

INS CASE OWNER:

CC3, ALG 190 12900, R1 ka3

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

Date / Time:

20/1/19

Registered in Merimen:

20/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGT 5576J

Name of Insured:

Law Cheng Teck

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: (YES / NO); TP GIA REPORT: (YES / NO)

Insured Liability: % Final? Yes / No

SME 2996H



INSRS:

WSP:

Tel:

Liability:

RMKS:

PML



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

22/11/19
klanchan

PME 2996H - X; SGT 5576J - X

File pass to Mei Kuan to close.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

2/10/19 klanchan

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:

Confirm by:

Repair Cost:

P/P SS 4,815.80 (3 days) Reduction: 55%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 20/1/19

Confirm with: Caroline

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

CW/AST) SS 5,152.91

(OI REAR END TP)

Loss of Rental (LOR) (w/ GST)

SS 256.80 (2 days) x \$120

Loss of Use (LOU):

SS - (3 - x - days)

Loss of Income (LOI):

SS - (3 - x - days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 320

Total:

SS 5,411.71

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 6,154.91

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strive if N.A.)

SS 256.80

Name 2:

BKW RENT A CAR PTE LTD

Payee 3: (Strike if N.A.)

SS

Name 3:

John

ALG

12900 / P1/43 0506

ASSIGNMENT

From: 5/11/19

Estimated Cost:

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

To Inspect Vehicle No: SME 2996H

at Workshop no: Performance Motor

of 303 Alexandria Road

Insured

Policy No:

Claims No:

Sum Insured: Excess

(Client's Record)

Make of Veh: Inthiran
By 3pm.

(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

Lum Sum: P11 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS cups

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SME 2996H Yr Make: 2018 SGP

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: B.M.W X2 CC: 1998

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

Sp Reading: 17464 T/Radio: Insured / Std / NI / NA

Eng/Mo:

C/No: WBA4H32010EB19009

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / STD A/Rim or

Tyre Size: F: 225/45R19
R:

BB / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

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

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

D.O.A: 20/07/19 D.O.I: 05/08/19

Survey held at: Performance

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

Rear N/S

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

Date / Time Action / Instruction

CMP \$4,815.80 / Red \$5,792.35 / 55%.)

Date/Time, File Path to:

☐ : Prel. Report

Days Of Repair:

11

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Path to:

11

Add Fee: ☐ Site Insp. \$

Report Format

Long Two HLE/11

☐ Interview \$

☐ Tech. Insp. \$

☐ Special Insp. \$

Survey Fee:

Transportation:

1 - 2 - 10 - 19

Phone:

1 - 10 - 19

1 - 10 - 19

1 - 10 - 19

Performance Motors Limited

A Siam Group Company
11, Ang Mo Kio Street 11, #01-01, Singapore 560011
Tel: 67421111 Fax: 67421112

11, Ang Mo Kio Street
Siam Group Performance Centre
Singapore 560011
Tel: 67421111

11, Ang Mo Kio Street
Siam Group Performance Centre
Singapore 560011
Tel: 67421111

11, Ang Mo Kio Street
Siam Group Performance Centre
Singapore 560011
Tel: 67421111



GST REG. NO : M2 - 0020081 - X

22 JUL 2019

ESTIMATE

Estimate No. : b1 52072
Date Estimated : 22/07/2019
Prepared By : Inthiran A/L Thurasamy

Page No. : 1 of 4

- ESTIMATE REPAIR FOR -

Ang Sioh Kuwan Dominique
84 Corporation Road
#15-09

Singapore 649821

- 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
SMZ2996H	EB19009	26/09/2018	X2 sDrive20i	0

DESCRIPTION

To replace rear bumper and attachments.

Painting rear bumper

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

Sundries *Nu*

VALUE

850 1,375.00 ✓

934 1,085.00 ✓

150 17.00 ✓

? 80.00 ✓

Total Labour : 2,570.00

DESCRIPTION

TAILPIPE TRIM BRIGHT CHROME D=80MM

REAR BUMPER LH SIDE INNER GUIDE ?

REAR BUMPER LH SIDE INNER GUIDE ?

MOUNTING SMART OPENER (M)

REAR BUMPER TOWING EYE COVER PRIMED

REAR BUMPER PANEL PRIMED (M PDC/CA

REAR BUMPER TRIM BOTTOM PANEL PAINT

SET MOUNTING PDC/PA SENSOR REAR ?

REAR LH REAR REFLECTOR ?

QTY	PRICE	VALUE
1	116.05	116.05
1	81.50	81.50
1	81.50	81.50
1	45.30	45.30
1	51.45	51.45
1	1,185.70	1,185.70
1	1,802.80	1,802.80
1	60.35	60.35
1	37.90	37.90

Total Parts : 3,222.35

05/08/19 @ 1425

PKM
Quo 06068

3 days

Labour 1 : 2,570.00
Parts : 3,222.35

Labour 2 : 0.00

Excess : 0.00

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

Total : 405.46

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

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

HK 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

Third party survey is on a "Without Prejudice" basis

No illegal modification(s) is allowed

Supplementary item(s) must be resurveyed and

is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Final Report

Estimate No. : b1 52072
Date Estimated : 22/07/2019
Prepared By : Inthiran A/L Thurasamy

- ESTIMATE REPAIR FOR -
Ang Sioh Kuwan Dominique
84 Corporation Road
#15-09

Singapore 649821

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

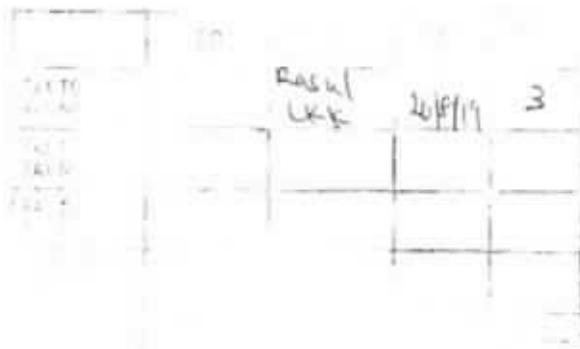
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SME2996H	EB19009	26/09/2018	X2 sDrive20i	0

DESCRIPTION	ACCOUNT:		
	ORIGINAL PRICE	DISC. %	NETT
To replace rear bumper and attachments.	850.00	0	850.00 ✓
To respray rear bumper	934.00	0	934.00 ✓
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	0	150.00 ✓
Sundries.	80.00	0	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# REAR BUMPER PANEL PRIMED (M PDC/CA	1,185.70	1	0	1,185.70 ✓ ✓
# REAR BUMPER TRIM BOTTOM PANEL PAINT	1,602.60	1	0	1,602.60 ✓ ✓
# EXPANDING RIVET BLACK wet	1.35	10	0	13.50 ✓ ✓
#				
#				

SUPPLEMENTARY ITEMS

Total Labour :	2,014.00
Total Parts :	2,801.80
Total Repair Costs less Excess:	4,815.80
GST @7%:	337.11
Grand Total :	5,152.91



CAR RENTAL SUPPLIED BY AIG
GIA SEARCH FEE - \$2.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 19740719800/ GST Reg. No. M2 0220381-1-1



Supplementary

Estimate No. : **b1 52072**
Date Estimated : **22/07/2019**
Prepared By : **Inthiran A/L Thurasamy**

- ESTIMATE REPAIR FOR -
Ang Siok Kuwan Dominique
84 Corporation Road
#15-09

Singapore 649821

- 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
SME2996H	EB19009	26/09/2018	X2 sDrive20i	0

DESCRIPTION	ACCOUNT:		
	ORIGINAL PRICE	DISC. %	NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING RIVET BLACK <i>rec</i>	1.35	10	0	13.50 ✓
#				
#				

SUPPLEMENTARY ITEMS

Total Labour :	
Total Parts :	13.50
Total Repair Costs less Excess:	13.50

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 20 November 2019 4:48 PM
To: PBSP
Cc: Admin A
Subject: RE: PAYMENT STATUS - DIRECT SETTLEMENT - SME2996H & SGT5576J ON 20/07/2019
*** LKK REF: CC3/AIG19012900/ka3

WITHOUT PREJUDICE

Dear Sir/Madam,

The above matter refers.

We confirm settlement as per your LOD/Payment breakdown for \$ 5,154.91(all in).

We will be proceeding to do the necessary.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@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: Tuesday, 5 November 2019 1:56 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: PAYMENT STATUS - DIRECT SETTLEMENT - SME2996H & SGT5576J ON 20/07/2019 *** LKK REF: CC3/AIG19012900/ka3

Dear Khanchna

What's the update now?

Thank you.

Regards,
Caroline

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

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Wednesday, 16 October 2019 6:20 PM

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

Cc: 甯瑒 © <admin-a@lkkauto.com>

Subject: RE: PAYMENT STATUS - DIRECT SETTLEMENT - SME2996H & SGT5576J ON 20/07/2019 *** LKK REF: CC3/AIG19012900/ka3

WITHOUT PREJUDICE

Dear Caroline,

We are pending mandate approval from our principal and will follow up and revert promptly.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@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, 16 October 2019 5:56 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: PAYMENT STATUS - DIRECT SETTLEMENT - SME2996H & SGT5576J ON 20/07/2019 *** LKK REF: CC3/AIG19012900/ka3

Dear Khancha

Please advise status. You had finalized the case and our invoice issued on 2 September 2019.

Our invoice is now aging for more than 40 days. Please ensure that you seek mandate during finalization to avoid unnecessary delay in payment.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify

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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 : 7337127684SG
 Our Ref : CC3/AIG19012900/R1KA3
 Date : 16 Oct 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SGT5576J & SME2996H ON 20/07/2019**

Refer to the above accident.

The accident occurred when our Insured head to rear collided with Third party vehicle. 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. SGT5576J) and third party claimant (vehicle no. SME2996H).

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

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 9,210.19	\$ 5,152.91
Loss of Rental (w/GST)(2 days x \$120)	\$ 240.00	\$ 240.00 (2 days x \$120) (w/GST)(BKW RENTAL)
LTA search fee	\$ 2.00	\$ 2.00
Total	\$ 9,452.19	\$ 5,394.91?

Amount of claim at **Liability 100%** \$ 5,394.91

Enclose herewith the relevant supporting documents for your perusal.

** 3 days recommendation for repair

For your approval please.

Regards,
 Khanchna Pothuraj
 LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>
Sent: Wednesday, 20 November 2019 4:19 PM
To: Khanchna (LKK Auto)
Subject: RE: AIG ref: 7337127684SG-003 // SME2996H (TP) & SGT5576J on 20/07/2019

Dear Khanchna,

Kindly settle at best up to \$5411.71.

COR: \$5152.91
LOR (BKW): \$256.80
Search fee: \$2.00
Total: \$5,411.71

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: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, November 20, 2019 1:15 PM
To: Chan, Kian-Meng
Cc: Admin A
Subject: [EXTERNAL] RE: AIG ref: 7337127684SG-003 // SME2996H (TP) & SGT5576J on 20/07/2019

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

Dear Mr. Chan Kian Meng,

The above matter refers.

We seek your mandate approval as third party is chasing.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

...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	23 Jul 2019 Edit Reg		05 Aug 2019 00:00 Edit Adj Rpt	S\$4,815.80 Edit Estimates	S\$4,815.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LAW CHENG TECK, ID: S1779447G								
Main Claimant:	DOMINIQUE ANG SIOK KUWAN, ID: S1688050G								
Vehicle Reg. No.:	SME2996H	Date of Loss:	20/07/2019 12:00 - :59 [9 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7337127684SG	Policy/Cover Note No.:	2100016215 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGT5576J	Policy No. (Claimant):	C0087787						
		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 31/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (20/11/2019): Alert - Adj Mandate Approved (S\$5411.71) - SME2996H - Claim Handler: Chan, Kian-... - AIG_SG (31/07/2019): Re: Request for OI GIA Report - AIG_SG (23/07/2019): No OI GIA Report									
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

*SME2996H (73371276845G)
[SGT5576J]
TP
DOMINIQUE ANG SIOK KUWAN
Jul 20 2019 12:00PM
[LAW CHENG TECK]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/07/19 15:22	Video - Accident tp video							Load MOV		
Letters/Correspondences										1 per page	☒
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	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/10/19 18:16	Adjuster Immediate Advice							Load HTM		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	31/07/19 08:03	Accident Statement From: SC - Reg. No: SGT5576J, Claimant: LAW CHENG TECK							Load HTM		
Photos/Images										3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/10/19 18:17	General View							Load JPG	☒	
2	16/10/19 18:17	Chassis Number							Load JPG	☒	
3	16/10/19 18:17	General View							Load JPG	☒	
4	16/10/19 18:17	General View							Load JPG	☒	
5	16/10/19 18:17	General View							Load JPG	☒	
6	16/10/19 18:17	General View							Load JPG	☒	
7	16/10/19 18:17	General View							Load JPG	☒	
8	16/10/19 18:17	General View							Load JPG	☒	
9	16/10/19 18:17	General View							Load JPG	☒	
10	16/10/19 18:17	General View							Load JPG	☒	
11	16/10/19 18:17	General View							Load JPG	☒	
12	16/10/19 18:17	General View							Load JPG	☒	
13	16/10/19 18:17	General View							Load JPG	☒	
14	16/10/19 18:17	General View							Load JPG	☒	
15	16/10/19 18:17	General View							Load JPG	☒	
16	16/10/19 18:17	General View							Load JPG	☒	
17	16/10/19 18:17	General View							Load JPG	☒	
18	16/10/19 18:17	General View							Load JPG	☒	
19	16/10/19 18:17	General View							Load JPG	☒	
20	16/10/19 18:18	Reinspection Photo							Load JPG	☒	
21	16/10/19 18:18	Reinspection Photo							Load JPG	☒	
22	16/10/19 18:18	Reinspection Photo							Load JPG	☒	
23	16/10/19 18:18	Reinspection Photo							Load JPG	☒	
24	16/10/19 18:18	Reinspection Photo							Load JPG	☒	
Documentation										1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	22/07/19 17:41	TP ESTIMATE + DOCS							Load PDF		
2	22/07/19 17:41	TP GIA REPORT							Load PDF		
3	07/08/19 11:30	TP ESTIMATE - MARKED							Load PDF		
4	16/08/19 15:17	RENTAL RECEIPT							Load PDF		
5	02/10/19 16:39	LETTER TO OI							Load PDF		

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	08/10/19 15:27	TP LOD		Load PDF
7	27/11/19 08:14	WORKSHOP INVOICE		Load PDF
8	27/11/19 08:14	AUTHORISATION TO ACT FORM		Load PDF
9	27/11/19 08:14	Release Voucher		Load PDF
10	27/11/19 08:14	LOD		Load PDF
11	27/11/19 08:14	GIA SEARCH		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:	SGT5576J (Insd veh)	Model:	BMW X2 2.0 SDRIVE20i LED
	SME2996H (TP veh)		NAV MSPTX (A)
Date of Accident:	20/07/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,319.26
Final Repair Cost	:	\$	5,152.91
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	256.80
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,411.71

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: _____

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	:	\$ 5,154.91
2)	BKW Rent-A-Car Pte Ltd	:	\$ 256.80
3)		:	\$

JOANNE LEE KHANG MIN

27 Nov
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/AIG19012900/R1KA3Q2

Date: 27/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100016215
Claimant
Vehicle No : SME2996H **Insured Vehicle No :** SGT5576J
Date of Loss: 20/07/2019 **Nature of Claim:** TP **Claim No:** 7337127684SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SME2996H**
 Make & Model: BMW X2, 2.0 SDrive20i LED NAV MSPTX (A) Engine No: F598H650B48A20F
 Reg. Date: 26/09/2018 (Man. Year: 2018) Chassis No: WBAYH32010EB19009
 Colour: Black Odometer: 17464 km
 Engine Capacity: 1998 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 225/45 R19 Rear Tyre Size: 225/45 R19
 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	3,315.85	2,881.80	434.05	13.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,590.00	1,934.00	656.00	25.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,905.85	4,815.80	1,090.05	18.46
+ GST 7.00/7.00% (S\$)	413.41	337.11	76.30	18.46
Nett Amount (S\$)	6,319.26	5,152.91	1,166.35	18.46
+ Car Rental (2.0 x S\$120.00/day + 7.00% GST) (S\$)		256.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,411.71		

INSPECTION

Date of Assignment: 05/08/2019
 Date Inspected: 05/08/2019 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:** Khanchna Pothuraj

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		*TAILPIPE TRIM BRIGHT CHROME D=90MM	Serviceable	116.05 FS	*- FS
3	1		*REAR BUMPER LH SIDE INNER GUIDE	Serviceable	61.50 FS	*- FS
4	1		*REAR BUMPER LH SIDE INNER GUIDE	Serviceable	61.50 FS	*- FS
5	1		*MOUNTING SMART OPENER (M)	Serviceable	45.30 FS	*- FS
6	1		*REAR BUMPER TOWING EYE COVER PRIMED	Serviceable	51.45 FS	*- FS
7	1		*REAR BUMPER PANEL PRIMED (M PDC/ICA)	Deformed	1,185.70 FS	*1,185.70 FS
8	1		*REAR BUMPER TRIM BOTTOM PANEL PAINT	Deformed	1,602.60 FS	*1,602.60 FS
9	1		*SET MOUNTING PDC/PMA SENSOR REAR	Serviceable	60.35 FS	*- FS
10	1		*REAR LH REAR REFLECTOR	Serviceable	37.90 FS	*- FS
11	10		*EXPANDING RIVET BLACK	Necessary	13.50 FS	*13.50 FS
Total Parts (S\$)					3,315.85	2,881.80

F=Franchise part. S=SpcNetl.

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 REPLACE REAR BUMPER AND ATTACHMENTS	New	1,375.00	850.00
2	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 (S\$)			2,590.00	1,934.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >