

INSURER

INS. CASE OWNER:

BENNE

CC 3 /AIG1901

3376, T16679

LKK

IDAC

Surveyor:

TANP144

DOI:

ASSIGNMENT
01/08/19

Date / Time:

30/7/19

Registered in Merimen:

30/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCR 9982B

Name of Insured:

SONG HANG CHA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

27/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: SONG HANG CHA 45 years

Driver Tel No.:

(V/L / ES / NO)

Claim No.:

570107020956

Policy No.:

170007091

Make / Model:

KIA

Place of Accident:

KPE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SKR 18195



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
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OE:	01/08/19-VC
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup):	
		After call ltr to OE:	
		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:	T/P	S\$ 17,117.60 (8 days) Reduction: 23 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	(W/Cert)	S\$ 18,315.83	
Loss of Rental (LOR):	S\$	- (days)	
Loss of Use (LOU):	S\$	600.00 x 10 days	
Loss of Income (LOI):	S\$	- (S x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]	
GIA/LTA Search	S\$	-	
Medical:	S\$	-	
Disbursement:	S\$	- (e.g. Tow/ Independent)	
Legal Cost	S\$	-	
Total:	S\$	18,915.83 Global Sum S\$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$	18,915.83	Name 1: PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	S\$	-	Name 2: -
Payee 3: (Strike if N.A.)	S\$	-	Name 3: -

Performance Motors Limited

A Sime Darby Motors Company
Co Reg No. 197421119W GST Reg. No M2-0020081-X
Toll-Free Number (1800-2255269)

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

290, Kampong Arang Road
East Coast Centre
Singapore 438188
Fax: 63449773

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



GST REG. NO : M2 - 0020081 - X

30 JUL 2019

E S T I M A T E

Estimate No. : b1 52151
Date Estimated : 29/07/2019
Prepared By : Joseph Yaguel

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Wenny Tan
Blk 564 Hougang Street 51
#13-430

Singapore 530564

- 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
SKE1819S	EG22916	31/08/2018	X1 sDrive18i	0

DESCRIPTION

VALUE

Replacing rear bumper panel and attachments, bootlid,
tail panel, reworking trunk floor ?

3400 4,675.00

Spray rear bumper, tail panel, trunk floor, bootlid

3079 3,422.00

To tow accident vehicle to PML workshop.

11 195.00

To replace rear windscreen glass.

487 574.00

To conduct water leak tests.

60 75.00

To supply and install rear windscreen solar film.

451 531.00

To replace rear exhaust silencer including alignment
system and conduct checks for leak.

photo? 451 531.00

To remove and install rear hat-tray, rear seat, carpet
and roof top lining to facilitate repairs.

photo? 742 873.00

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

150 177.00

To carry out body cavity preservation.
(For cut panel).

451 531.00

Sundries

150.00

To supply rear emboss number plate.

photo 83.00

490PP

Total Labour 1: 11,817.00

DESCRIPTION

QTY

PRIC

VALUE

SCREW SELF TAPPING

5

1.15

5.75

BLIND RIVET NUT M6

4

2.55

12.75

SILENCER CLAMPING BUSH

1

54.30

54.30

Performance Motors Limited

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

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

260, Kembangan Road
East Coast Centre
Singapore 438180
Fax: 63443773

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



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 52151
Date Estimated : 29/07/2019
Prepared By : Joseph Yaguel

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKE1819S	EG22916	31/08/2018	X1 sDrive18i	0

DESCRIPTION	QTY	PRIC	VALUE
REAR SILENCER	1	1,465.05	1,465.05
TAILPIPE TRIM BLACK CHROME	1	110.55	110.55
BOOTLID	1	1,230.50	1,230.50
INTERIOR TAIL TRIM	1	315.65	315.65
TAIL PANEL	1	401.75	401.75
RR BUMPER CARRIER	1	493.85	493.85
RR BUMPER LH CORNER MOUNTING	1	141.90	141.90
RR BUMPER RH CORNER MOUNTING	1	141.90	141.90
REAR BUMPER LH MOUNT (M)	1	160.55	160.55
REAR BUMPER RH MOUNT (M)	1	160.55	160.55
MOUNTING SMART OPENER (M)	1	45.30	45.30
REAR BUMPER PANEL PRIMED (M/PDC)	1	1,185.70	1,185.70
REAR BUMPER TRIM PANEL BOTTOM (M/PD	1	205.45	205.45
REAR BUMPER TOWING EYE COVER PRIMED	1	51.45	51.45
EMBLEM GROMMET	2	0.80	1.60
BMW PLAQUE WITH ADHESIVE FILM	1	71.25	71.25
LETTERING S DRIVE 18I	1	96.15	96.15
LETTERING X1	1	64.10	64.10
BUMP STOP	10	3.50	35.00
REAR WINDOW (ESG)	1	846.75	846.75
HOOK AND LOOP FASTENER	10	2.85	28.50
BOOTLID SEALING	1	165.55	165.55
SENSOR WIRE FOR SMART OPENER TOP	1	43.15	43.15
SENSOR WIRE FOR SMART OPENER BOTTOM	1	41.50	41.50
CONTROL UNIT SMART OPENER	1	494.60	494.60
ULTRASONIC TRANSDUCER DARK SHADOW	2	368.80	737.60
DECOUPLING RING PDC TORQUE CONVERTER	4	5.05	20.20

49000

Total Parts : 8,826.35

Claims OD / 30 Days / Uninsured Losses / Direct Settlement

Regn No. : 118/14 R 3pm
Date & Time : 11/8/14 R 3pm
Surveyor's Name : T. Yaguel
Surveyor's Tel : 97445749
Authorized Sign : [Signature]
Authorized Date : [Date]
Time : [Time]

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
- 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



Surveyor's [Signature]
Has to be signed and stamped

Labour	Acknowledged by Repairer	11,817.00
Parts	Signature :	8,826.35
Labour	Rate :	0.00
Excess	:	0.00
Total GST @ 7%	:	1,445.03
Grand Total	:	22,088.38

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

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

22264-30

Performance Motors Limited

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



Supplementary

Estimate No. : **b1 52151**
Date Estimated : **29/07/2019**
Prepared By : **Joseph Yaguel**

- ESTIMATE REPAIR FOR -

Wenny Tan
Blk 564 Hougang Street 51
#13-430

Singapore 530564

- 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
SKE1819S	EG22916	31/08/2018	X1 sDrive18i	0

DESCRIPTION	ACCOUNT:		NETT
	ORIGINAL PRICE	DISC. %	

# To mount accident vehicle on speed bench to facilitate pulling and re-alignment of body/chassis according to BMW specification.	564.00	0	564.00 ✓
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DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
#				
# EXPANDING RIVET WHITE	1.85	19	0	35.15 ✓
# EXPANDING RIVET WHITE	1.85	1	0	1.85 ✓
# EXPANDING RIVET	2.50	6	0	15.00 ✓
# THERMAL PROTECTION LUGGAGE COMP. FL	48.90	1	0	48.90 ✓
# LOADING SILL COVER	143.95	1	0	143.95 ✓
# STORAGE TROUG. LUGGAGE TRUNK FLOOR	224.20	1	0	224.20 ✓
# REAR BUMPER HEAT INSULATION	69.55	1	0	69.55 ✓
# (DG/SL) SOUND DEADENER 1160X700MM	105.55	1	0	105.55 ✓
# BLIND RIVET AVIBVLB	0.55	10	0	5.50 ✓
# BLIND RIVET AVIBVLB	0.55	30	0	16.50 ✓
# SCREW (SF PLUS M5X15)	0.55	5	0	2.75 ✓
# PUNCH RIVET N4	0.55	20	0	11.00 ✓
# (DG) CLEANER R1 (100ML)	26.15	1	0	26.15 ✓
# (DG) CLEANER R1 (100ML)	26.15	1	0	26.15 ✓
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2	0	263.10 ✓
# (DG/SL) GLASS PRIMER 30ML (VP206)	27.85	1	0	27.85 ✓
# (S/L) SEAM SEAL 300ML	33.80	1	0	33.80 ✓
#				
#				

SUPPLEMENTARY ITEMS

Total Labour :	564.00
Total Parts :	1,056.95
Total Repair Costs less Excess:	1,620.95

To: Taufikh (LKKAUTO)
Subject: DIRECT SETTLEMENT FINAL REPORT - SKW1819A

Dear Taufikh

For your perusal :

Labour	\$ 9744.00
Parts	\$ 7373.60
Total	\$17117.60

Owner is claiming LOSS OF USE = \$100 X 10 DAYS.

Please reply me directly.

Best Regards

Sharon Heng
PML - Body and Paint
DID : 63190123
Fax : 64743229

-----Original Message-----

From: service.pml@simedarby.com.sg [mailto:service.pml@simedarby.com.sg]
Sent: Friday, 30 August, 2019 6:15 PM
To: Sharon Heng L K
Subject: Message from KM_C458

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No. M2-000081-X



Final Report

Estimate No. : **b1 52151**
Date Estimated : **29/07/2019**
Prepared By : **Joseph Yaguel**

- ESTIMATE REPAIR FOR -
Wenny Tan
Blk 564 Hougang Street 51
#13-430

Singapore 530564

- 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
SKE1819S	EG22916	31/08/2018	X1 sDrive18i	0
DESCRIPTION	ACCOUNT: ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments, rear boot lid and attachments, tail end panel and interior tail trim etc including to pull and straighten trunk floor and knock out dentd area caused by the accident. To remove and install boy part in order to carry out painting job.	3,400.00	0	3,400.00	
To respray rear bumper, rear boot li , tail end panel and trunk floor panel etc.	3,079.00	0	3,079.00	
To tow accident vehicle to PML workshop.	195.00	0	195.00	
To remove and install rear windscreen glass to facilitate the repair job.	487.00	0	487.00	
To conduct water leak tests.	75.00	0	75.00	
To replace rear silencer and clamping bush including alignment system and conduct checks for leak.	451.00	0	451.00	
To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.	742.00	0	742.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	0	150.00	
To carry out body cavity preservation. (For cut panel).	451.00	0	451.00	
Sundries	150.00	0	150.00	
# To mount accident vehicle on speed bench to facilitate pulling and re-alignment of body/chassis according to BMW specification.	564.00	0	564.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# EXPANDING RIVET WHITE	1.85	19	0	35.15
# EXPANDING RIVET WHITE	1.85	1	0	1.85

003/116/19013376/T1163

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

Vic

**Final Report**

# EXPANDING RIVET	2.50	6	0	15.00
BLIND RIVET NUT M6	2.55	5	0	12.75
SILENCER CLAMPING BUSH	54.30	1	0	54.30
REAR SILENCER	1,465.05	1	0	1,465.05
TAILPIPE TRIM BLACK CHROME	110.55	1	0	110.55
BOOTLID	1,230.50	1	0	1,230.50
INTERIOR TAIL TRIM	315.65	1	0	315.65
TAIL PANEL	401.75	1	0	401.75
RR BUMPER CARRIER	493.85	1	0	493.85
RR BUMPER LH CORNER MOUNTING	141.90	1	0	141.90
RR BUMPER RH CORNER MOUNTING	141.90	1	0	141.90
MOUNTING SMART OPENER (M)	45.30	1	0	45.30
REAR BUMPER PANEL PRIMED (M/PDC)	1,185.70	1	0	1,185.70
REAR BUMPER TRIM PANEL BOTTOM (M/PD)	297.80	1	0	297.80 ?
EMBLEM GROMMET	0.80	2	0	1.60
BMW PLAQUE WITH ADHESIVE FILM	71.25	1	0	71.25
LETTERING S DRIVE 18I	96.15	1	0	96.15
LETTERING X1	64.10	1	0	64.10
BUMP STOP	3.50	6	0	21.00
# THERMAL PROTECTION LUGGAGE COMP. FL	48.90	1	0	48.90
# LOADING SILL COVER	143.95	1	0	143.95
# STORAGE TROUG. LUGGAGE TRUNK FLOOR	224.20	1	0	224.20
# REAR BUMPER HEAT INSULATION	69.55	1	0	69.55
# (DG/SL) SOUND DEADENER 1160X700MM	105.55	1	0	105.55
BOOTLID SEALING	165.55	1	0	165.55
# BLIND RIVET AVIBVLB	0.55	10	0	5.50
# BLIND RIVET AVIBVLB	0.55	30	0	16.50
# SCREW (SF PLUS M5X15)	0.55	5	0	2.75
# PUNCH RIVET N4	0.55	20	0	11.00
# (DG) CLEANER R1 (100ML)	26.15	1	0	26.15
# (DG) CLEANER R1 (100ML)	26.15	1	0	26.15
# (DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2	0	263.10
# (DG/SL) GLASS PRIMER 30ML (VP206)	27.85	1	0	27.85
# (S/L) SEAM SEAL 300ML	33.80	1	0	33.80
#				
#				

SUPPLEMENTARY ITEMS

	OD	DATE	TIME	BY
FAV TO		10/11/19	8	
FAV TO				
FAV TO				
CONFIRMED				
DATE				
PLEASE SIGN BY:				

Total Labour :	9,744.00
Total Parts :	7,373.60
Total Repair Costs less Excess:	17,117.60
GST @7%:	1,198.23
Grand Total :	18,315.83

LOSS OF USE = \$100 X 10 DAYS



[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 893C

Vehicle Details

Vehicle No.: SKE1819S

Vehicle to be Exported: No

Intended Deregistration Date: 11 Sep 2019

Vehicle Make: B.M.W.

Vehicle Model: X1 SDRIVE18I LED NAV MSPT

Primary Colour: White

Manufacturing Year: 2018

Engine No.: 38935400B38B15A

Chassis No.: WBAJG12060EG22916

Maximum Power Output: 103.0 kW (138 bhp)

Open Market Value: \$36,886.00

Original Registration Date: 31 Aug 2018

First Registration Date: 31 Aug 2018

Transfer Count: 0

Actual ARF Paid: \$43,641.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Aug 2028

PARF Rebate Amount: \$32,730.00

Intended COE Rebate Details

COE Expiry Date: 30 Aug 2028

COE Category: E - Open - all except motorcycle

COE Period(Years): 10

QP Paid: \$32,311.00

COE Rebate Amount: \$28,975.00

Total Rebate Amount: \$61,705.00

The information contained herein is correct as at 11 Sep 2019

OK



Your booking confirmation JOZSUE

1 message

<booking@singaporeair.com.sg>
To: desleendecinda@gmail.com

Sun, 7 Apr 2019 at 22:45

This is an automatically generated message. Please do not reply to this address.

Your booking is confirmed

Booking Reference JOZSUE



Dear Ms Desleen Decinda Yeo Ying Fang,

You're all set for your trip! This email has all the details of your booking on singaporeair.com, and your e-ticket and receipt are attached. Remember to print these, or be sure you have easy access to them when you travel.



Manage booking



View KrisFlyer account

Itinerary

Flight	Departs	Arrives
1. Singapore to Jakarta - Total travel time: 1hrs 45mins		Status: Confirmed ECONOMY LITE(K)
SQ 962 Airbus Industrie A350-900 Singapore Airlines	SIN 16:25 28 Jul (Sun) Singapore, Changi , Terminal 2 Flying time: 1hrs 45mins Cabin class: Economy (K)	CGK 17:10 28 Jul (Sun) Jakarta, Soekarno Intl , Terminal 3
2. Jakarta to Singapore - Total travel time: 1hrs 50mins		Status: Confirmed ECONOMY LITE(K)

Dear Sir/Mdm,

I am the driver of SKE 1819S when the accident took place on Saturday 27th July 2019 at around 645pm. My brother and grandmother were passengers.

I will be overseas in Jakarta from Sunday 28th July till Friday 2nd August but the accident report needs to be made on Monday 29th July 2019. My brother, Owen Yeo, will thus be making the accident report on my behalf.

Thanks and regards,

A handwritten signature in black ink, appearing to be 'Desleen Yeo', with a stylized flourish at the end.

Desleen Yeo

Print Received Message

This mail is associated with :

***SKE1819S (5701076209SG)**
[SCR9982B]
TP
WENNY TAN
Jul 27 2019 6:00PM
[SONG CHUN CHEONG]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/10/2019 14:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18915.83) - SKE1819S - Claim Handler: Tan, Bennie-WZ

Approved:18915.83:Pls do your utmost to negotiate at best per below: COR: \$18,315.83 (w/gst) LOU: \$480-600 (08-10days x \$60) TOTAL: \$18,795.83-18,915.83 Subject to Final Repair Bill & TP LOA

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKE 1819 S	Model:	BMW
Date of Accident:	27.7.2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	22088.38	
Final Repair Cost	: \$	18315.83	
Loss of Use	: \$	1000.00	10 days at \$ 100 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others	: \$		
	: \$		
Final Settlement Sum	: \$	19315.83	

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	: \$	18315.83
2)	Wenny Tan	: \$	1000.00
3)		: \$	

Signed by appointed surveyor_____
Date

Please attach all the supporting documents to the form.

Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;
Survey Report; Medical Report / Bill (if any)



Auto
Consultants
Pte Ltd

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

01 AUGUST 2019

**SONG CHUN CHEONG
BLOCK 229 COMPASSVALE WALK
#14-410
SINGAPORE 540229**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG19013376/hb3
YOUR REF : SCR 9982B**

**ACCIDENT INVOLVING SCR 9982B AND SKE 1819S ALONG KPE TOWARDS ECP
ON 27.07.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SKE 1819S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKE 1819S. As such, liability may not be on your favour.

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

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

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

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



Auto
Consultants
Pte Ltd

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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

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

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

leonardsonglk@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 1 August, 2019 3:06 PM
To: leonardsonglk@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SCR 9982B_ACCIDENT INVOLVING SCR 9982B AND SKE 1819S ALONG KPE TOWARDS ECP ON 27.07.2019



Auto
Consultants
Pte Ltd

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

01 AUGUST 2019

SONG CHUN CHEONG
BLOCK 229 COMPASSVALE WALK
#14-410
SINGAPORE 540229

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19013376/hb3
YOUR REF : SCR 9982B

ACCIDENT INVOLVING SCR 9982B AND SKE 1819S ALONG KPE TOWARDS ECP ON 27.07.2019

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 Body Repairer/Workshop acting on behalf of the owner of SKE 1819S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKE 1819S. As such, liability may not be on your favour.

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

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

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

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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Save the Earth. Print only when necessary.

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



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


I, WENNY TAN ("the third party claimant")
of BLK 564 HOUGANG ST. 51 # 13-430 S (530564) (address),
owner of SKE1819S (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. SKE1819S that was
damaged pursuant to the accident which occurred on 27.7.2019 (date) along
KPE towards ECP P79K (location)
involving vehicle no/s SCR9982B ("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 fortherto 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 01 day of Aug (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"

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



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

We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. Mr. Taufik from LKK into longhouse (name of surveyor) with respect to the amount claimed for S\$ 18315.83 (repair costs), S\$ 600.00 (loss of use/rental) S\$ — (search fees) for vehicle no. SKE 18195 that was damaged pursuant to the accident which occurred on 27.7.2019 (date) along KPE Towards ECP P79K (location) involving vehicle no/s SCR 99815.

This is pursuant to the inspection conducted on 1.8.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wenny Tan ("third party claimant") of vehicle no. SKE 18195 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 SKE 18195 (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 17 day of 10 (month) 20 19 (year)



HTP

Signed by AIG appointed surveyor

[Signature]
Performance Motors Limited
Chopped & Signed by "the workshop"
One Garby Performance Centre
Singapore 159041

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 137401559W GST Reg. No. M2-0020061-X

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. 63190328 (AfterSales)
63190333/630 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1384807

Date IN : 02/08/2019

Cust. Svc. Advisor: Joseph Yaguel

Page No. : 1 of 3

Invoice Number : 2148204 / WSB

Invoice Date : 11/09/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Wenny Tan
Blk 564 Hougang Street 51
#13-430

Singapore 530564

- INVOICE TO - 121

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

REGN. NO.
SKE1819S

CHASSIS NO.
EG22916

REGN. DATE
31/08/2018

MODEL
X1 SDRIVE18I

MILEAGE
13588

- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, rear boot lid and attachments, tail end panel and interior tail trim etc including to pull and straighten trunk floor and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	3,400.00
To respray rear bumper, rear boot lid, tail end panel and trunk floor panel etc.	3,079.00
To tow accident vehicle to PML workshop.	195.00
To conduct water leak tests.	75.00
To remove and install rear windscreen glass to facilitate the repair job.	487.00
To replace rear silencer and clamping bush including alignment system and conduct checks for leak.	451.00
To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.	742.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To carry out body cavity preservation. (For cut panel).	451.00
Sundries	150.00
To mount accident vehicle on speed bench to facilitate pulling & re-alignment of body/chassis according to BMW specification	564.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 27.7.2019. 3RD PARTY CAR : SCR9982B.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 1.8.2019 AT 3.00 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 1.8.2019 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$100X10. THE AMOUNT IS SUBJECTEC TO INSURANCE COMPANY CONFIRMATION.	0.00

Total Labour 1: 9,744.00

- - - - PARTS - - - -

Qty	Retail Price	NETT
-----	--------------	------



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

200, Kampong Arang Road
East Coast Centre
Singapore 438183
Tel. 63190888 (AfterSales)
Fax. 63449772

115, 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 1384807**Date IN : **02/08/2019**Cust. Svc. Advisor: **Joseph Yaguel**Page No. : **2 of 3**Invoice Number : **2148204 / WSB**Invoice Date : **11/09/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

TAILPIPE TRIM BLACK CHROME	1	110.55	110.55
RR BUMPER LH CORNER MOUNTING	1	141.90	141.90
EMBLEM GROMMET	2	0.80	1.60
BMW PLAQUE WITH ADHESIVE FILM	1	71.25	71.25
BOOTLID	1	1,230.50	1,230.50
INTERIOR TAIL TRIM	1	315.65	315.65
TAIL PANEL	1	401.75	401.75
RR BUMPER CARRIER	1	493.85	493.85
LETTERING S DRIVE 18i	1	96.15	96.15
LETTERING X1	1	64.10	64.10
BOOTLID SEALING	1	165.55	165.55
REAR BUMPER HEAT INSULATION	1	69.55	69.55
RR BUMPER RH CORNER MOUNTING	1	141.90	141.90
BLIND RIVET AVIBVLB	10	0.55	5.50
SCREW (SF PLUS M5X15)	5	0.55	2.75
PUNCH RIVET N4	20	0.55	11.00
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(S/L) SEAM SEAL 300ML	1	33.80	33.80
BLIND RIVET AVIBVLB	30	0.55	16.50
REAR BUMPER PANEL PRIMED (M/PDC)	1	1,185.70	1,185.70
REAR BUMPER TRIM PANEL BOTTOM (M/PD	1	297.80	297.80
MOUNTING SMART OPENER (M)	1	45.30	45.30
LOADING SILL COVER	1	143.95	143.95
EXPANDING RIVET	6	2.50	15.00
THERMAL PROTECTION LUGGAGE COMP. FL	1	48.90	48.90
STORAGE TROUG. LUGGAGE TRUNK FLOOR	1	224.20	224.20
(DG/SL) SOUND DEADENER 1160X700MM	1	105.55	105.55
EXPANDING RIVET WHITE	19	1.85	35.15
BLIND RIVET NUT M6	5	2.55	12.75
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG) CLEANER R1 (100ML)	1	26.15	26.15
BUMP STOP	6	3.50	21.00
EXPANDING RIVET WHITE	1	1.85	1.85
REAR SILENCER	1	1,465.05	1,465.05
SILENCER CLAMPING BUSH	1	54.30	54.30

Total Parts : **7,373.60**

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0028081-X



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Fax. 63449773

117, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : **B1 1384807**Date IN : **02/08/2019**Cust. Svc. Advisor: **Joseph Yaguel**Page No. : **3 of 3**Invoice Number : **2148204 / WSB**Invoice Date : **11/09/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges : **9,594.00**
Parts Charges : **7,373.60**
Lubricant/Misc : **150.00**

Total Labour & Parts Charges	: S\$	17,117.60
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	17,117.60
GST @ 7%	: S\$	1,198.23
Invoice Total Amount Include GST	: S\$	18,315.83

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 18,315.83**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



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

Express















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Jul 2019 Edit Reg		01 Aug 2019 00:00 Edit Adj Rpt	S\$17,117.60 Edit Estimates	S\$17,117.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SONG CHUN CHEONG , ID: S13014138								
Main Claimant:	WENNY TAN , ID: S2560893C								
Vehicle Reg. No.:	SKE1819S	Date of Loss:	27/07/2019 18:00 - :59 [10 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5701076209SG	Policy/Cover Note No.:	1700079791 (Comprehensive) Coverage: 22/11/2018 - 21/11/2019						
Vehicle Reg. No. (Insured):	SCR9982B	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 TAUFIKH BIN HAMID] ... [Final Rpt due 08/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (14/10/2019): Alert - Adj Mandate Approved (S\$18915.83) - SKE1819S - Claim Handler: Tan, Benni... AIG_SG (31/07/2019): No Policy Found 									
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

*SKE1819S (5701076209SG)
[SCR9982B]
TP
WENNY TAN
Jul 27 2019 6:00PM
[SONG CHUN CHEONG]
Performance Motors Limited

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
										1 per page 1	
Video											
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	14/10/19 14:17	TP Video - Accident (front & rear)						Load AVI			
										1 per page 1	
Letters/Correspondences											
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						Edit			
										3 per page 1	
Photos/Images											
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	17/09/19 10:10	Odometer Reading						Load JPG		<input checked="" type="checkbox"/>	
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3	17/09/19 10:10	General View						Load JPG		<input checked="" type="checkbox"/>	
4	17/09/19 10:10	General View						Load JPG		<input checked="" type="checkbox"/>	
5	17/09/19 10:10	General View						Load JPG		<input checked="" type="checkbox"/>	
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35	17/09/19 10:10	General View						Load JPG		<input checked="" type="checkbox"/>	
36	17/09/19 10:10	General View						Load JPG		<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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78	17/09/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	17/09/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	17/09/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
81	17/09/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	17/09/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
84	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
85	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
86	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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88	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
89	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
90	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
91	17/09/19 10:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/07/19 16:59	TP ESTIMATE	Load PDF	
2	30/07/19 16:59	TP GIA REPORT	Load PDF	
3	01/08/19 15:07	EMAIL TO OI	Load PDF	
4	01/08/19 15:07	LETTER TO OI	Load PDF	
5	02/08/19 15:48	TP ESTIMATE- MARKED	Load PDF	
6	04/10/19 16:39	LOD	Load PDF	
7	21/10/19 15:33	WORKSHOP INVOICE	Load PDF	
8	21/10/19 15:33	AUTHORISATION TO ACT FORM	Load PDF	
9	21/10/19 15:33	Release Voucher	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/07/19 09:27	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; margin-top: 5px;"></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:	SCR9982B (Insd veh)	Model:	BMW X1 1.5 SDRIVE 18i (A)
	SKE1819S (TP veh)		
Date of Accident:	27/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	23,924.34
Final Repair Cost	:	\$	18,315.83
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	18,915.83

10.00 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: 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	:	\$ 18,915.83
2)		:	\$

JOANNE LEE KHANG MIN

21 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/AIG19013376/T1HB3Q2

Date: 21/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700079791
Claimant SKE1819S **Insured Vehicle No :** SCR9982B
Vehicle No : SKE1819S **Nature of Claim:** TP **Claim No:** 5701076209SG
Date of Loss: 27/07/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKE1819S**
 Make & Model: BMW X1, 1.5 SDRIVE 18i (A) Engine No: 38935400B38B15A
 Reg. Date: 31/08/2018 (Man. Year: 2018) Chassis No: WBAJG12060EG22916
 Colour: White Odometer: 13588 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: 225/50 R18 Rear Tyre Size: 225/50 R18
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,211.20	7,523.60	2,687.60	26.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,148.00	9,594.00	2,554.00	21.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,359.20	17,117.60	5,241.60	23.44
+ GST 7.00/7.00% (S\$)	1,565.14	1,198.23	366.91	23.44
Nett Amount (S\$)	23,924.34	18,315.83	5,608.51	23.44
+ Loss of Use (10.0 x S\$60.00/day) (S\$)		600.00		
Nett Liability (S\$)		18,915.83		

INSPECTION

Date of Assignment: 01/08/2019
 Date Inspected: 01/08/2019 Inspected At: Performance Motors Limited
 (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941
 Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*150.00 FS
2	1		*REAR EMBOSS NUMBER PLATE	Not Necessary	83.00 FS	*- FS
3	5		*SCREW SELF TAPPING	Not Necessary	5.75 FS	*- FS
4	1		*BLIND RIVET NUT M6 (4 PCS)	Necessary	12.75 FS	*12.75 FS
5	1		*SILENCER CLAMPING BUSH	Bent	54.30 FS	*54.30 FS
6	1		*REAR SILENCER	Bent	1,465.05 FS	*1,465.05 FS
7	1		*TAILPIPE TRIM BLACK CHROME	Cut	110.55 FS	*110.55 FS
8	1		*BOOTLID	Bent	1,230.50 FS	*1,230.50 FS
9	1		*INTERIOR TAIL TRIM	Bent	315.65 FS	*315.65 FS
10	1		*TAIL PANEL	Bent	401.75 FS	*401.75 FS
11	1		*RR BUMPER CARRIER	Bent	493.85 FS	*493.85 FS
12	1		*RR BUMPER LH CORNER MOUNTING	Deformed	141.90 FS	*141.90 FS
13	1		*RR BUMPER RH CORNER MOUNTING	Deformed	141.90 FS	*141.90 FS
14	1		*REAR BUMPER LH MOUNT (M)	Not Necessary	160.55 FS	*- FS
15	1		*REAR BUMPER RH MOUNT (M)	Not Necessary	160.55 FS	*- FS
16	1		*MOUNTING SMART OPENER (M)	Distorted	45.30 FS	*45.30 FS
17	1		*REAR BUMPER PANEL PRIMED (M/PDC)	Deformed	1,185.70 FS	*1,185.70 FS
18	1		*REAR BUMPER TRIM PANEL BOTTOM (M/PD)	Deformed	297.80 FS	*297.80 FS
19	1		*REAR BUMPER TOWING EYE COVER PRIMED	Not Necessary	51.45 FS	*- FS
20	2		*EMBLEM GROMMET	Necessary	1.60 FS	*1.60 FS
21	1		*BMW PLAQUE WITH ADHESIVE FILM	Necessary	71.25 FS	*71.25 FS
22	1		*LETTERING S DRIVE 18I	Necessary	96.15 FS	*96.15 FS
23	1		*LETTERING X1	Necessary	64.10 FS	*64.10 FS
24	10		*BUMP STOP	Necessary (6 PCS ONLY)	35.00 FS	*21.00 FS
25	1		*REAR WINDOW (ESG)	Not Necessary	846.75 FS	*- FS
26	10		*HOOK AND LOOP FASTENER	Not Necessary	28.50 FS	*- FS
27	1		*BOOTLID SEALING	Necessary	165.55 FS	*165.55 FS
28	1		*SENSOR WIRE FOR SMART OPENER TOP	Not Necessary	43.15 FS	*- FS
29	1		*SENSOR WIRE FOR SMART OPENER BOTTOM	Not Necessary	41.50 FS	*- FS
30	1		*CPONTROL UNIT SMART OPENER	Not Necessary	494.60 FS	*- FS
31	2		*ULTRASONIC TRANSDUCER DARK SHADOW	Not Necessary	737.60 FS	*- FS
32	4		*DECOUPING RING PDC TORQUE CONVERTER	Not Necessary	20.20 FS	*- FS
33	19		*EXPANDING RIVET WHITE	Necessary	35.15 FS	*35.15 FS
34	1		*EXPANDING RIVET WHITE	Necessary	1.85 FS	*1.85 FS
35	6		*EXPANDING RIVET	Necessary	15.00 FS	*15.00 FS
36	1		*THERMAL PROTECTION LUGGAGE COMP.FL	Deformed	48.90 FS	*48.90 FS
37	1		*LOADING SILL COVER	Deformed	143.95 FS	*143.95 FS
38	1		*STORAGE TROUG LUGGAGE TRUNK FLOOR	Deformed	224.20 FS	*224.20 FS
39	1		*REAR BUMPER HEAT INSULATION	Bent	69.55 FS	*69.55 FS
40	1		*(DG/SL) SOUND DEADENER 1160X700MM	Deformed	105.55 FS	*105.55 FS
41	10		*BLIND RIVET AVIBVLB	Necessary	5.50 FS	*5.50 FS
42	1		*BLIND RIVET AVIBVLB (30 PCS)	Necessary	16.50 FS	*16.50 FS
43	5		*SCREW (SF PLUS M5X15)	Necessary	2.75 FS	*2.75 FS
44	20		*PUNCH RIVET N4	Necessary	11.00 FS	*11.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
46	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15 FS	*26.15 FS
47	2		*(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	Necessary	263.10 FS	*263.10 FS
48	1		*(DG/SL) GLASS PRIMER 30ML (VP206)	Necessary	27.85 FS	*27.85 FS
49	1		*(S/L) SEAM SEAL 300ML	Necessary	33.80 FS	*33.80 FS

F=Franchise part, S=SpcNett.

Total Parts (S\$)	10,211.20	7,523.60
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO MOUNT ACCIDENT VEHICLE ON SPEED BENCH TO FACILITATE PULLING AND RE-ALIGNMENT OF BODY/CHASSIS ACCORDING TO BMW SPECIFICATION	New	564.00	564.00
2	REPLACING REAR BUMPER PANEL AND ATTACHMENTS ,BOOTLID ,TAIL PANEL,REWORKING TRUNK FLOOR	New	4,675.00	3,400.00
3	SPRAY REAR BUMPER ,TAIL PANEL ,TRUNK FLOOR ,BOOTLID	New	3,422.00	3,079.00
4	TO TOW ACCIDENT VEHICLE TO PML WORKSHOP	New	195.00	195.00
5	TO REPLACE REAR WINDSCREEN GLASS	New	574.00	487.00
6	TO CONDUCT WATER LEAK TESTS	New	75.00	75.00
7	TO SUPPLY AND INSTALL REAR WINDSCREEN SOLAR FILM	New	531.00	451.00
8	TO REPLACE REAR EXHAUST SILENCER INCLUDING ALIGNMENT SYSTEM AND CONDUCT CHECKS FOR LEAK	New	531.00	0.00
9	TO REMOVE AND INSTALL REAR HAT-TRAY ,REAR SEAT ,CARPET AND ROOF TOP LINING TO FACILITATE REPAIRS	New	873.00	742.00
10	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
11	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	451.00
Gross Labour Cost (\$\$)			12,148.00	9,594.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >