

INS. CASE OWNER:

CC 3, ALG 190 12487, R 203%

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MEB

Repair Cost:

P/P S\$ 2,124.40

(3 days)

Reduction:

25 %

Email

Call

FINAL SETTLEMENT

Date/Time: 25.10.19

Confirm with: CAROLINE

Email

Call

Final Liability:

4% 100

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

0/161 S\$ 2,312.68

OID DELETED DUE TO SPENDING 100.

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 180.40

(\$ 60 x 3 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 2,334.68

Global Sum S\$:

FINAL PAYMENT

Date/Time: 23.10.19

Confirm with: CAROLINE

Email

Call

Payee 1:

S\$ 2,334.68

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

31/7/2019

ALG

12487/1/1

260A

ASSIGNMENT

From: Date: 31/7/2019

Estimated Cost:

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

To inspect Vehicle No: SBK 8300A
at Workshop in/s Performance
at 303 Alexandra Road

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: 10am (waiting)
Inthiran

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

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

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 4p

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SBK 8300A Yr Regn: 2018 / DEC

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

Truck / Trailer or

Make: B.M.W 216I 4.1 C.C. 1499

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

Sp Reading: 06125 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBA 6V12080E D05618

Gen. Cond: Good (Fair) / Poor / Burnt

Steering: (order) / Jammed / Leaked / Burnt or

Brake: (order) / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55R17

R: .

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

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

D.O.A. 11/07/19 D.O.I. 31/07/19

Survey held at PERFORMANCE

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

N/I FR

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

Date / Time	Action / Instruction
	HP: 124 (RSD: 63.27 23%)

Date/Time, File Path in? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Path in?

2)

Report Format:

Link: 2004/11/11

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Insp (\$

☐ : Mod. Insp (\$

Survey Fee:

Transportation:

3 x PS \$

Flake:

Way:

FILE

SW Dealer

Performance Motors Limited

A Star Carby Motors Company
 Co. Reg. No. 18740189N SST Reg. No. M2-0020081-X
 Toll-Free Number (1800-2255265)

111, Alexandra Road
 Star Carby Performance Centre
 Singapore 119941
 Fax: 64747772

111, Kuning Road
 Star Carby Centre
 Singapore 119140
 Fax: 64447772

111, Alexandra Road
 Star Carby Business Centre
 Singapore 119944
 Fax: 64746222 (Afternoon)
 64746224 (Morning)



GST REG. NO : M2 - 0020081 - X

15 JUL 2019

ESTIMATE

Estimate No. : b1 51970	Page No. : 1 of 4
Date Estimated : 15/07/2019	
Prepared By : Inthiran A/L Thurasamy	

- ESTIMATE REPAIR FOR - Goh Teu Ai 16 Dunearn Road #15-02 Singapore 309420	- 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
SBK8300A	ED05618	27/12/2018	216i GT	0

DESCRIPTION	VALUE
To repair front bumper and replace finisher	850 1275.00
Painting front bumper	934 1008.00
To check electrical wiring systems at the front section	150 177.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150 177.00
Sundries	40.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Supplementary item(s) must be resurveyed and approved by Insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

Total Labour is: 2,707.00

DESCRIPTION	QTY	PRIC	VALUE
LH FINISHER ? x 850	1	49.70	49.70
Total Parts :			49.70

31/07/19 @ 10:10
 R. Paul
 7000066

Labour 1	2,707.00
Parts	49.70
Labour 2	0.00
Excess	0.00
Total GST @ 7%	192.97
Grand Total	2,949.67

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

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



Final Report

Estimate No. : b1 51970
Date Estimated : 15/07/2019
Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -

Goh Teu Ai
16 Dunearn Road
#15-02

Singapore 309420

- 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
SBK8300A	WBA6V12080ED05618	27/12/2018	216i GT	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
To make good the front bumper including removing attachments to facilitate repairs.	850.00		850.00 ✓
To respray front bumper.	934.00		934.00 ✓
To check electrical wiring systems at the front section for proper function.	150.00		150.00 ✓
To remove old PDC assembly and reconnect to new bumper including conduct checks for proper function.	150.00		150.00 ✓
Sundries.	40.00		40.00 ✓

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

Total Labour :	2,124.00
Total Parts :	0.00
Total Labour & Parts :	2,124.00
Deduction for Excess :	0.00
Total Repair Costs less Excess:	2,124.00
GST @7%:	148.68
Grand Total :	2,272.68

Performance Motors Limited

A Sime Darby Motors Company
 Co. Reg. No. 19740133PM GST Reg. No. M2-0020081-X
 Toll-Free Number (1800-2255263)

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

280, Kampong Arang Road
 East Coast Centre
 Singapore 438180
 Fax: 63449775

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



Survey ~~Report~~
 S1.07 @ 10am
 waiting

GST REG. NO : M2 - 0020081 - X

15 JUL 2019

ESTIMATE

Estimate No. : b1 51970
 Date Estimated : 15/07/2019
 Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Goh Teu Ai
 16 Dunearn Road
 #15-02

Singapore 309420

- 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
SBK8300A	ED05618	27/12/2018	216i GT	0

DESCRIPTION

To repair front bumper and replace finisher left.

850 ~~1275.00~~

Painting front bumper.

934 ~~1038.00~~

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.

150 ~~177.00~~

Sundries.

40.00

Total Labour 1: 2,707.00

DESCRIPTION

LH FINISHER ?

QTY	PRIC	VALUE
1	49.70	49.70

Total Parts : 49.70

Uninsured losses / Direct Settlement

31/07/19 @ 1010

Rahul

9000068

Authorized Yes / No

Time

PHOTO BY SURVEYOR Yes / No PML Yes / No

Days Recommend 3 days

Labour 1	:	2,707.00
Parts	:	49.70
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	192.97
Grand Total	:	2,949.67

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

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 23 July 2019 10:38 AM
To: PBSP
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Wednesday, 17 July 2019 9:21 AM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

Dear Sirs,

Kindly reply liability.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

From: PBSP
Sent: Monday, 15 July 2019 6:20:40 PM
To: CS A Team; 甯珺 ©
Subject: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Chan, Kian-Meng

Your Ref : 9671215613SG
Our Ref : CC3/AIG19012487/R1EA3
Date : 09 Oct 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLS7920G & SBK8300A ON 11/07/2019**

Refer to the above accident.

The accident occurred when insured reversed out of parking lot hit third party. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SLS7920G) and third party claimant (vehicle no. SBK8300A).

Summary of offer made to workshop Performance Motors Limited is as follows :

	Claimed	Revised
Cost of Repairs	\$ 2,949.67	\$ 2,272.68
Loss of Use (3days x \$80)	\$ 240.00	\$ 180.00 (3days x \$60)
LTA Search Fee	\$ 2.00	\$ 2.00

Amount of claim at **Liability 100%** \$ 2,454.68

Our Surveyor recommended 3days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Asher Sng (LKKAUTO)

From: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>
Sent: Thursday, 17 October 2019 6:32 PM
To: Asher Sng (LKKAUTO)
Subject: FW: [MANDATE REQUEST] Your Ref: 9671215613SG, ACCIDENT INVOLVING SLS 7920G (OI) AND SBK 8300A (TP) ON 11/07/2019

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

Understand that you have clarified with OI on NCD repercussions, please proceed then. Thanks!

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1678
KianMeng.Chan1@aig.com | www.aig.sg

From: Chan, Kian-Meng
Sent: Thursday, October 17, 2019 6:26 PM
To: Asher Sng (LKKAUTO)
Subject: RE: [MANDATE REQUEST] Your Ref: 9671215613SG, ACCIDENT INVOLVING SLS 7920G (OI) AND SBK 8300A (TP) ON 11/07/2019

Dear Asher,

Kindly advise whether insured is advised of the claim.
Subject to insured clearance, you may settle up to \$2,454.68 for this claim.

Thank you.

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1678
KianMeng.Chan1@aig.com | www.aig.sg

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, October 17, 2019 11:55 AM

To: Chan, Kian-Meng

Subject: [EXTERNAL] RE: [MANDATE REQUEST] Your Ref: 9671215613SG, ACCIDENT INVOLVING SLS 7920G (OI) AND SBK 8300A (TP) ON 11/07/2019

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

Hi Sir,

We refer to the email dated 09.10.2019.

Please let us have your approval, third party chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 9 October 2019 4:24 PM

To: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>

Subject: [MANDATE REQUEST] Your Ref: 9671215613SG, ACCIDENT INVOLVING SLS 7920G (OI) AND SBK 8300A (TP) ON 11/07/2019

Your Ref: 9671215613SG

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SLS 7920G (OI) AND SBK 8300A (TP) ON 11/07/2019

All relevant document submitted in merimen.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Asher Sng (LKKAuto)

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Tuesday, 22 October 2019 6:29 PM
To: Asher Sng (LKKAuto)
Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

Dear Asher

We have instructions to accept your offer of settlement.

Please let us have your payment soonest.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Tuesday, 22 October 2019 11:51 AM
To: PBSP <pml-pbsp@simedarby.com.sg>
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 2,272.68
2. Loss of Use (3 days x \$60)	\$ 180.00
3. LTA/GIA search fee	\$ 2.00
TOTAL	<u>\$ 2,454.68</u>

Kindly let us have your acceptance.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

From: Asher Sng (LKKAuto)
Sent: Tuesday, 23 July 2019 10:38 AM
To: PBSP <pml-pbsp@simedarby.com.sg>
Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Wednesday, 17 July 2019 9:21 AM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

Dear Sirs,

Kindly reply liability.

Thank you.

Regards,

Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

From: PBSP

Sent: Monday, 15 July 2019 6:20:40 PM

To: CS A Team; 甯珺 @

Subject: REQUEST FOR DIRECT SETTLEMENT - SBK8300A & SLS7920G ON 11/07/2019

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,
Caroline
C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SBK8300A	Model:	BMW 216
Date of Accident:	11 Jul 2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	2,949.67
Final Repair Cost	: \$	2,272.68
Loss of Use	: \$	240.00
Rental (if any)	: \$	--
LTA / GIA Search Fee	: \$	2.00
Others	: \$	--
	: \$	--
Final Settlement Sum	: \$	2,514.68

3 days at \$80.00 per day

days

Is Third Party Workshop GIA Registered? [] YES [] NO (Kindly indicate below)

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

B) For GIA Registered Workshop: BOLA 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	: \$	2,272.68
2)	Performance Motor Limited	: \$	2.00
3)	Goh Teu Ai	: \$	240.00



WPS

30/9/19

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)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 22 July 2019 11:55 AM
To: johnny@isadd.com
Subject: ACCIDENT INVOLVING SLS 7920G AND SBK 8300A ON 11/07/2019

Our Ref: CC3/AIG19012487/ea3

22 JULY 2019

FOK CHUN WAH / CHAN WAI SZE

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 7920G AND SBK 8300A ON 11/07/2019

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 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.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

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

I, Goh Teu Ai ("the third party claimant")
of 2 SINARAN DRIVE #27-03 S(307467) (address),
owner of SBK8300A (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. SBK8300A that was
damaged pursuant to the accident which occurred on 11/7/19 (date) along
Serena Centre Carpark (location)
involving vehicle no/s SL57920G ("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 31 day of 07 (month) 2019 (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\$ 2,272.68 (repair costs), S\$ 180.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SBK8300A that was damaged pursuant to the accident which occurred on 11/7/19 (date) along Serene Centre Carpark (location) involving vehicle no/s SLS 7920G.

This is pursuant to the inspection conducted on 31/7/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Goh Tew Ai ("third party claimant") of vehicle no. SBK 8300A 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 SBK8300A (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 33 day of 10 (month) 20 19 (year)



MRB

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1390862**Date IN : **27/08/2019**Motor Claim Advisor: **Inthiran A/L Thurasamy**Page No. : **1 of 2**Invoice Number : **2156062 / WSB**Invoice Date : **30/09/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -**

Mdm Goh Teu Ai
16 Dunearn Road
#15-02

Singapore 309420

- 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
SBK8300A	WBA6V12080ED05618	27/12/2018	216I GT	6853

- - - - LABOUR 1 - - - -

To make good the front bumper including removing attachments to facilitate repairs.

NETT**850.00**

To respray front bumper.

934.00

To check electrical wiring systems at the front section for proper function.

150.00

To remove old PDC assembly and reconnect to new bumper including conduct checks for proper function.

150.00

Sundries.

40.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 11.07.2019. 3RD PARTY CAR : SLS7920G.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON
31.07.2019 AT 10:10AM. AUTHORISED REPAIR BY MS ASHER
SNG FROM LKK AUTO ON 23.07.2019 VIA EMAIL.

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

0.00

GIA SEARCH FEE = \$2.00.

0.00**Total Labour 1: 2,124.00****- - - - LABOUR 2 - - - -****NETT****0.00****Total Labour 2: 0.00**



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

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796636 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1390862	Page No. : 2 of 2
Date IN : 27/08/2019	Invoice Number : 2156062 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 30/09/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges :	2,084.00	Total Labour & Parts Charges :	S\$ 2,124.00
Parts Charges :	0.00	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	40.00	Invoice Total Amount Exclude GST :	S\$ 2,124.00
		GST @ 7% :	S\$ 148.68
		Invoice Total Amount Include GST :	S\$ 2,272.68

Computer generated invoice. No signature is required.	Amount Payable Include GST :	S\$ 2,272.68
---	------------------------------	---------------------

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.



**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-19-112632
Date of Request: 12/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 12/07/2019
Enquiry By: Melanie Setiawati
TP Vehicle No.: SLS7920G
Accident Date: 11/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLS7920G	AIG Asia Pacific Insurance Pte. Ltd.	13/03/2018-12/03/2020	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.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-112632
Date of Request: 12/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 12/07/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLS7920G
Accident Date 11/07/2019

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	12 Jul 2019 Edit Reg		31 Jul 2019 00:00 Edit Adj Rpt	S\$2,124.00 Edit Estimates	S\$2,124.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: FOK CHUN WAH , ID: 58263161E									
Main Claimant: GOH TEU AI , ID: S1202860A									
Vehicle Reg. No.: SBK8300A		Date of Loss: 11/07/2019 16:00 - :59 [6 Months and 14 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9671215613SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SLS7920G		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 Chan, Kian-Meng] Kianmeng.Chan1@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 24/07/2019]									
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

*SBK8300A (9671215613SG)
[SLS7920G]
TP
GOH TEU AI
Jul 11 2019 4:00PM
[FOK CHUN WAH]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/10/19 16:22	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
2	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
3	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
4	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
5	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
6	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
7	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
8	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
9	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
10	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
11	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
12	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
13	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
14	09/10/19 16:18	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
15	09/10/19 16:18	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
16	09/10/19 16:18	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/07/19 18:30	TP ESTIMATE + DOCS	Load PDF	
2	15/07/19 18:30	TP GIA REPORT	Load PDF	
3	09/10/19 16:16	TP ESTIMATE - MARKED (FINAL)	Load PDF	
4	09/10/19 16:16	TP LOD	Load PDF	
5	22/10/19 11:50	MANDATE APPROVAL	Load PDF	
6	30/10/19 10:37	WORKSHOP INVOICE	Load PDF	
7	30/10/19 10:37	AUTHORISATION TO ACT FORM	Load PDF	
8	30/10/19 10:37	Release Voucher	Load PDF	
9	30/10/19 10:37	LOD	Load PDF	
10	30/10/19 10:37	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/07/19 08:34	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)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS7920G (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SBK8300A (TP veh)		TOURER (A)
Date of Accident:	11/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,949.67
Final Repair Cost	:	\$	2,272.68
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,454.68

3.00 days at \$60.00 per day

days

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

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

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

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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	:	\$ 2,454.68
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

30 Oct
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/AIG19012487/R1EA3Q2

Date: 30/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No : SBK8300A Insured Vehicle No : SLS7920G

Date of Loss: 11/07/2019 Nature of Claim: TP Claim No: 9671215613SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SBK8300A**
Make & Model: BMW 216D, 1.5 D Gran Tourer (A) Engine No: 39625473B38A15A
Reg. Date: 27/12/2018 (Man. Year: 2018) Chassis No: WBA6V12080ED05618
Colour: Blue Odometer: 6125 km
Engine Capacity: 1499 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/55 R17 Rear Tyre Size: 205/55 R17
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	89.70	40.00	49.70	55.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,667.00	2,084.00	583.00	21.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,756.70	2,124.00	632.70	22.95
+ GST 7.00/7.00% (S\$)	192.97	148.68	44.29	22.95
Nett Amount (S\$)	2,949.67	2,272.68	676.99	22.95
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,454.68		

INSPECTION

Date of Assignment: 31/07/2019

Date Inspected: 31/07/2019 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:** Asher Sng Rong Yi

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	40.00 FS	*40.00 FS
2	1		*LH FINISHER	Serviceable	49.70 FS	*- FS
Total Parts (\$\$)					89.70	40.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPAIR FRONT BUMPER AND REPLACE FINISHER LEFT	New	1,275.00	850.00
2	PAINTING FRONT BUMPER	New	1,038.00	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	150.00
Gross Labour Cost (S\$)			2,667.00	2,084.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >