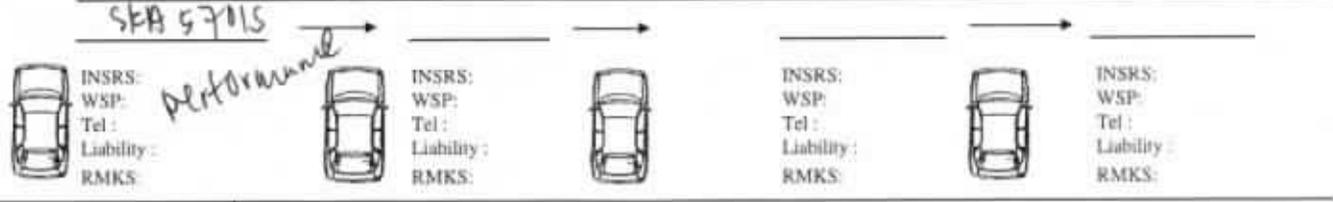


INS. CASE OWNER LEE MING YAO | CC 3 /AIG1901 1724, R11639 | LKK IDAC:

Surveyor: KASUL DOI: ASSIGNMENT 22/07/19 Date/Time: 27/1/19
Registered in Merimen: 27/1/19

Pre-assign / CCU / FTE

Insured Vehicle No.: SLE 5840R Claim No.: 37770 & 477454
Name of Insured: MASEOR AHMAD HEBGA Policy No.: 2004699203
Insured Tel No.: _____ HP: _____ Make / Model: NISSAN
Excess Sec II :\$5 D.O.A.: 27/6/19 Place of Accident: CAPITAL SERVICE CP ENTRANCE
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



Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
<u>08/07/19</u>	Call OI:	
	After call Itr to OI:	<u>04/07/19 - VIC</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 5,157.50 (5 days) Reduction: 35 % Email Call

FINAL SETTLEMENT Date/Time: 11/09/19 Confirm with: CAROLINE Email Call
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9 If NO or B 28, Ass. Lia: _____

Repair Cost: (w/60%) \$5 5,518.53 (01 FROM WITHIN ROAD)
Loss of Rental (LOR): \$5 _____ (_____ days)
Loss of Use (LOU): \$5 500.00 (\$100 x 5 days)
Loss of Income (LOI): \$5 _____ (5 x days)
LOR only LOU only LOR + LOU LOR + LO [Tick only one]
GIA/LTA Search: \$5 _____
Medical: \$5 _____
Disbursement: \$5 _____ (e.g. Tow/ Independent)
Legal Cost: \$5 _____
Total: \$5 6,018.53 Global Sum \$5: _____
1) Claim status: Normal /Reject/Private Settle
2) Report Format: _____
3) Survey fee: \$320.00

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

Payee 1: \$5 5,518.53 Name 1: PERFORMANCE MOTOR LIMITED
Payee 2: (Strike if N.A.) \$5 500.00 Name 2: NG SING CHIN SANDRA
Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

Paul

h

ASSIGNMENT

From: _____ Date: **22/7/2019**

Estimated Cost: _____

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

To Inspect Vehicle No: **SKA 5701S**

at Workshop n/s **Performance**

of **303 Alexandra Road**

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: **Yaguel**

(Policy Condition)

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

Bal. or Market Value: **43K**

IDAC Accident Rpt: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repairs: **5** days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS **Imp**

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

Veh No: **SKA 5701S** yr Regn: **2011 MAX**

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

Truck / Trailer or _____

Make: **B.M.W 523 I 2.5 AT** cc **2497**

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

Sp. Reading: **80079** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **WBAFB39080C864617**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / Rip / STD A/Rim or _____

Tyre Size: F: **245/45R18**

R: **" "**

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

TOYO / YOKO or _____

Front R/Bal: **6** mm Rear R/Bal: **6** mm

L/Bal: **6** mm L/Bal: **6** mm

D.O.A: **21/06/19** D.O.I: **22/07/19**

Survey held at **PERFORMANCE**

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

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

Date / Time	Action / Instruction
	repair unit @ 47K
	PIR \$5,157.50
	CRIB: \$2,768.65 (36%)

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

: Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Site Fee: _____

Site Insp: ()

Interview: ()

Tech. Insp: ()

Visual Insp: ()

Report Format: _____

Emp. Sign: _____

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401888M GST Reg. No. W2-0020081-X
Toll-Free Number (1800-2255269)

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

280, Kampong Arang Road
East Coast Centre
Singapore 438182
Fax: 43448773

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



GST REG. NO : M2 - 0020081 - X

02 JUL 2019

E S T I M A T E

Estimate No. : b1 51766 Page No. : 1 of 5
Date Estimated : 01/07/2019
Prepared By : Joseph Yaguel

- ESTIMATE REPAIR FOR -

Ng Siang Chin Sandra
54 Lorong Stangee

Singapore 425045

- ACCOUNT - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKA5701S	C864617	14/03/2011	5231A	0

DESCRIPTION

Replacing rear bumper panel and right rear side panel

VALUE
1700 ~~2,125.00~~

Spray rear bumper and right rear side panel

1730 ~~1,923.00~~

To check steering geometry and conduct wheel alignment in accordance with BMW specifications. (1x)

450 ~~531.00~~

To replace tyre and wheel rim including balancing. (1x).

80 ~~94.00~~

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

150 ~~177.00~~

Sundries *Nlu*

80? ~~150.00~~

Total Labour 1: 5,000.00

DESCRIPTION

ALLOY RIM 8JX18 V SPOKE STY 328 *SCR*

QTY PRIC VALUE
1 966.50 966.50

RR BUMPER CTR GUIDE *? x*

1 69.05 69.05

RR BUMPER LH MOUNT *? x } ENC*

1 142.55 142.55

RR BUMPER RH MOUNT *? x*

1 155.90 155.90

RR BUMPER PANEL PRIMED (PDC) *? repair*

1 1,571.95 1,571.95

DECOUPLING RING PDC TORQUE CONVERTE *? x enc*

4 5.05 20.20

Total Parts : 2,926.15

Performance Motors Limited

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



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

280, Eamponj Arang Road
East Coast Centre
Singapore 438189
Fax. 63448773

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

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 51766
Date Estimated : 01/07/2019
Prepared By : Joseph Yaguel

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKA57018	C864617	14/03/2011	523iA	0

Client: OD Ord Part (circled) Uninsured losses / Driver Settlement

Regn No: _____ Chn No: _____

Date & Time: 22/07/14 0145 Excess \$: _____

Customer's Name: RRAL Sex: _____

Service's Tel: 90010068 Approved: Yes/No _____

Approved Date: _____

REGISTRATION PHOTO AT SERVICE (RM 10) (RM 10) (RM 10)

Customer's Email: _____

ESTIMATING TIME: 4-5 days



Labour 1	:	5,000.00
Parts	:	2,926.15
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	554.83
Grand Total	:	<u>8,480.98</u>

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

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

7,926.15

RR BUMPER CTR GUIDE	1	69.05	69.05
RR BUMPER LH MOUNT	1	142.55	142.55
RR BUMPER RH MOUNT	1	155.90	155.90
RR BUMPER PANEL PRIMED (PDC)	1	1,571.95	1,571.95
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
Total Parts	:	<u>2,926.15</u>	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Details	
Owner ID Type:	Singapore NRIC
Owner ID:	757E
Vehicle Details	
Vehicle No.:	SKA57015
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Jul 2019
Vehicle Make:	B.M.W.
Vehicle Model:	523i 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV
Primary Colour:	Black
Manufacturing Year:	2011
Engine No.:	09947696N52B25AF
Chassis No.:	WBAFP32080C864617
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$46,492.00
Original Registration Date:	14 Mar 2011
First Registration Date:	14 Mar 2011
Transfer Count:	0
Actual ARF Paid:	\$46,492.00
Intended PARF/COE Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Mar 2021
PARF Rebate Amount:	\$25,570.00
Intended COE/ARF Details	
COE Expiry Date:	13 Mar 2021
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$62,001.00
COE Rebate Amount:	\$10,125.00
Total Rebate Amount:	\$35,695.00

The information contained herein is correct as at 23 Jul 2019

OK

43,000
 35,695

 7,305

Print Received Message

This mail is associated with :

***SKA5701S (3773083204SG)
[SLE5840R]**

TP

NG SIANG CHIN SANDRA
Jun 29 2019 11:00AM
[MASROOR AHMAD CHEEMA]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/09/2019 15:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6018.53) - SKA5701S - Claim Handler: Lee, Ming-Yao

Approved:6018.53:Hi, Please settle at best

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKA 57015	Model:	BMW
Date of Accident:	29.6.2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	8480.98	
Final Repair Cost	: \$	5518.53	
Loss of Use	: \$	5000	5 days at \$ 100 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others	: \$		
	: \$		
Final Settlement Sum	: \$	6018.53	

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	: \$	5518.53
2)	Ng Siang Chin	: \$	5000
3)		: \$	

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)



05 JULY 2019

**MASROOR AHMAD CHEEMA
1 PUNGGOL FIELD WALK
#16-02
SINGAPORE 828739**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG19011725/hb3
YOUR REF : SLE 5840R
ACCIDENT INVOLVING SLE 5840R AND SKA 5701S ALONG CAPITAL SQUARE
CAR PARK ENTRANCE ON 29.06.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKA 5701S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKA 5701S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

masrooncheema@hotmail.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Friday, 5 July, 2019 11:25 AM
To: masroorcheema@hotmail.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SLE 5840R_ACCIDENT INVOLVING SLE 5840R AND SKA 5701S ALONG CAPITAL SQUARE CAR PARK ENTRANCE ON 29.06.2019



Auto
Consultants
Pte Ltd

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

05 JULY 2019

**MASROON AHMAD CHEEMA
1 PUNGGOL FIELD WALK
#16-02
SINGAPORE 828739**

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19011725/hb3

YOUR REF : SLE 5840R

ACCIDENT INVOLVING SLE 5840R AND SKA 5701S ALONG CAPITAL SQUARE CAR PARK ENTRANCE ON 29.06.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKA 5701S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKA 5701S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

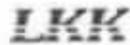
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



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

I, NG SIANG CHIN SANDRA ("the third party claimant")
of 54 Lorong Stangee (address),
owner of SKA 57015 (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. SKA 57015 that was
damaged pursuant to the accident which occurred on 29.06.19 (date) along
CAPITAL SQUARE CARPARK ENTRANCE (location)
involving vehicle no/s SLE 5840R ("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 22 day of Jul (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159541



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

We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. Mr Rasul from LKK into (Company) P/L (name of surveyor) with respect to the amount claimed for S\$ 5518.53 (repair costs), S\$ 500.00 (loss of use/rental) S\$ - (search fees) for vehicle no. SFA 5701 S that was damaged pursuant to the accident which occurred on 29.6.2019 (date) along Capital Square Car Park Entrance (location) involving vehicle no/s SLE 5840 R.

This is pursuant to the inspection conducted on 22.7.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ng Siang Chin SINDOKA (third party claimant) of vehicle no. SFA 5701 S 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 SFA 5701 S (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.

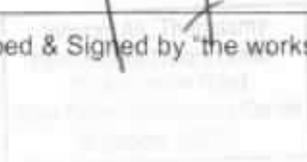
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 day of 09 (month) 20 19 (year)



Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"





Performance Motors Limited

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

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

288, Eanpong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190833/510 (Motocrrad)
Fax. 64796601 (AfterSales)
64796624 (Motocrrad)

SERVICE TAX INVOICE

Repair Order No. : **B1 1381250**

Date IN : **22/07/2019**

Cust. Svc. Advisor: **Joseph Yaguel**

Page No. : **1 of 2**

Invoice Number : **2140310 / WSB**

Invoice Date : **22/08/2019**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

- CUSTOMER INFORMATION -

Mdm Ng Siang Chin Sandra
54 Lorong Stangee

Singapore 425045

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKA5701S	C864617	14/03/2011	523IA	80079

--- LABOUR 1 ---

To make good the rear bumper, rear right fender and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	1,700.00	<u>NETT</u>
To respray rear bumper and rear right fender.	1,730.00	
To check steering geometry and conduct wheel alignment according to BMW Specification	451.00	
To replace rear right wheel rim including balancing.	80.00	
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 : 29.6.2019. 3RD PARTY CAR : SLE5840R.		
YOUR REF NO : NIL.		
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 22.7.2019 AT 2.45 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 5.7.2019 VIA E-MAIL.		
PROPOSE LOSS OF USE = \$100X5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00	
Total Labour 1:	4,191.00	

--- PARTS ---

	Qty	Retail Price	NETT
ALLOY RIM 8JX18 V SPOKE STY 328	1	966.50	966.50
Total Parts :			966.50

--- LABOUR 2 ---

		<u>NETT</u>
		0.00
Total Labour 2:		0.00

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. 63190889 (AfterSales)
Fax. 63449773315, 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 1381250	Page No. : 2 of 2
Date IN : 22/07/2019	Invoice Number : 2140310 / WSB
Cust. Svc. Advisor: Joseph Yaguel	Invoice Date : 22/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 4,111.00	Total Labour & Parts Charges : S\$ 5,157.50
Parts Charges : 966.50	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,157.50
	GST @ 7% : S\$ 361.03
	Invoice Total Amount Include GST : S\$ 5,518.53

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 5,518.53
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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.



...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	01 Jul 2019 Edit Reg		22 Jul 2019 00:00 Edit Adj Rpt	S\$5,157.50 Edit Estimates	S\$5,157.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MASROOR AHMAD CHEEMA , ID: S2684465G								
Main Claimant:	NG SIANG CHIN SANDRA , ID: S7042757E								
Vehicle Reg. No.:	SKA5701S	Date of Loss:	29/06/2019 11:00 - :59 [99 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3773083204SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLES840R	Policy No. (Claimant):							
		Excess:							
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 11/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (11/09/2019): Alert - Adj Mandate Approved (S\$6018.53) - SKA5701S - Claim Handler: Lee, Ming-Y...									
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

*SKA5701S (3773083204SG)
 [SLE5840R]
 TP
 NG SIANG CHIN SANDRA
 Jun 29 2019 11:00AM
 [MASROOR AHMAD CHEEMA]
 Performance Motors Limited

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit					
Assessment Reports															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	02/09/19 10:26	Adjuster Immediate Advice											Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	23/08/19 15:24	Odometer Reading											Load JPG	<input checked="" type="checkbox"/>				
2	23/08/19 15:24	Chassis Number											Load JPG	<input checked="" type="checkbox"/>				
3	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
4	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
5	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
6	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
7	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
8	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
9	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
10	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
11	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
12	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
13	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
14	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
15	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
16	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
17	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
18	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
19	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
20	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
21	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
22	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
23	23/08/19 15:24	General View											Load JPG	<input checked="" type="checkbox"/>				
24	23/08/19 15:25	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
25	23/08/19 15:25	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
26	23/08/19 15:25	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
27	23/08/19 15:25	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
Documentation															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	02/07/19 18:19	TP GIA REPORT											Load PDF					
2	05/07/19 11:33	EMAIL TO OI											Load PDF					
3	05/07/19 11:33	LETTER TO OI											Load PDF					
4	23/07/19 19:34	TP ESTIMATE- MARKED											Load PDF					
5	02/09/19 10:19	TP LOD											Load PDF					
6	17/09/19 14:28	WORKSHOP INVOICE											Load PDF					
7	17/09/19 14:28	AUTHORISATION TO ACT FORM											Load PDF					
8	17/09/19 14:28	Release Voucher											Load PDF					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	17/09/19 14:28	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	03/07/19 10:14	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;"></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:	SLE5840R (Insd veh)	Model:	BMW 523i 2.5 (A)
	SKA5701S (TP veh)		
Date of Accident:	29/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	8,480.98	
Final Repair Cost	:	\$	5,518.53	
Loss of Use	:	\$	500.00	5.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	6,018.53	
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: <u>9</u>				
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	:	\$ 5,518.53
2)	Ng Siang Chin Sandra	:	\$ 500.00

JOANNE LEE KHANG MIN

17 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/AIG19011725/R1HB3Q2

Date: 17/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant
Vehicle No : SKA5701S **Insured Vehicle No :** SLE5840R
Date of Loss: 29/06/2019 **Nature of Claim:** TP **Claim No:** 3773083204SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKA5701S**
 Make & Model: BMW 523i, 2.5 (A) Engine No: 09947696N52B25AF
 Reg. Date: 14/03/2011 (Man. Year: 2011) Chassis No: WBAFP32080C864617
 Colour: Black Odometer: 80079 km
 Engine Capacity: 2497 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: Yes

CONDITION OF TYRES

Front Tyre Size: 245/45 R18 Rear Tyre Size: 245/45 R18
 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	3,076.15	1,046.50	2,029.65	65.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,850.00	4,111.00	739.00	15.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,926.15	5,157.50	2,768.65	34.93
+ GST 7.00/7.00% (S\$)	554.83	361.03	193.80	34.93
Nett Amount (S\$)	8,480.98	5,518.53	2,962.45	34.93
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
	Nett Liability (S\$)	6,018.53		

INSPECTION

Date of Assignment: 22/07/2019
 Date Inspected: 22/07/2019 Inspected At: Performance Motors Limited
 (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 5.0 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	150.00 FS	*80.00 FS
2	1		*ALLOY RIM 8JX18 V SPOKE STY 328	Scratched	966.50 FS	*966.50 FS
3	1		*RR BUMPER CTR GUIDE	Serviceable	69.05 FS	*- FS
4	1		*RR BUMPER LH MOUNT	Serviceable	142.55 FS	*- FS
5	1		*RR BUMPER RH MOUNT	Serviceable	155.90 FS	*- FS
6	1		*RR BUMPER PANEL PRIMED (PDC)	Repair	1,571.95 FS	*- FS
7	4		*DECOUPLING RING PDC TORQUE CONVERTE	Serviceable	20.20 FS	*- FS
Total Parts (\$\$)					3,076.15	1,046.50

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	REPLACING REAR BUMPER PANEL AND RIGHT REAR SIDE PANEL	New	2,125.00	1,700.00
2	SPRAY REAR BUMPER AND RIGHT REAR SIDE PANEL	New	1,923.00	1,730.00
3	TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT IN ACCORDANCE WITH BMW SPECIFICATION	New	531.00	451.00
4	TO REPLACE TYRE AND WHEEL RIM INCLUDING BALANCING	New	94.00	80.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			4,850.00	4,111.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >