

INSURANCE

INS. CASE OWNER:

CC 3/AIG1901

1802

R1d63

LKK:

IDAC:

Surveyor:

Rasm

DOE:

ASSIGNMENT

16/7/19

Date / Time:

2/7/19

Registered in Merimen:

3/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 4130G

Name of Insured:

LOW CHENG KHEM

Insured Tel No.:

HP:

2/7/19

Excess Sec II : \$5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT:

YES

NO

TP GIA REPORT:

YES

NO

Insured Liability:

%

Final ? Yes / No

SKD 7227R

INSRS:
WSP:
Tel:
Liability:
RMKS:

performance

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
26/8/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	(days) Reduction:
FINAL SETTLEMENT	Date/Time: 26/8/19	Confirm with: Caroline
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost: (w/h 21)	\$5 3979.28	
Loss of Rental (LOR): (w/h 21)	\$5 149.80	(2 days) x \$70
Loss of Use (LOU):	\$5 -	(\$ x days)
Loss of Income (LOI):	\$5 -	(\$ x days)
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	(Tick only one)
GIA/LTA Search	\$5 2.00	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost	\$5 -	
Total:	\$5 4131.08	Global Sum \$5:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 3981.28	Name 1: Performance Motors Ltd
Payee 2: (Strike if N.A.)	\$5 149.80	Name 2: Wing Kum Chuen
Payee 3: (Strike if N.A.)	\$5 -	Name 3:

ASSIGNMENT

From: Date: 16-7-19

Estimated Cost:

OD (TP) WS / TP RES / OD RES / EVA / INV / MY

To Impact Vehicle No: SKD 7227R

at Workshop n/s Performance

of 303 Alexandra Road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

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

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKD 7227R Yr Regn: 2016 / 05

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

Truck / Trailer or

Make: B.M.W 520i AT c.c. 1997

Colour: Green A/C: Insured / Std / NI / NA

Sp. Reading: 39633 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBA 5A 32030D 793088

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/45R18

R:

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

TOYO / YOKO or CONTINENTAL

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 03/07/19

D.O.A. 16/07/19

Survey held at PERFORMANCE

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

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

Date / Time Action / Instruction

P/P - \$3712.95 (Red \$3110.65 / 40%)

Date/Time, File Pass to?

☐

: Prol. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + H.S. \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)

J19LE

16/7/2019
Sing & repair
morning

BMW Dealer

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401555W GST Reg. No. M2-0020081-X
Toll-Free Number (1800-2255249)

101, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747772

100, Keng Peng Aik Road
East Coast Centre
Singapore 428180
Fax: 63449773

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



GST REG. NO : M2 - 0020081 - X

03 JUL 2019

ESTIMATE

Estimate No.	: b1 51803	Page No. :	1 of 4
Date Estimated	: 03/07/2019		
Prepared By	: Chua Kee Sin		

- ESTIMATE REPAIR FOR - Wong Kum Cheun 22 Canberra Drive #04-05 Singapore 768426	- ACCOUNT - 40000 Cash Sales - Service Singapore
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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD7227R	D793088	07/10/2016	520iA	0

DESCRIPTION	VALUE
Replace rear bumper and remove attachment etc	850 1,275.00
Spray painting rear bumper	938 1,038.00
To check electrical wiring systems and lightings at the rear section for proper function.	150 171.00
Sundries	? 80.00
Total Labour 1:	2,570.00

DESCRIPTION	QTY	PRIC	VALUE
SET MOUNTS PDC SENSOR REAR	1	58.60	58.60
RR BUMPER CARRIER	1	772.05	772.05
PROTECTION FOIL L=55MM	2	5.35	10.70
ADAPTOR	1	108.75	108.75
REAR BUMPER CENTRE GUIDE	1	61.55	61.55
REAR BUMPER PRIMED (PDC)	1	1,571.95	1,571.95
REAR BUMPER TOWING EYE COVER PRIMED	1	47.60	47.60
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
Ultrasonic 1	4	368.80	1,475.20
Total Parts :			4,126.60

Claims OD / 3rd Party / Uninsured losses / Direct Settlement		
Regn No.	Claim No.	Labour 1 : 2,570.00
Date&Time 16/07/19 @ 1410	Excess \$	Parts : 4,126.60
Surveyor's Name RASUL	Sign	Labour 2 : 0.00
Surveyor's Tel 90014667	Authorized Yes / No	Excess : 0.00
Authorized Date	Time	Total GST @ 7% : 468.76
RESURVEY PARTS PHOTO BY SURVEYOR Yes / No P.M. Yes / No		Grand Total : 7,165.36

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

3 Law

Performance Motors Limited

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



SUPPLEMENTARY

Estimate No. : b1 51803
Date Estimated : 03/07/2019
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Wong Kum Cheun
22 Canberra Drive
#04-05

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 768426

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD7227R	D793088	07/10/2016	520iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
# Ceramic Protection on Rear Bumper (refer to Customer's receipt) <i>see /</i>	133.00		133.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
-------------	------------	-----	---------	------

Total Labour :	133.00
Total Parts :	
Total Labour & Parts :	133.00

Performance Motors Limited

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



FINAL REPORT

Estimate No. : b1 51803
Date Estimated : 03/07/2019
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -
Wong Kum Cheun
22 Canberra Drive
#04-05

- ACCOUNT - 40000
Cash Sales - Service
Singapore

Singapore 768426

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD7227R	D793088	07/10/2016	520iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper include removing attachments to facilitate repairs and knocking out dents caused by the accident	850.00		850.00	
To spray paint rear bumper	934.00		934.00	
To check electrical wiring systems and lightings at the rear section for proper function	150.00		150.00	
Sundries	80.00		80.00	
# Ceramic Protection on Rear Bumper (refer to Customer's receipt)	133.00		133.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
REAR BUMPER PRIMED (PDC)	1,571.95	1.00		1,571.95

SUPPLEMENTARY ITEMS

Total Labour :	2,147.00
Total Parts :	1,571.95
Total Labour & Parts :	3,718.95
Deduction for Excess :	
Total Repair Costs less Excess:	3,718.95
GST @7%:	260.33
Grand Total :	3,979.28

INVOICE

BILL TO :

Name : Mr. Wong Kum Cheun
Contact Number : 9731 2863

DATE : 11 October 2016

INVOICE : 167032

Vehicle Make/Model/Colour : BMW 520i Grey

Vehicle Registration Number : SKD 7227 R

Payment Mode : CASH / NETS / CREDIT

DESCRIPTION	AMOUNT
Extreme Package	\$ 1,768.00
Discount on Package - 15%	\$ (265.20)
Booking Deposit Paid - Invoice 167017	\$ (200.00)
Upgrade Full Interior Packages	\$ 238.00
Promotion Inclusive Ceramic PRO SEATS Protection Ceramic PRO TAG	
Warranty Number - 2016 3888	
<p align="center">✦ Newly Applied Ceramic PRO Care ✦</p> <p>✓ Do not use Shampoo for the 1st 3 days</p> <p>✓ Keep the surface dry. If surface get wet, Dab the surface dry with a lightly damp Microfiber towel. Do Not use Wiping motion.</p> <p>✓ In event any substances land on the surface, clean up as soon as possible</p> <p align="center">✦ Basic Care for Owners ✦</p> <p>✓ Weekly wash with Quality Shampoo and dry with clean chamois cloth.</p> <p>✓ Remove bird dropping, tree saps as soon as possible. Soften the substances with tissue soaked with water. Gently lift the substances off. Do not rub or use force.</p> <p>✓ Apply Ceramic PRO SPORT after shampoo wash at least once a month.</p> <p>Ceramic PRO Prestige card will be mailed to your residential address provided on warranty registration.</p> <p>* Please register your warranty online to be effective within 14 days http://www.ceramicpro.com.sg/register/</p>	
TOTAL :	\$ 1,540.80
TOTAL DUE AFTER 3% DISCOUNT ON FINAL BILL :	\$ 1,494.58
Parking Rebate :	\$ (9.00)
Total Paid :	\$ 1,485.58



INVOICE

BILL TO :

Name : WONG KUM CHEUN
Contact Number : 9731 2863
Make/Model/Colour : BMW 520I GREY
Licence Plate Number : SKD 7227 R

DATE : 19/07/2019
INVOICE : 1980461

PAYMENT MODE : Nets

DESCRIPTION	UNIT	QTY	AMOUNT (\$)
MS REAR Bumper GOLD W D	138.00	1.00	138.00

parking rebate -5.00

* Update warranty : TR220163888

Amount Due : \$ 133.00

Notes for new application / Re-application / Rejuvenate

Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Wash with quality shampoo and dry with clean chamois/Microfiber towel. Remove any contaminants promptly with proper method. Maintain the Nano-Hairs by applying Ceramic Pro SPORT once every 3 month or surface is losing its hydrophobic. Contact us immediately to avoid unnecessary cost for re-application if there are contaminants that cannot be cleaned off with shampoo. Do not use Shampoo for the Next 3 days. Apply a Layer of Ceramic PRO SPORT after the 3rd day of treatment.

* Please register your warranty online to be effective within 14 days @ <http://www.ceramicpro.com.sg/warranty-register/> Ceramic PRO Prestige card will be mailed to the address provided on warranty registration

Thank You For Your Business !

Ace Gi Pte Ltd | 9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163
T: +65 6710 7793 | E: info@sppaintprotection.com

BMW Dealer

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401359W GST Reg. No. M2-0020081-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 438180
Fax: 63449773

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



GST REG. NO : M2 - 0020081 - X

03 JUL 2019

ESTIMATE

Estimate No. : b1 51803
Date Estimated : 03/07/2019
Prepared By : Chua Kee Sin

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Wong Kum Cheun
22 Canberra Drive
#04-05

Singapore 768426

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD7227R	D793088	07/10/2016	520iA	0

DESCRIPTION

Replace rear bumper and remove attachment etc

VALUE

850 1,275.00

Spray painting rear bumper

934 1,038.00

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

150 171.00

Sundries.

? 80.00

Total Labour 1: 2,570.00

DESCRIPTION

SET MOUNTS PDC SENSOR REAR ?

QTY

PRIC

VALUE

RR BUMPER CARRIER ?

1

58.60

58.60

PROTECTION FOIL L=55MM ?

1

772.05

772.05

ADAPTOR ?

2

5.35

10.70

REAR BUMPER CENTRE GUIDE ?

1

108.75

108.75

REAR BUMPER PRIMED (PDC) de

1

61.55

61.55

REAR BUMPER TOWING EYE COVER PRIMED X

1

1,571.95

1,571.95

DECOUPLING RING PDC TORQUE CONVERTE ?

1

47.60

47.60

Ultrasonic t ?

4

5.05

20.20

4 368.80

1,475.20

Total Parts : 4,126.60

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

Regn No.

Claim No.

Date&Time

16/07/19 @ 1410

Excess S\$

Surveyor's Name

RASUL

Sign

Surveyor's Tel

90010667

Authorized

Yes / No

Authorized Date

Time

RESURVEY PARTS PHOTO BY SURVEYOR. Yes / No

PMS. Yes / No

Labour 1 : 2,570.00

Parts : 4,126.60

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 468.76

Grand Total : 7,165.36

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

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

3 days

REAR BUMPER TOWING EYE COVER PRIMED
DECOUPLING RING PDC TORQUE CONVERTE
Ultrasonic t

1 47.60 47.60
4 5.05 20.20
4 368.80 1,475.20

Total Parts : 4,126.60

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

Regn No.

Claim No.

Date&Time

Excess S\$

Surveyor's Name

Sign

Surveyor's Tel

Authorized Yes / No

Authorized Date

Time

RESURVEY PARTS PHOTO BY SURVEYOR. Yes / No

PMS. Yes / No

Labour 1 : 2,570.00

Parts : 4,126.60

Labour 2 : 0.00

Excess : 0.00

Total GST @ 7% : 468.76

Grand Total : 7,165.36

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

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



■ Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) ■ Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 ■ Road Transport Act, 1987 (Malaysia) ■ Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

CERTIFICATE NO. : VPA/P1847527 Account No. : 11615
Coverage : Comprehensive
Sum Insured : Market Value At The Time Of Loss
Name of Policy Holder : WONG KUM CHEUN
Vehicle Registration No. : SKD7227R
Period of Insurance : From 07/10/2018 To 06/10/2019 (Both Dates Inclusive)

PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE*

- (a) The Policyholder
The Policyholder may also drive a Motor Car not belonging to or not hired (under a hire purchase agreement or otherwise) to him or his employer or his partner
(b) Any other person who is driving on the Policyholder's order or with his permission
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

LIMITATIONS AS TO USE*

Use only for social, domestic and pleasure purposes and for the Policyholder's business
The policy does not cover - use for hire or reward, racing, pace-making, reliability trial, speedtesting, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with motor trade; or when the Motor Car, whether stationary, in use or otherwise, is in or on, a racing track, circuit, route, course or any other roads by whatever name called that are typically used for racing, pace-making or such similar purposes.

(01)

Basic Own Damage Excess : SGD 700.00

An Additional Excess is applicable as follows:
S\$500.00 for Unnamed Authorized Driver &/or Declared Young & Inexperienced Driver.
S\$5,000.00 for Undeclared Young and Inexperienced Driver.
(Please refer to your policy on the terms & conditions)

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

AXA INSURANCE PTE LTD

Authorized Signature

Issued by - SGOTCAS2 on 10/09/2018

IMPORTANT :

Policyholders are warned that on the sale of a motor vehicle they must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed a Statutory Declaration to the effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicle (Third-Party Risks and Compensation) Act (Cap. 189).

The Premium Warranty Clause requires the premium to be paid in full within a specific period failing which there would be no liability under the policy, renewal certificate, covernote and endorsement etc.

Jia Le (LKK Auto)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Monday, 26 August 2019 9:43 AM
To: Jia Le (LKK Auto)
Subject: RE: [MANDATE REQUEST] Your ref: 1060021981SG [ACCIDENT INVOLVING VEHICLES SMD4130G AND SKD7227R ON 03/07/2019]

Hi Jia Le,

You have our mandate to settle claim at best.

Do ensure all documents are ready upon payment package.

Thank You.

Regards,
Lee Ming Yao, George
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1769

Ming-Yao.Lee@AIG.com | www.aig.sg

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: 23 August 2019 16:07
To: Lee, Ming-Yao <MingYao.Lee@aig.com>
Subject: [EXTERNAL] [MANDATE REQUEST] Your ref: 1060021981SG [ACCIDENT INVOLVING VEHICLES SMD4130G AND SKD7227R ON 03/07/2019]

This message is from an external sender; be cautious with links and attachments.

AIG Ref: 1060021981SG

Dear Sirs/Madam,

ACCIDENT INVOLVING SMD 4130G(OI) AND SKD 7227R(TP) ON 03/07/2019

We refer to the above matter.

Mandate summary and the relevant documents had been uploaded in Merimen.

For your approval please.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

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REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S2559309Z



WONG KUM CHEUN

Race
CHINESE
Date of Birth
20-05-1964 Sex
M
Country of Birth
MALAYSIA

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number S2559309Z

WONG KUM CHEUN

Birth Date: 20 May 1964

Issue Date: 17 May 2003



A8020121



NRIC No: S2559309Z



Nationality
MALAYSIAN

Birth Group: Date of Issue
B+ - 21-01-1999

22 CANBERRA DRIVE #04-05
SINGAPORE 768426

NRIC No: S2559309Z Date: 10/04/2008 No: 5983573

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms 22 Jul 1987



NP 428A

INVOICE

BILL TO :

Name : Mr. Wong Kum Cheun
Contact Number : 9731 2863

DATE : 11 October 2016

INVOICE : 167032

Vehicle Make/Model/Colour : BMW 520i Grey
Vehicle Registration Number : SKD 7227 R

Payment Mode : CASH / NETS / CREDIT

DESCRIPTION	AMOUNT
Extreme Package	\$ 1,768.00
Discount on Package - 15%	\$ (265.20)
Booking Deposit Paid - Invoice 167017	\$ (200.00)
Upgrade Full Interior Packages	\$ 238.00
Promotion Inclusive Ceramic PRO SEATS Protection Ceramic PRO TAG	
Warranty Number - 2016 3888	
<p align="center">✦ Newly Applied Ceramic PRO Care ✦</p> <p>✓ Do not use Shampoo for the 1st 3 days</p> <p>✓ Keep the surface dry. If surface get wet, Dab the surface dry with a lightly damp Microfiber towel. Do Not use Wiping motion.</p> <p>✓ In event any substances land on the surface, clean up as soon as possible</p> <p align="center">✦ Basic Care for Owners ✦</p> <p>✓ Weekly wash with Quality Shampoo and dry with clean chamois cloth.</p> <p>✓ Remove bird dropping, tree saps as soon as possible. Soften the substances with tissue soaked with water. Gently lift the substances off. Do not rub or use force.</p> <p>✓ Apply Ceramic PRO SPORT after shampoo wash at least once a month.</p> <p align="center">Ceramic PRO Prestige card will be mailed to your residential address provided on warranty registration.</p> <p align="center">* Please register your warranty online to be effective within 14 days http://www.ceramicpro.com.sg/register/</p>	
TOTAL :	\$ 1,540.80
TOTAL DUE AFTER 3% DISCOUNT ON FINAL BILL :	\$ 1,494.58
Parking Rebate :	\$ (9.00)
Total Paid :	\$ 1,485.58



INVOICE

BILL TO :

Name : WONG KUM CHEUN
 Contact Number : 9731 2863
 Make/Model/Colour : BMW 520I GREY
 Licence Plate Number : SKD 7227 R

DATE : 19/07/2019
 INVOICE : 1980461

PAYMENT MODE : Nets

DESCRIPTION	UNIT	QTY	AMOUNT (\$)
MS REAR Bumper GOLD W D	138.00	1.00	138.00

parking rebate -5.00

* Update warranty : TR220163888

Amount Due : S 133.00

Notes for new application / Re-application / Rejuvenate

Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Wash with quality shampoo and dry with clean chamois/Microfiber towel. Remove any contaminants promptly with proper method. Maintain the Nano-Hairs by applying Ceramic Pro SPORT once every 3 month or surface is losing its hydrophobic. Contact us immediately to avoid unnecessary cost for re-application if there are contaminants that cannot be cleaned off with shampoo. Do not use Shampoo for the Next 3 days. Apply a Layer of Ceramic PRO SPORT after the 3rd day of treatment.

* Please register your warranty online to be effective within 14 days @ <http://www.ceramicpro.com.sg/warranty-register/> Ceramic PRO Prestige card will be mailed to the address provided on warranty registration

Thank You For Your Business !

Ace Gt Pte Ltd | 9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163
 T: +65 6710 7793 | E: info@sgpaintprotection.com

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SK127227E	Model:	
Date of Accident:	3/7/19		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	7,165.36	
Final Repair Cost	\$	3,979.28	
Loss of Use	\$	—	days at \$ per day
Rental (if any) (w/ bill)	\$	149.80	2 days @70
LTA / GIA Search Fee	\$	2.00	
Others:	\$	/	
	\$		
Final Settlement Sum	\$	4,131.08	

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 Applicable: 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 Motors Ltd	\$ 3,979.28
2)	Performance Motors Ltd	\$ 2.00
3)	Wong Kum Chan	\$ 149.80

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))

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 8 July 2019 3:43 PM
To: OB320I@YAHOO.COM.SG
Subject: ACCIDENT INVOLVING SMD 4130G & SKD 7227R ALONG/AT ALEXANDRA ROAD TOWARDS KEPPEL WAY ON 03/07/2019

Our Ref: CC3/AIG19011802/db3

08 JULY 2019

LOW CHENG KHEM

Dear Sir/Madam,

ACCIDENT INVOLVING SMD 4130G & SKD 7227R ALONG/AT ALEXANDRA ROAD TOWARDS KEPPEL WAY ON 03/07/2019

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 SKD 7227R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

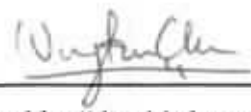
AUTHORISATION TO ACT
(AIG Express Third Party Claim)



I, Wong Kum Cheun (the third party claimant) of 22 Canberra Drive
04-05 S(768426) (address), owner of SKD7227R (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. SKD7227R that was damaged pursuant to the accident which occurred on 03/7/2019
(date) along Alexandra road (location) involving vehicle no/s
SMD41306 ("the accident").

I further authorize the workshop to settle my 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.

Dated this 18 (day) of 07 (month) 2019 (year)


Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for S\$ 3,939.00 (Repair Cost), S\$ 145.80 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SKD 7227R that was damaged pursuant to the accident which occurred on 3/7/19 (date) along Alexandra Road (location) involving vehicle no/s SMD 4130G. This is pursuant to the inspection conducted on 16/7/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wong Kuen Chuan ("the third party claimant") of vehicle no. SKD 7227R 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 SKD 7227R (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 26th (day) of August (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770380, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773J15, 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 1379082

Date IN : 16/07/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2136388 / WSB

Invoice Date : 14/08/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Wong Kum Cheun
22 Canberra Drive
#04-05

Singapore 768426

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO./
SKD7227R/CHASSIS NO.
D793088REGN. DATE
07/10/2016MODEL
520IAMILEAGE
39633

- - - - LABOUR 1 - - - -

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

To respray rear bumper.

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

Sundries.

Ceramic protection on rear bumper.

(By owner).

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 03.07.2019. 3RD PARTY CAR : SMD4130G.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON
16.07.2019 AT 2:10PM. AUTHORISED REPAIR BY MR CARLOR
CHAN FROM LKK AUTO ON 08.07.2019 VIA EMAIL.

PROPOSE CAR RENTAL = \$149.80. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

850.00

934.00

150.00

80.00

133.00

0.00

0.00

0.00

Total Labour 1: 2,147.00

- - - - PARTS - - - -

REAR BUMPER PRIMED (PDC)

Qty	Retail Price
1	1,571.95

NETT

1,571.95

Total Parts : 1,571.95

- - - - LABOUR 2 - - - -

NETT

0.00

Total Labour 2: 0.00



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

280, Kampong Azang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796602 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1379082**Date IN : **16/07/2019**Motor Claim Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **2136388 / WSB**Invoice Date : **14/08/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **2,067.00**
Parts Charges : **1,571.95**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	3,718.95
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	3,718.95
GST @ 7%	: S\$	260.33
Invoice Total Amount Include GST	: S\$	3,979.28

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,979.28**

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.



**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: VISA - XXXXXXXXXXXXX2597

HIRER'S DETAILS

TITLE : MR
 NAME : WONG KUM CHEUN
 ADDRESS : 22 CANBERRA DRIVE
 #04-05
 768428
 SINGAPORE

NRIC/PASSPORT NO. : S2559309Z ISSUE: 21/01/1999

ISSUED BY : SINGAPORE
 LICENSE : S2559309Z EXPIRY: 12/12/2999

ISSUED BY : SINGAPORE
 NATIONALITY : SINGAPOREAN D.O.B. : 20/05/1964

FREQUENT FLYER NO. :
 LOCAL CONTACT : 97312863

HOTEL :
 COMPANY'S DETAILS
 NAME :
 ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees issued by Singapore/Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x

Hirer

ADDITIONAL DRIVERS:

x

Additional Driver

RENTAL AGREEMENT NUMBER : 55005800
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002954 / SLP3513R
 MAKE & MODEL : KIA KIA FORTE K3 1.6A EX
 CAR GROUP GIVEN : G CHARGE: F
 KILOMETER OUT : 49,287
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 16/07/2019 09:40
 DUE DATE & TIME IN : 19/07/2019 09:40
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017
 DAILY @ S\$ 70.00
 EXTRA DAY @ S\$ 70.00
 EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 299.60**FOR RATES TO APPLY**

MINIMUM 24 HOURS
 CAR MUST BE RETURNED TO RENTING LOCATION
 ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
 INCLUSIVE LDW
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
 COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SKD7227R
 PML CSA: CHUA

HI RESERVATION

RES ID# :
 Nur Ezham Omar

TACO# :
 REF SRC: PHONE

Printed on : 18-Jul-2019 17:01
 Entered by: Nur Ezham Omar



TAX INVOICE

Invoice No. 55 - 513982

Page 1 of 1

MR WONG KUM CHEUN

22 CANBERRA DRIVE #04-05
768426 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447 3388 f (65) 6345 7247

Co. Reg. No. 197501063W GST Reg. No. M2-0021986-4

INVOICE DATE : 18-JUL 2019

R.A. No. 55005800 / Nur Ezzham Omar

TITLE : MR	KILOMETER OUT/IN : 49287 / 49450
AUTHORIZED DRIVER : WONG KUM CHEUN	KILOMETER DRIVEN : 163
NRIC/PASSPORT NO. : S2559309Z	PETROL LEVEL OUT/IN : FULL / FULL
MAKE & MODEL : KIA FORTE K3 1.6A	DATE & TIME OUT : 16-JUL 2019 09:40
CAR REGISTRATION NO. : SLP3513R / UNIT # : 0002954	DATE & TIME IN : 18-JUL 2019 16:41
CAR GROUP GIVEN : G	CHECK IN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED : F	NO. OF DAY(S) CHARGED : 2 DAY(S) 8 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
2 DAY(S) @ \$70.00 / DAY			140.00	9.80	149.80
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
SUB-TOTAL			140.00	9.80	149.80
REMARKS: BMW OWNER: SKD7227R PML CSA: CHUA			TOTAL (SGD) :	140.00	9.80
					149.80
* ITEMS NOT SUBJECT TO GST					
			VISA XXXXXXXXXXXX2597		-149.80
			BALANCE DUE		0.00

NOTE:

I/WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

wirecard

 HERTZ - ALEXANDRA
 305 ALEXANDRA ROAD
 #03-01 VANTAGE AUTOMOTIVE CENTRE
 SINGAPORE 159442

 DATE/TIME: 18/07/19 16:40:40
 MID: 000888100063996
 TID: 39263134 INV: 012805
 BATCH: 003946 TRACE: 020975
 ORDER: 012805-003946020975
 APR/AUTH CODE: 332387

SALE

 CITI-VISA ***** 2597
 ENT: Chip REF: 000011020975
 CARD NAME: VISA CREDIT TSI: FROO
 TWR: 008008000 AID: 4000000000000000
 APP CRYPT: AC30C43047E34E20

 BASE : S\$ 149.80
 TOTAL : S\$ 149.80

 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 **** CUSTOMER COPY ****

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Pri:

Entered by: Uiyana Binte Sutar

Third Party Insurer Enquiry

Our Ref No: GR-19-106081

Date of Request: 03/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/07/2019
Enquiry By Caroline Tan Shirui
TP Vehicle No. SMD4130G
Accident Date 03/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD4130G	AIG Asia Pacific Insurance Pte. Ltd.	17/08/2018-16/08/2020	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.



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

TAX INVOICE

Our Ref No: GR-19-106081

Date of Request: 03/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/07/2019
Enquiry By Caroline Tan Shirui
TP Vehicle No. SMD4130G
Accident Date 03/07/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

...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	03 Jul 2019 Edit Reg		16 Jul 2019 00:00 Edit Adj Rpt	S\$3,718.95 Edit Estimates	S\$3,718.95 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LOW CHENG KHEM , ID: S7634553H								
Main Claimant:	WONG KUM CHEUN , ID: S2559309Z								
Vehicle Reg. No.:	SKD7227R	Date of Loss:	03/07/2019 09:00 - :59 [32 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1060021981SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMD4130G	Policy No. (Claimant):	VPA/P1847527						
		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:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 12/07/2019]								
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

*SKD7227R (1060021981SG)
[SMD4130G]
TP
WONG KUM CHEUN
Jul 3 2019 9:00AM
[LOW CHENG KHEM]
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	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/08/19 16:04	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 15:38	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	23/08/19 15:38	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
4	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
5	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
6	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
7	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
8	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
9	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
10	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
11	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
12	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
13	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
14	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
15	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
16	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
17	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
18	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
19	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
20	23/08/19 15:38	General View	Load JPG	<input checked="" type="checkbox"/>
21	23/08/19 15:38	General View	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	03/07/19 17:26	TP ESTIMATE	Load PDF	
2	03/07/19 17:26	TP GIA REPORT	Load PDF	
3	23/08/19 15:56	TP ESTIMATE - MARKED	Load PDF	
4	26/08/19 11:54	MANDATE APPROVAL EMAIL	Load PDF	
5	30/08/19 08:57	WORKSHOP INVOICE	Load PDF	
6	30/08/19 08:57	AUTHORISATION TO ACT FORM	Load PDF	
7	30/08/19 08:57	Release Voucher	Load PDF	
8	30/08/19 08:57	RENTAL RECEIPT	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	30/08/19 08:57	GIA SEARCH	 Load PDF	
10	30/08/19 08:57	LOD	 Load PDF	
11	30/08/19 08:57	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/07/19 14:12	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:	SMD4130G (Insd veh)	Model:	BMW 520i 2.0 (A)
	SKD7227R (TP veh)		
Date of Accident:	03/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	7,307.67		
Final Repair Cost	: \$	3,979.28		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	149.80	2	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	4,131.08		

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	3,981.28
2)	Wong Kum Cheun	: \$	149.80
3)		: \$	

JOANNE LEE KHANG MIN

30 Aug
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/AIG19011802/R1DB3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SKD7227R

Insured Vehicle No: SMD4130G

Date of Loss: 03/07/2019

Nature of Claim: TP

Claim No: 1060021981SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKD7227R

Make & Model: BMW 520i, 2.0 (A)

Engine No: A4471479N20B20B

Reg. Date: 07/10/2016 (Man. Year: 2016)

Chassis No: WBA5A32030D793088

Colour: Grey

Odometer: 39633 km

Engine Capacity: 1997 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 245/45 R18

Rear Tyre Size: 245/45 R18

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,339.60	1,784.95	2,554.65	58.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,934.00	556.00	22.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,829.60	3,718.95	3,110.65	45.55
+ GST 7.00/7.00% (S\$)	478.07	260.33	217.74	45.55
Nett Amount (S\$)	7,307.67	3,979.28	3,328.39	45.55
+ Car Rental (2.0 x S\$70.00/day + 7.00% GST) (S\$)		149.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,131.08		

INSPECTION

Date of Assignment: 16/07/2019

Date Inspected: 16/07/2019 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:** CHAN JIA LE

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		*SET MOUNTS PDC SENSOR REAR	Not Necessary	58.60 FS	*- FS
3	1		*RR BUMPER CARRIER	Not Necessary	772.05 FS	*- FS
4	2		*PROTECTION FOIL L=55MM	Not Necessary	10.70 FS	*- FS
5	1		*ADAPTOR	Not Necessary	108.75 FS	*- FS
6	1		*REAR BUMPER CENTRE GUIDE	Not Necessary	61.55 FS	*- FS
7	1		*REAR BUMPER PRIMED (PDC)	Deformed	1,571.95 FS	*1,571.95 FS
8	1		*REAR BUMPER TOWING EYE COVER PRIMED	Not Necessary	47.60 FS	*- FS
9	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*- FS
10	4		*ULTRASONIC	Not Necessary	1,475.20 FS	*- FS
11	1		*CERAMIC PROTECTION ON REAR BUMPER (REFER TO CUSTOMERS RECEIPT)	Necessary	133.00 FS	*133.00 FS
F=Franchise part. S=SpcNett.						
Total Parts (\$\$)					4,339.60	1,784.95

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REPLACE REAR BUMPER AND REMOVE ATTACHMENT ETC	New	1,275.00	850.00
2	SPRAY PAINTING REAR BUMPER	New	1,038.00	934.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			2,490.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >