

INS. CASE OWNER: LOH CHEE HONG | CC 3 /AIG1901 1323, Rhh3 | LKK: 1323
 IDAC: 1323

Surveyor: RASUL | DOI: 08/07/19 | Date / Time: 26/6/19
 Registered in Merimen: 26/6/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SLN 1433 L | Claim No. : 67109116926G
 Name of Insured : WOO CHI JEN | Policy No. : _____
 Insured Tel No. : _____ HP: _____ | Make / Model : _____
 Excess Sec II :SS : _____ D.O.A : 21/6/19 | Place of Accident : _____
 Is driver the owner? YES NO | Nature of Accident : _____
 If NO: Driver Name / Age : _____ | OI GIA REPORT YES NO | TP GIA REPORT YES NO
 Driver Tel No. : _____ (V/L YES NO) | Insured Liability : % Final ? Yes / No

SKL 691 L → → → → →

INSRS: WSP: performance | INSRS: WSP: _____ | INSRS: WSP: _____ | INSRS: WSP: _____
 Tel: _____ | Tel: _____ | Tel: _____ | Tel: _____
 Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____
 RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

Date/ Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	<u>01/07/19 - JAWAY</u>
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: PIP \$5,087.75 (3 days) Reduction: 30 % Email Call

FINAL SETTLEMENT Date/Time: 28/08/19 Confirm with: CAROLINE Email Call

Final Liability: % 100 (Assessed) / Assessed) BOLA S/N No. : 23 If NO or B 28, Ass. Ltr: (OI HIT PARKED TP)

Repair Cost: (w/Gen) \$5,390.39

Loss of Rental (LOR): \$5 - (days)

Loss of Use (LOU): \$5 300.00 (\$100 x 3 days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only LOU only LOR + LOU LOR + LO (Tick only one)

GIA/LTA Search \$5 2.00

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 5,692.39 Global Sum \$5: -

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

Payee 1: \$5 5,392.39 Name 1: PERFORMANCE MOTORS LIMITED
 Payee 2: (Strike if N.A.) \$5 300.00 Name 2: GERALD FAUST
 Payee 3: (Strike if N.A.) \$5 - Name 3: _____

ASSIGNED BY: *Josiah*

REF: A181

h

1908B

ASSIGNMENT

From: *8/7/2019*

Veh No: *SKL 691L* Yr / Reg: *2012 / MAOR*

Estimated Cost:

Type: Car / Motorcycle / Bus / Van / Lorry / Taxi / Prime Mover /

OU: TP / NWS / TP RES / OD RES / EVA / RV / MV

Truck / Trailer or

To Inspect Vehicle No: *SKL 691L*

Make: *B.M.W 335I AT* e.c. *2979*

at Workshop no: *Performance Motor*

Colour: *Red* A/C: Insured / Std / NI / NA

at: *303 Alexandra Rd.*

Uploading: *75819* L/Trailer: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No:

Chassis: *WBA3A92010F05724*

Class No:

Gen Cond: Good / Fair / Poor / Burnt

Sum Insured: (Excess)

Steering: Good / Jammed / Leaked / Burnt or

(Client's Receipt)

Brake: Good / Jammed / Leaked / Burnt or

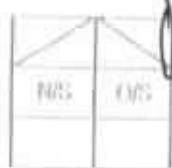
Make of Veh:

Mod: HD / STD A/Rim or

(Policy Condition)

Tyre Size: F: *225/40R19*

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



R: -

BS / DUR / EXNOVA / GY / FS / LIZA / MIC / OHTSU / KIA / SUZUKI / TOYO / YOKO or

Est. or Market Value:

Front: *6* mm Rear: *6* mm

EDAC Accided Report: Consistent? Yes or No

R/Rul: *6* mm L/Rul: *6* mm

QA / PH Item: Consistent? Yes or No

L/Dol: *6* mm D.O.I: *08/07/15*

Est. Reports: *3* days Rem: Yes or No

D.O.A: *21/06/19* Survey held at: *Performance*

Est. Cost: % 3 Val: Yes or No

Des. of Damages: Frt / Rear / OS / NS / WC / Hoodtop or

CA / RCV / REP. / 24 HRS:

o/s Frt

Date: Person Contacted: Vehicle: IN / OUT

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

Date / Time	Action / Instruction

PIP @ 5,037.75
CRAB: @ 2,230.10 (30%)

Date/Time, File Path or/ : Prel. Report
 : Final Report

Days Of Repair:
Resurvey No. of Trip:

Add Foo: Site Insp (\$)
 Interview (\$)
 Tech Insp (\$)
 Weekend (\$)

Survey For:	Amount
Homeopolitain	
24 HRS	
Photos	
Others	
TOTAL	

Report Format:
Lump Sum / L.B.E. (\$)

Survey & repair
8.7 @ Ioani

BMW Dealer

Performance Motors Limited

A Bmw Group Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X
Toll-Free Number (1800-225269)



303, Alexandra Road
Bmw Group Performance Centre
Singapore 159941
Fax: 64747770

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

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

GST REG. NO : M2 - 0020081 - X

25 JUN 2019

E S T I M A T E

Estimate No. : b1 51680	Page No. : 1 of 5
Date Estimated : 25/06/2019	
Prepared By : Inthiran A/L Thurasamy	

- ESTIMATE REPAIR FOR - Gerald Faust Kim Seng Road #22-03 Singapore 239432	- ACCOUNT - 40000 Cash Sales - Service Singapore
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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKL691L	F095724	08/03/2012	335i/4 (A)	0

DESCRIPTION	VALUE
To replace front bumper, attachments and headlamp washer jet.	850 1,275.00
Painting front bumper.	934 1,275.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150 177.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	141 X 150 177.00
To replace right headlight.	408 481.00
Sundries.	80.00
Total Labour 1:	3,465.00

DESCRIPTION	QTY	PRIC	VALUE
FRT BUMPER PANEL TRIM (LINES SRA) <i>repair X</i>	1	1,027.25	1,027.25
RH COVER SPRAY NOZZLE PRIMED <i>SEA</i>	1	43.25	43.25
PLAQUE 82MM <i>SEA</i>	1	71.25	71.25
RH TELESCOPING NOZZLE <i>? X UN</i>	1	159.85	159.85
HEADLIGHT RH (XENON/ADAPTIVE) <i>SEA</i>	1	2,501.25	2,501.25
Total Parts :			3,802.85

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747770380, Kengong Arang Road
East Coast Centre
Singapore 438180
Fax: 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No.	: b1 51680	Page No. : 2 of 5
Date Estimated	: 25/06/2019	
Prepared By	: Inthiran A/L Thurasamy	

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKL691L	F095724	08/03/2012	335i/4 (A)	0

Claims OD / <u>Ord Party</u> / Uninsured losses / Direct Settlement	
Report No. _____	Claim No. _____
Date/Time <u>08/07/19 @ 1515</u>	Excess \$ \$ _____
Surveyor's Name <u>Rahul</u>	Sign _____
Surveyor's Tel <u>90010068</u>	Authorised Yes / No _____
Address _____	Time _____
MPV _____	PHOTO BY SURVEYOR Yes / No _____
Surveyor's Tel _____	PML Yes / No _____
Days Recommended <u>3 days</u>	

Labour 1	:	3,465.00
Parts	:	3,802.85
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	508.75
Grand Total	:	<u>7,776.60</u>

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

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

7,267.85

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 51680
Date Estimated : 25/06/2019
Prepared By : Inthiran A/L Thurasamy

Page No. :

REPAIR FOR -
Gerald Faust
Kim Seng Road
#22-03

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 239432

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKL691L	F095724	08/03/2012	335i/4 (A)	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
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To make good the front bumper include removing attachments to facilitate repairs and knocking out dents caused by the accident	850.00		850.00 ✓
To spray paint front bumper	934.00		934.00 ✓
To check electrical wiring systems at the front section for proper function	150.00		150.00 ✓
To replace RH adaptive xenon headlight include programming and conducting tests for proper function	408.00		408.00 ✓
Sundries	80.00		80.00 ✓

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RH COVER SPRAY NOZZLE PRIMED	43.25	1.00		43.25 ✓
PLAQUE 82MM	71.25	1.00		71.25 ✓
HEADLIGHT RH (XENON/ADAPTIVE)	2,501.25	1.00		2,501.25 ✓

SUPPLEMENTARY ITEMS

Total Labour :	2,422.00
Total Parts :	2,615.75
Total Labour & Parts :	5,037.75
Deduction for Excess :	
Total Repair Costs less Excess:	5,037.75
GST @7%:	352.64
Grand Total :	5,390.39

