. To carry out body cavity preservation. (2x). 200.00 (Per panel). To transfer lock mechanism from old to new door including 451.00 conduct checks on new door power window system for proper function. Sundries. 80.00 INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00 DATE OF ACCIDENT: 29.05.2019. 3RD PARTY CAR: SLD7617L. YOUR REF NO : NIL. VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 17.06.2019. AUTHORISED REPAIR BY MS VIC ALPEH FROM LKK AUTO ON 12.06.2019 VIA EMAIL. 0.00 GIA SEARCH FEE = \$2.00. COURTESY CAR PROVIDED BY BKW. 0.00 Total Labour 1: 6,989.00 Retail PARTS Qty. Price NETT 81.90 81.90 EMBLEM (M) FRT RH DOOR 1,584.35 1,584.35 FRT RH SIDE PANEL 1 702.65 702.65 42.25 FRT RH DOOR JOINT SEAL 42.25 55.95 FRT RH AIR DUCT SIDE PANEL PRIMED 55.95 ADJUSTABLE BLIND RIVET 2 3.15 6.30 low pealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0520081-x

300. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel 43190100 (Sales & Admin) 63190111 (AfterSales) Fax 64747770

280, Kampong Arang Road East Coast Centre

Singapore 438180 Tel. 63190888 (AfterSales) Pax. 63449773

315. Alexandra Road Sine Darby Musiness Centre Singapore 159944 Tel. 61190528 (AfterWales) 61190533/530 (Motorrad)

(AfterSales) Fax. 64796601 64796624



4.00

SERVICE TAX INVOICE

Repair Order No. : B1 1370759

: 2 of 2 Page No.

: 17/06/2019 Date IN

Invoice Number : 2142088 / WSB

Invoice Date 28/08/2019

Motor Claim Advisor: Inthiran A/L Thurasamy Payment Terms : 30 Days From Invoice Toh Jing Kuan Invoice By

2.00 EXPANDING NUT

0.90 0.90 EXPANDING RIVET L=11MM 1

2,484.00 Total Parts

Labour Charges : 6,909.00 Total Labour & Parts Charges 9,473.00 : S\$ Parts Charges : 2,484.00 Less Insurance Excess : S\$ 0.00 Lubricant/Misc : 80.00 Invoice Total Amount Exclude GST : S\$ 9,473.00 GST @ 7€ 663.11 : S\$ Invoice Total Amount Include GST : S\$ 10,136.11

Computer generated invoice. No signature is required.

Amount Payable Include GST

SS 10,136.11

All amounts are in Singapore Dollars.

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

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

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





TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO
26-Jun-2019	P 2562

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

	VHA NO.	DUE DATE	VEH. NO.
	P 2562	26-Jun-2019	SLS 311 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 17 JUNE 2019 (0840 HRS) TO 24 JUNE 2019 (1700 HRS) (INCLUDED ONE SATURDAY AND ONE SUNDAY). YOUR REF: SJP2S & SLD7617L (PERFOMANCE)	8	120.00	960.0
GST @ 7%			\$67.20
TOTAL			\$1,027.20

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



Time In

1700

24.06.19

Mileage

23993

Check By

LOM

Remarks

[035AM

BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0108276-D GST Reg. No: 20-0108276-D

VHA No: P 2562

TEN.

Hirer's/Oriver Signature

VEHICLE HIRI	NG AGREEMENT		9	Workshop: J	PMC-1	AX
HIRER'S PARTICULARS	Hirer's Own Vehicle N	10: 5JF 25	Rep	place Veh No	Ċ.	
Name (as in I/C) TAR YEE SAR BENJAMIN,	Loan Vehicle No: 50			VR No	1	
NRIC/Passport No: 589072528 Date of Birth 23/2/1999	Make & Model: 7.			AutoMan	ual Group:	
difference 2 July lee RA Age: 30	The second of th	CHARGES			s	cts
s, 128523	Daily 8	5.506 St. 1921 Rec	120	Per day	960	
ne & Address of Employer	TOTAL SAMPLE AND DOCUMENT	War on the same	120.		(00	00
1154	Weekly/Monthly	week @\$	Per we	ek/Monthly		
ation Driving Exp: 12	Others					
Licence No: S89072528 Passed Date: 12/12/2018	CDW/PAI	@\$	Per d	lay/Monthly		
rpe: Local/Int'l/Others:	Delivery/Collection Sv	vc				
HP 96317397			GST			
DRIVER'S PARTICULARS	OR No:		(A) S	UB-TOTAL		
(as in IC) TAN BOON YEW	Petrol Level OUT	1/4 1	/2 3/4	E F:		
ssport No: SI324424C Date of Birth: 20.09.1958			+	+ +		
ZJUBILEE ROAD . Age: 60			T	701	11	
s(28523)	Firstkm FRE Excess mileage is charg	EE per day eable	GST	7%	67	20
Driving Exp. NON PRIVER YES	at cents per		TOTAL	CHARGES	1,027	20
- Barrier Paris	Security Deposit : \$			Bank: D)	25	
cal/Int1/Others: Contact No. 96317397	CASH/NETS/VISAM	C/AMEX/CHO	No: Lha			2
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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-19-085750

Date of Request:

30/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

30/05/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLD7617L

Accident Date

29/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLD7617L	AIG Asia Pacific Insurance Pte. Ltd.	28/06/2018-27/06/2019	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-19-085750

Date of Request:

30/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

30/05/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLD7617L

Accident Date

29/05/2019

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)

	OLDER TRA	Est Submitted	Adj Assigned	Adi Ro	t	Ad1 3	Submitted	Ins Auth'ed	Status		
	31 May 2019 Bot Reg	Lat Sterring	17 Jun 2019 00:00 Edit Adj Rut	5\$9,4	73.00 Estimates		473.00 w Rpt		Pendin Report Cance		urvey
,	tain	R	eference		Claim De	talls		Documents		- 5	ihow Ali
CLAIM SU	FOLDER DE	TAILS					[Created	by adjuster]			
Insured:	TAN BEE	KOK, ID: S7123	456H								
Main Claimant:	TAN 800	N YEW, ID: 51	324424C								
Vehicle Reg. No.:	SJP2S	SJP2S			Date of	Loss		9 20:00 - :59 and 8 Days From I	LTA Reg Da	te (Man	Yr)]
Claim Type	TP / 2086831419SG			Policy/C Note No		(Comprehensive)					
Vehicle Reg. No. (Insured):	SLD7617L (Claimant): C0087544										
1					Excess			The Parker 188	net eleme	deb T	410
Repairer:		/63190174	ted (Alexandra) 3	23 Alexan	idra Road,	Sime L	parby Perion	mance Centre, 155	CAT WENN	iora - ti	ei.
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel:	65-6419-3	000	[Handled b	y MdNoor, Norsi	ah) Norsiah	MdNoc	or@aig.c
Claimant's Insurer:			(HQ) - Tel: (65) 6								
Adjuster:	13/06/2		Ltd (HQ) - Tel: 62	56-3561	[Handle	d by M	OHD TAUF	IKH BIN HAMID]	[Final	Rpt d	lue
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Claim Documents

*SJP2S (20868314195G)

[SLD7617L]

TP

TAN BOON YEW

May 29 2019 8:00PM

[TAN BEE KOK]

Performance Motors Limited

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6	23/09/19 15:57	GIA SEARCH	0	Load PDF	
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Documents Checklist

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD7617L (Insd veh) SJP2S (TP veh) 29/05/2019		Model:	BMW 4201 2.0 COUPE (F32)
				(A)
Date of Accident:				
	The second second			
Global Sum Settler	nent : [] Yes		[X] No	
Repair Estimate		: \$	12,015.03	
Final Repair Cost		: \$	10,136.11	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	1,027.20	8 days
LTA / GIA Search I	ee	: \$	2.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Si	um.	: \$	11,165.31	
Is Third Party Wo below)	rkshop GIA Registere	d?	[X] YES	[] NO (Kindly indicate
A) For Non GIA F	Registered Workshop	1	Agreed Liability _	
B) For GIA Regis	tered Workshop:		BOLA Applicable: 15	Yes/ No BOLA Scenario No:
	100(%)			/ (*):(%)
* Assessed Lie	ibility to be filled only fo	or chai	n collisions and for c	ases where BOLA does not apply
Remarks				
Payment Instructi	on: Payee's Breakdo	wn	1.1	TELL CONT
				10,138.11
1) Performance	Motors Limited		: \$	10.71.00.000
	CARLON TO THE STATE OF THE STAT		: \$	1,027.20

JOANNE LEE KHANG MIN	27 Sep 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/AIG19009794/T1HA3Q2

Date:

27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No:

SJP2S

Insured Vehicle No: SLD7617L

Date of Loss:

29/05/2019

Nature of Claim:

TP

Claim No: 2086831419SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJP2S

Make & Model:

BMW 4201, 2.0 Coupe (F32) (A) 21/09/2018 (Man. Year: 2018)

Engine No:

F0923083B48B20A

Reg. Date: Colour:

Blue

Chassis No: Odometer:

WBA4S32080AG14184 15454 km

Engine Capacity:

1998 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:

225/45 R18

Rear Tyre Size:

225/45 R18

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		2,634.00	2,564.00	70.00	2.66
Miscellaneous Items		0.00	0.00	0.00	
Labour		8,595.00	6,909.00	1,686.00	19.62
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,229.00	9,473.00	1,756.00	15.64
	+ GST 7.00/7.00% (S\$)	786.03	663.11	122.92	15.64
	Nett Amount (S\$)	12,015.03	10,136.11	1,878.92	15.64
	+ Car Rental (8.0 x S\$120.00/day -	+ 7.00% GST) (S\$)	1,027.20		

+ Car Rental (8.0 x S\$120.00/day + 7.00% GST) (S\$)

+ Doc/Search Fee (S\$) 2.00 11,165,31 Nett Liability (S\$)

INSPECTION

Date of Assignment:

17/06/2019

Date Inspected:

17/06/2019 Inspected At:

Performance Motors Limited

(Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID 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	R	econ	nmen	ded	Par	ts
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No.	Qty F	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*FRT RH DOOR	Bent	1,584.35 FS	*1,584.35 FS
3	1		*FRT RH SIDE PANEL	Bent	702.65 FS	*702.65FS
4	1		*EMBLEM (M)	Necessary	81.90 FS	*81.90FS
5	1		*FRT RH DOOR JOINT SEAL	Necessary	42.25 FS	*42.25FS
6	1		*FRT RH AIR DUCT SIDE PANEL PRIMED	Cut	55.95 FS	*55.95 FS
7	2		*EXPANDING NUT	Necessary	4.00 FS	*4.00 FS
8	2		*ADJUSTABLE BLIND RIVET	Necessary	6.30 FS	*6.30FS
9	3		*EXPANDING RIVET L=11MM	Necessary	2.70 FS	*2.70FS
10	1		*EXPANDING RIVET L=11MM	Necessary	0.90 FS	*0.90FS
11	3		*EXPANDING NUT 7X7 MM	Necessary	3.00 FS	*3.00 FS
F=Fr	anchise pa	art. S=Spc	lett.	Total Parts (S\$)	2,634.00	2,564.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

CHANISM FROM OLD TO NEW CTING CHECKS ON NEW DOOR M FOR PROPER FUNCTION BHT FENDER ,RIGHT GHT FENDER AND REPAIR FENDER ,RIGHT DOOR ,REAR	New	451.00 4,250.00	100000000000000000000000000000000000000
CTING CHECKS ON NEW DOOR M FOR PROPER FUNCTION BHT FENDER ,RIGHT GHT FENDER AND REPAIR	New	WATER BROOM	451.00 2,975.00
GHT FENDER AND REPAIR		4,250.00	2,975.00
FENDER RIGHT DOOR REAR			
E SILL RIGHT	New	3,481.00	3,133.00
WIRING SYSTEMS	New	177.00	150.00
AVITY PRESERVATION (PER	New	236.00	200.00
Gross Labor	ır Cost (S\$)	8,595.00	6,909.00
	AVITY PRESERVATION (PER Gross Labou		Gross Labour Cost (S\$) 8,595.00

< END OF ESTIMATES >