MS Dealer

Performance Motors Limited

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



302, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax. 63449773

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

GST REG. NO : M2 - 0020081 - X

25 JUN 2019

E S T I M A T E

Estimate No. : b1 51680	Page No. : 1 of 5
Date Estimated : 25/06/2019	
Prepared By : Inthiran A/L Thurasamy	

- ESTIMATE REPAIR FOR - Gerald Faust Kim Seng Road #22-03 Singapore 239432	- ACCOUNT - 40000 Cash Sales - Service Singapore
--------------------------------------------------------------------------------------------	--------------------------------------------------------

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKL691L	F095724	08/03/2012	335i/4 (A)	0

DESCRIPTION	VALUE
To replace front bumper, attachments and headlamp washer jet.	1,275.00
Painting front bumper.	1,275.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	177.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	177.00
To replace right headlight.	481.00
Sundries.	80.00
Total Labour 1:	3,465.00

DESCRIPTION	QTY	PRIC	VALUE
FRT BUMPER PANEL TRIM (LINES SRA)	1	1,027.25	1,027.25
RH COVER SPRAY NOZZLE PRIMED	1	43.25	43.25
PLAQUE 82MM	1	71.25	71.25
RH TELESCOPING NOZZLE	1	159.85	159.85
HEADLIGHT RH (XENON/ADAPTIVE)	1	2,501.25	2,501.25
Total Parts :			3,802.85



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax. 64747770

280, Tanjong Arang Road
East Coast Centre
Singapore 438180
Fax. 63449773

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

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No.	: b1 51680	Page No. :	2 of 5
Date Estimated	: 25/06/2019		
Prepared By	: Inthiran A/L Thurasamy		

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKL691L	F095724	08/03/2012	335i/4 (A)	0

Labour 1	:	3,465.00
Parts	:	3,802.85
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	508.75
Grand Total	:	<u>7,776.60</u>

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

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401359W, GST Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : **b1 51680**
Date Estimated : **25/06/2019**
Prepared By : **Inthiran A/L Thurasamy**

Page No. :

REPAIR FOR -
Gerald Faust
Kim Seng Road
#22-03

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 239432

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKL691L	F095724	08/03/2012	335i/4 (A)	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To make good the front bumper include removing attachments to facilitate repairs and knocking out dents caused by the accident	850.00		850.00
To spray paint front bumper	934.00		934.00
To check electrical wiring systems at the front section for proper function	150.00		150.00
To replace RH adaptive xenon headlight include programming and conducting tests for proper function	408.00		408.00
Sundries	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RH COVER SPRAY NOZZLE PRIMED	43.25	1.00		43.25
PLAQUE 82MM	71.25	1.00		71.25
HEADLIGHT RH (XENON/ADAPTIVE)	2,501.25	1.00		2,501.25

SUPPLEMENTARY ITEMS

Total Labour :	2,422.00
Total Parts :	2,615.75
Total Labour & Parts :	5,037.75
Deduction for Excess :	
Total Repair Costs less Excess:	5,037.75
GST @7%:	352.64
Grand Total :	5,390.39

Vic (LKKAuto)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Tuesday, 30 July, 2019 2:58 PM
To: Rasul (LKKAuto); Vic (LKKAuto)
Subject: FINAL REPORT / SKL691L
Attachments: FINAL REPORT SKL691L.pdf

Dear Sirs

We refer to the above and attached Final Report.

Please assist to confirm COR as follows:

Total Labour :2,422.00
Total Parts :2,615.75
Total Labour & Parts :5,037.75

3 DAYS

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."

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKL691L	Model:	
Date of Accident:	21/06/19		

Global Sum Settlement:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Repair Estimate	: \$	7,776.60		
Final Repair Cost	: \$	5,390.39		
Loss of Use	: \$	360.00	3	days at \$ 120.00 per day
Rental (if any)	: \$	--		days
LTA / GIA Search Fee	: \$	2.00		
Others	: \$	--		
	: \$	--		
Final Settlement Sum	: \$	5,752.39		

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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	: \$	5,390.39
2)	Performance Motor Limited	: \$	2,00
3)	Gerald Faust	: \$	360.00

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)**



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19011323/hb3

1 July 2019

WOO CHI JEN
66 TREVOSE CRESCENT
SINGAPORE 298067

Dear Sir/Madam,

ACCIDENT INVOLVING SLN1433L AND SKL691L ON 21/06/2019

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) may be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an 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: jimmychen@lkkauto.com

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



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

I, Gerald Faust ("the third party claimant")
of 8 Minbu Road #28-06 S (308162) (address),
owner of SKL691L (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. SKL691L that was
damaged pursuant to the accident which occurred on 21/6/19 (date) along
Joo Chiat Road OSCP (location)
involving vehicle no/s SLN 1433 L ("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 08 day of 07 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"



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\$ 5,370.37 (repair costs), S\$ 300.00 (loss of use/~~rental~~) S\$ 2.00 (search fees) for vehicle no. SKL 6911 that was damaged pursuant to the accident which occurred on 21/6/19 (date) along Joo Chiat Road OSCP (location) involving vehicle no/s SLN 1423L.

This is pursuant to the inspection conducted on 8/7/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Gerald Faust ("third party claimant") of vehicle no. SKL 6911 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 SKL 6911 (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 28 day of 08 (month) 20 19 (year)



MBR

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"
PERFORMANCE MOTORS LTD
303 Alford Road
The Derby Performance Centre
Singapore 152941
Tel: 63190109 (5 lines)
63190111 (Attention)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770390, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1376800	Page No. : 1 of 2
Date IN : 08/07/2019	Invoice Number : 2132092 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 01/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Gerald Faust
Kim Seng Road
#22-03

Singapore 239432

- INVOICE TO - 121

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

REGN. NO. / SKL691L	CHASSIS NO. / F095724	REGN. DATE / 08/03/2012	MODEL / 335I/4 (A)	MILEAGE / 75819
---------------------	-----------------------	-------------------------	--------------------	-----------------

- - - - LABOUR 1 - - - -

To make good the front bumper including remove attachments to facilitate repairs and knock out dented area caused by the accident.	850.00	NETT
To respray front bumper.	934.00	
To check electrical wiring systems at the front section for proper function.	150.00	
To replace right adaptive xenon headlight including program and conduct tests for proper function.	408.00	
Sundries.	80.00	
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00	
DATE OF ACCIDENT : 21.06.2019. 3RD PARTY CAR : SLN1433L.		
YOUR REF NO : NIL.		
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 08.07.2019 AT 3:15PM. AUTHORISED REPAIR BY MS VIC ALPEH FROM LKK AUTO ON 01.07.2019 VIA EMAIL.		
PROPOSE LOSS OF USE = \$120X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00	
GIA SEARCH FEE = \$2.00.	0.00	
Total Labour 1:	2,422.00	

- - - - PARTS - - - -

	Qty	Retail Price	NETT
PLAQUE 82MM	1	71.25	71.25
RH COVER SPRAY NOZZLE PRIMED	1	43.25	43.25
HEADLIGHT RH (XENON/ADAPTIVE)	1	2,501.25	2,501.25
Total Parts :			2,615.75

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159945
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/530 (Motorrad)
Fax. 64798601 (AfterSales)
64798624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1376800	Page No. : 2 of 2
Date IN : 08/07/2019	Invoice Number : 2132092 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 01/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges : 2,342.00	Total Labour & Parts Charges : S\$ 5,037.75
Parts Charges : 2,615.75	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,037.75
	GST @ 7% : S\$ 352.64
	Invoice Total Amount Include GST : S\$ 5,390.39

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 5,390.39
-------------------------------------------------------	--------------------------------------------------

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.





RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-19-101517

Date of Request: 25/06/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/06/2019

Enquiry By Caroline Tan Shirui

TP Vehicle No. SLN1433L

Accident Date 21/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLN1433L	AIG Asia Pacific Insurance Pte. Ltd.	25/04/2019-24/04/2020	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.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Jun 2019 Edit Reg		08 Jul 2019 00:00 Edit Adj Rpt	S\$5,037.75 Edit Estimates	S\$5,037.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WOO CHI JEN , ID: S00142668								
Main Claimant:	GERALD FAUST , ID: S2771908B								
Vehicle Reg. No.:	SKL691L	Date of Loss:	21/06/2019 22:00 - :59 [87 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6710911692SG	Policy/Cover Note No.:	2100507405 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLN1433L	Policy No. (Claimant):	5086355665-02						
		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 Loh, Chee-Heng] Chee-Heng.Loh@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 05/07/2019]								
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

*SKL691L (67109116925G)
[SLN1433L]
TP
GERALD FAUST
Jun 21 2019 10:00PM
[WOO CHI JEN]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit			
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	01/08/19 16:22	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>		
2	01/08/19 16:22	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
3	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
4	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
5	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
6	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
7	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
8	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
9	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
10	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
11	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
12	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
13	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
14	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
15	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
16	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
17	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
18	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
19	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
20	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
21	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
22	01/08/19 16:22	General View							Load JPG	<input checked="" type="checkbox"/>		
23	01/08/19 16:22	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
24	01/08/19 16:22	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
25	01/08/19 16:22	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
Documentation											1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	26/06/19 16:11	TP EST & GIA REPORT							Load PDF			
2	01/07/19 11:58	Letter to OI							Load PDF			
3	09/07/19 19:38	TP ESTIMATE- MARKED							Load PDF			
4	30/08/19 08:44	WORKSHOP INVOICE							Load PDF			
5	30/08/19 08:44	AUTHORISATION TO ACT FORM							Load PDF			
6	30/08/19 08:44	Release Voucher							Load PDF			
7	30/08/19 08:44	GIA SEARCH							Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	30/08/19 08:44	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	27/06/19 09:41	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLN1433L (Insd veh)	Model:	BMW 335i 3.0 (A)
	SKL691L (TP veh)		
Date of Accident:	21/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		7,776.60
Final Repair Cost	: \$		5,390.39
Loss of Use	: \$		300.00
			3.00 days at \$100.00 per day
Rental (if any)	: \$		0.00
			days
LTA / GIA Search Fee	: \$		2.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		5,692.39
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No- BOLA Scenario No:	
		23	
BOLA Liability: _____100_____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	5,392.39
2)	Gerald Faust	: \$	300.00
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 Aug
2019

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19011323/R1HB3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100507405
Claimant Vehicle No : SKL691L	Insured Vehicle No :	SLN1433L
Date of Loss: 21/06/2019	Nature of Claim:	TP Claim No: 6710911692SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKL691L	Engine No: 10708070N55B30A
Make & Model: BMW 335i, 3.0 (A)	Chassis No: WBA3A92010F095724
Reg. Date: 08/03/2012 (Man. Year: 2012)	Odometer: 75819 km
Colour: Red	
Engine Capacity: 2979 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	225/40 R19	Rear Tyre Size:	225/40 R19
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,882.85	2,695.75	1,187.10	30.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,385.00	2,342.00	1,043.00	30.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,267.85	5,037.75	2,230.10	30.68
+ GST 7.00/7.00% (S\$)	508.75	352.64	156.11	30.69
Nett Amount (S\$)	7,776.60	5,390.39	2,386.21	30.68
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
	Nett Liability (S\$)	5,692.39		

INSPECTION

Date of Assignment:	08/07/2019	
Date Inspected:	08/07/2019 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		*FRT BUMPER PANEL TRIM (LINES SRA)	Repair	1,027.25 FS	*- FS
3	1		*RH COVER SPRAY NOZZLE PRIMED	Scratched	43.25 FS	*43.25 FS
4	1		*PLAQUE 82MM	Necessary	71.25 FS	*71.25 FS
5	1		*RH TELESCOPING NOZZLE	Not Necessary	159.85 FS	*- FS
6	1		*HEADLIGHT RH (XENON/ADAPTIVE)	Scratched	2,501.25 FS	*2,501.25 FS
Total Parts (S\$)					3,882.85	2,695.75

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE FRONT BUMPER ,ATTACHMENTS AND HEADLAMP WASHER JET	New	1,275.00	850.00
2	PAINTING FRONT BUMPER	New	1,275.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AT THE FRONT SECTION FOR PROPER FUNCTION INCLUDING ADJUSTMENTS OF HEADLIGHTS	New	177.00	150.00
4	TO REMOVE OLD PDC ASSEMBLY ,REPLACE DAMAGED PARTS AND RECONNECT TO NEW BUMPER INCLUDING CONDUCT CHECKS FOR PROPER FUNCTION	New	177.00	0.00
5	TO REPLACE RIGHT HEADLIGHT	New	481.00	408.00
Gross Labour Cost (\$\$)			3,385.00	2,342.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >