

ASS. REC. BY:

REF:

CS/AXA17019195/Tlrbet

Special Instruction:

Surveyor

Taulik

ASSIGNMENT (Office)

Smart claim

From (Person):

Jus Tan

of

AXA

Date/Time:

06/10/2017 2:44pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKX 4017U

Insured:

at Workshop m/s

MOVA

Tel:

62723892

of

Blk 1008 Bukit Merah Lot 5 # 01-04

Policy No:

Claim No:

S7M002NH

Sum Insured:

Excess:

\$ 400.00

Make of Veh:

D.O.A.

03-10-2017

(Client's Record)

CA / REV / REP. / REV 24 HRS

15 Farrington Rd @ 09-10-2017

H.O.D. Endorsement:

Date/Time:

06-10-2017 4:10pm

Person Contacted:

Eric

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SKX 4017U - X ✓
	Sent poli through smart claim
	Confirm with Cam \$29,715.00 @ 6 days
	Recd: 1/333, 4/1.

Tanjin

REF: AXA

ASSIGNMENT

From _____ Date 9/10/17

Estimated Cost _____

☒ TP / ☐ IS / TP RES / ☐ OD RES / EVA / INV / MV

To Inspect Vehicle No SKX 40174

at Workshop in MOYQ

at 15 Fanyong Road

Insured _____

Policy No _____

Claims No _____

Sum Insured _____

Excess \$400.00

(Ordnance Record) _____

Make of Van _____

Policy Condition _____

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



Est. or Market Value 9100K

D/C Accident Report Consistent? Yes or No

G.A. PR Seen Consistent? Yes or No

Est. Repairs _____ days Res Yes or No

Lump Sum _____ 3 Val Yes or No

☒ CA / ☐ REV / ☐ REF / 24 HRS

Date _____ Person Contacted _____

Vehicle IN / OUT

Date Time Action Instruction

Van No SKX40174 Yr Reg 2012 / Jan

Type ☒ M Car / ☐ M Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make Mercedes Benz SLK200 CC 1796

Colour White A/C Insured / Std / NI / NA

Se Reading 38144 T Resd Insured / Std / NI / NA

Eng No _____

D No WDD172448ZF029093

Gen Cond ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Mod ☒ Nil / ☐ B Rim / ☐ STD A/Rim or

Tyre Size F 225/45 R17
R 2 1

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

TOYO / YOKO or Continental

Front

R Ba 6

L Ba 6

D/O A _____

Surveyed at Mary Fan yong

Des of Damages ☒ Frt / ☐ Rear / ☐ O/S / ☐ N/S ☒ UIC / ☐ Rooftop or

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

RECEIVED 31 JUL 2018

[Signature]
30/7/2018

Date Time File Pass to:

Turned

Date Time File Return to:

☐ Prel. Report

☒ Final Report

Days Of Repair: 8

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

Report Format: OP

Lump Sum / I.B.I: (\$ 29715.00)

Survey Fee

Transporter

6 x 2 (\$

Phone

Other

TOTAL

300

300



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CS/AXA17019195/T1rb

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 06-10-2017



Code : AXA2

1. Policy Particulars :- OWN DAMAGE

Insured Veh.	Veh. Inspected	SKX 4017U
Policy No.	Coverage (\$)	0.00
Claim No. S7M002NH	Excess (\$)	400.00
Assign From SMART CLAIM (JAS TAN)	Assign Date	06/10/2017

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No. HIDDEN	Year of Reg.	
Chassis No.	Colour	
Odometer -	Steering	
Brakes	Modification	
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date 03/10/2017	Inspection Date 09/10/2017
Survey held at MOVA AUTOMOTIVE PTE LTD 15 FAN YONG ROAD SINGAPORE 629792	

5a. Remarks

A) THE MARKET VALUE IS S\$----- (EST. AVERAGE) B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.
--



Preliminary revised SKX 4017U

Type

🔗 Question

Message

Repairer's Estimate (Gross) : S\$ 19,531.00 . Revised Estimate Amount : S\$ 13,037.00 . "Check" Items (Estimated) : S\$ 5,498.00 . Total Repair cost : S\$ 18,535.00 . Pre-Accident Value : S\$ 100,000.00 . COE/PARF value : S\$ 67,286.00 . Nett Value : S\$ 32,714.00 . Survey date and time: 09/10/2017 at 05.00pm. We have authorize repair. Days of repair: 8 days

Reply



SKX 4017U Supplementary

Type

🔔 Question

Message

Dear Kitty, Repairer's Estimate (Gross) : S\$ 31,048.00 (Include supplementary \$9,988.00) . Revised Estimate Amount : S\$ 29,715.00 (Include supplementary + check item) . "Check" Items (Estimated) : S\$ 0 . Total Repair cost : S\$ 29,715.00 . Pre-Accident Value : S\$ 100,000.00 . COE/PARF value : S\$ 67,286.00 . Nett Value : S\$ 32,714.00 . Days of repair: 8 days. We have received supplementary from repairer. Our surveyor had since checked and verified the supplementary parts and is of the point of the view that the supplementary parts are consistent to the nature of the accident is economical to repair. Thank you. Jannice

Reply

◀ Re:SKX 4017U Supplementary

Type

🔗 Question

Message

Hi Jannice Please proceed.

Reply

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	04/10/2017 10:40
Date Of Accident	03/10/2017 09:05
Exact Location Of Accident	PIE SLIP RD TO CTE
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKX4017U
Insured/Policyholder	
Name Of Registered Owner	PANG CHIA-LI
NRIC No	S6932451G
Email Address	PANG.CHIA.LI@SNEC.COM.SG
Mobile Phone No	(LOCAL) +65-92955226
Alternative Phone No	OFFICE-92955226

Vehicle Particulars

Manufacturer	MERCEDES-BENZ
Model	SLK 200 COUPE-2.0 (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

Name of Insurance Company	AXA INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	GA105057
Cover Note Number	

Driver

Name of Driver	PANG CHIA-LI
NRIC No	S6932451G
Date Of Birth	15/09/1969
Occupation	INDOOR
Date Of Driving Pass	06/06/1987
Driving Experience	30 YEARS AND 3 MONTHS
Gender	FEMALE
Mobile Number	(LOCAL) +65-92955226
Fax Number	
Contact Number	OFFICE-92955226
Email Address	PANG.CHIA.LI@SNEC.COM.SG

Sketch Plan Pg. 2

Describe Circumstances of the Accident		LICENSE PLATE NUMBER: SKX 4017 U
ACCIDENT DATE: 3 OCTOBER 2017	CONTACT NUMBER: 92955226	
ACCIDENT TIME: 09:05	EMAIL: pang.chia.li @ nec.com.sg	
LOCATION:		
I was driving along PIE into slip road to CTE towards Outram (Office). Weather was cloudy after morning shower and road was slippery. 2 cars on my right were driving fast when my car (X) skidded. In order to avoid colliding with cars on right, I manoeuvred the steering towards left. Traffic was heavy, so I continued to move towards shoulder of CTE to avoid any collision with other cars but my car swerved and eventually came to a stop resting against steel divider. Aside from car, no further damages were sustained.		
NOTE: PLEASE NOTE THAT YOUR INSURER MAY HAVE 14 DAYS TIME FRAME FOR YOU TO SUBMIT AN OWN DAMAGE CLAIM UNDER YOUR OWN POLICY. PLEASE CHECK YOUR POLICY FOR MORE INFORMATION.		
Please state:		
☒ Claim Own Policy ☐ Claim Third Party ☐ Claim OD/TP at other workshop ☐ Reporting Only		

Declaration

We declare the foregoing particulars are true in every respect.





Policyholder's Signature / Date & Time
3/10/2017
2:00pm

Driver's Signature (if driver is not the policyholder) / Date & Time

Witnessed by Reporting Centre Personnel

REPUBLIC OF SINGAPORE **DRIVER'S LICENCE**

Portrait of a woman with dark hair.

Licence Number: **S 6932451 G**

Name: **PANG CHIA-LI**

Birth Date: **15 Sep 1969**

Issue Date: **05 Apr 2003**

Barcode: **000355793G**

Portrait of a man with dark hair.

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

CLASS DATE

Jun 1987

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

Licence No: S6932451G



NP 428A

**Vehicle Details**

Vehicle No.: SKX4017U

Vehicle to be Exported: Yes

Intended De-registration Date: 03 Oct 2017

Vehicle Make: MERCEDES BENZ

Vehicle Model: SLK 200

Primary Colour: White

Manufacturing Year: 2011

Engine No.: 27186130369650

Chassis No.: WDD1724482F029093

Maximum Power Output: 135.0 kW (181 bhp)

Open Market Value: \$57,339.00

Original Registration Date: 11 Jan 2012

First Registration Date: 11 Jan 2012

Transfer Count: 1

Actual ARF Paid: \$57,339.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 10 Jan 2022

PARF Rebate Amount: \$40,137.00

Intended COE Rebate Details

COE Expiry Date: 10 Jan 2022

COE Category: B - Car (1601cc & above)

COE Period(Years): 10

QP Paid: \$63,600.00

COE Rebate Amount: \$27,149.00

Total Rebate Amount: \$67,286.00

The information contained herein is correct as at 03 Oct 2017

OK



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1/16/2017

Claim Portal

English (default)

MOVA AUTOMOTIVE PTE LTD



SERVICE REQUESTS

MESSAGES

CLAIMS

<< Assessment Details

STM002NH
CR129634

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

General Details

Involving 1 2011 MERCEDES SLK200 KOMPRESSION
CONV (SKX4017U)

Date of Loss October 3, 2017

Time of Loss 9.05

Loss Description Vehicle skidded and collided with object

Comment

Workshop Details

Total Rebate Amount 0

Nett Loss Amount 50.00

Assigned Workshop MOVA AUTOMOTIVE PTE LTD

Vendor -- Choose Assessment Vendor --

Target Date of Completion 10/22/2017

Days of work completion 16

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

Acknowledged by Repairer

Signature:

Date:

Tan Jiah 97495749.
Ex 9400

Resurvey before paint.

09/10/17 @ 1445.

suu@lkkauto.com

tan.jiah@lkkauto.com

Am two used.

8 days.

11/10/17

Assessment Details

[General & Workshop Details](#)
[Vehicle & Driver Details](#)
[Vehicle Condition](#)
[Taxes & Ratio](#)
[Parts & Labour](#)
[Miscellaneous](#)
[Summary](#)

Parts

Add

EDIT	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC OUNTS	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	1			BONNET	1			1200	Can	1200	Reviewing	
	1			ENGINE UNDER COVER	2		238	195	7/10	195	Reviewing	
	1			FRONT BUMPER	3		850	787	de	787	Reviewing	
	1			FRONT BUMPER GRILLE COVER LH	4		30	28	ent	28	Reviewing	
	1			FRONT BUMPER SPONGE CENTER	5		113	72	7/10	72	Reviewing	
	1			FRONT BUMPER SPONGE LH - CHECK	6			0	h.m R	0	Reviewing	

EDIT	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUNTY	PART PRICENET	ACTION (PARTS)	REMOVE
	1			FRONT BUMPER SPONGE RH - CHECK	7			0	km	0	Reviewing	
	1			FRONT BUMPER WASHER COVER LH	9			55	de	55	Reviewing	
	1			FRONT BUMPER WASHER JET LH - CHECK	9			0	7x	0	Reviewing	
	1			FRONT COVER LED DAY LIGHT LH	10			40	dis	40	Reviewing	
	1			FRONT DOOR MIRROR LH (WITH LED) - CHECK	11			0	R7	0	Reviewing	
	1			FRONT FENDER COWLING LH	12			72	km	72	Reviewing	
	1			FRONT FENDER LH	13			546	R7	546	Reviewing	
	1			FRONT GRILLE BASE	14			95	km	95	Reviewing	
	1			FRONT GRILLE LOGO	15			70	mi7	70	Reviewing	

EDIT	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC COUNT%	PART PRICENET)	ACTION (PARTS)	REMOVE
	1			FRONT GRILLE LOGO HOLDER	14			39	dis ✓	39 48	Reviewing	
	1			FRONT GRILLE OUTER	17			75	dis ✓	75 105	Reviewing	
	1			FRONT KNUCKLE BEARING LH	18			82	bt ✓	82	Reviewing	
	1			FRONT KNUCKLE LH	19			410	bt ✓	410 498	Reviewing	
	1			FRONT LED DAY LIGHT LH	20			268	dis ✓	268 298	Reviewing	
	1			FRONT PANEL TOP GARNISH - CHECK	21			0	dis ✓	0	Reviewing	
	1			FRONT PARKING SENSOR LH	22			144	dis ✓	144	Reviewing	
	2			FRONT PARKING SENSOR RING	23			8	dis ✓	8	Reviewing	
	1			FRONT SHOCK ABSORBER LH	24			792	bt ✓	792 865	Reviewing	
	1			FRONT SIDE PARKING SENSOR LH	25			144	dis ✓	144	Reviewing	

EDIT	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUNTY	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	1			FRONT STABILIZER BAR LINK ROD LH 26				42	bt	42 54	Reviewing	
	1			FRONT STEERING RACK 27				3450	7,1	3450	Reviewing	
	1			FRONT SUSPENSION LOWER ARM LH 28				282	bt	282 295	Reviewing	
	1			FRONT SUSPENSION UPPER ARM LH 29				247	bt	247	Reviewing	
	1			FRONT WHEEL HUB LH 30				245	bt	245 275	Reviewing	
	1			FRONT WHEEL RIM ALLOY 31				550	cut	550 780	Reviewing	
	1			HEADLAMP LH 32				1800	cut	1800 1932	Reviewing	
	1			REAR CAMBER STRUT LH 33				106	bt	106 128	Reviewing	
	1			REAR CROSSMEMBER 34				1125	bt	1125 1290	Reviewing	
	1			REAR DRIVESHAFT LH 35				1300	7,1,6+	1300 1450	Reviewing	

EDIT	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC COUNT	PART PRICE(NET)	ACTION (PARTS)	REMOVE
☐	☐	1		REAR KNUCKLE LH	36		bt	810	855	810	Reviewing	☐
☐	☐	1		REAR SHOCK ABSORBER LH	37		bt	759	865	759	Reviewing	☐
☐	☐	1		REAR STABILIZER BAR LINK ROD LH	38		bt	35		35	Reviewing	☐
☐	☐	1		REAR SUSPENSION LOWER ARM COVER LH	39		bt	18	22	18	Reviewing	☐
☐	☐	1		REAR THRUST ARM LH	40		7, bt	105		105	Reviewing	☐
☐	☐	1		REAR TIE ROD LH	41		bt	98	112	98	Reviewing	☐
☐	☐	1		REAR TOWING STRUT LH	42		7, bt	48	83	48	Reviewing	☐
☐	☐	1		REAR WHEEL BEARING LH	43		bt	138	215	138	Reviewing	☐
☐	☐	1		REAR WHEEL HUB LH	44		bt	238		238	Reviewing	☐
☐	☐	1		REAR WHEEL RIM ALLOY LH	45		bt	550	780	550	Reviewing	☐

Labour

Add

10/6/2017

Claim Portal



English (default)

MOVA AUTOMOTIVE PTE LTD



SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Add

EDIT	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	FRONT NUMBER PLATE	46 Reviewing	40		?
	FRONT TYRE LH	47 Reviewing	paintwork ✓		80%
	REAR TYRE LH	48 Reviewing	paintwork ✓		80%
	TOWING CHARGE	Reviewing	85 SN	✓	

10/6/2017

Claim Portal

REMOVE

ACTION (LABOUR)

REPAIR/REPLACE (LABOUR)

PAINT

LABOUR REPAIR

LABOUR RER

PART NAME

EDIT

1.1

TO SPRAY PAINT ON
BONNET, FRONT
BUMPER, FRONT FENDER
LH, FRONT DOOR
MIRROR LH, FRONT
DOOR LH, REAR FENDER
LH

✎

1100

1000.

Reviewing

🗑

1 LH rocker panel

TO KNOCK AND
STRAIGHTEN FRONT
FENDER RH. REMOVE
AND REPLACE ACCIDENT
DAMAGED PARTS. TO
REALIGN ALL
CONNECTION.

✎

650

500

Reviewing

🗑

TO REMOVE AND
REPLACE
UNDERCARRIAGE FRONT
SUSPENSION LH AND
REAR SUSPENSION LH

✎

500

300.

Reviewing

🗑

TO COMPUTER WHEEL
ALIGNMENT

✎

80

✓

Reviewing

🗑

06-10-17:15:09

FAN YONG

3

7/ 9

10/6/2017

Claim Portal



English (default) ▾

MOVA AUTOMOTIVE PTE LTD ▾



SERVICE REQUESTS

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CLAIMS



Assessment Details

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Summary

Claim Amount \$19,531.00

CATEGORY	ESTIMATE	REVISED AMOUNT
Spare Parts	\$17,076.00	\$17,076.00
Labour	\$1,230.00	\$1,230.00
Paint	\$1,100.00	\$1,100.00
Miscellaneous	\$125.00	\$125.00

Total Original est. \$21,060.00
Supp : \$9988

\$31,048.00



« Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Rates

Parts & Labour

Miscellaneous

Summary

Add

	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☒		5	REAR SUSPENSION LOWER ARM LH	Reviewing	160	S1 SUPPLEMENTARY	bt✓
☒		6	SPOILER RUNNING BOARD PANEL LH	Reviewing	630	S2 SUPPLEMENTARY	de✓
☒		7	FRONT SUSPENSION LOWER ARM SCREW LH	Reviewing	13	S3 SUPPLEMENTARY	bt✓
☒		8	CENTER FLOOR PANEL CLIPS (10PCS)	Reviewing	60	S4 SUPPLEMENTARY	nec✓
☒		9	CENTER FLOOR PANEL CLAMPS (10PCS)	Reviewing	60	S5 SUPPLEMENTARY	dis✓
☒		10	CENTER FLOOR PANEL COVER	Reviewing	102	S6 SUPPLEMENTARY	de✓
☒		11	REAR FLOOR PANEL TORSION BAR LH	Reviewing	55	S7 SUPPLEMENTARY	bt✓
☒		12	FRONT SUSPENSION ARM BUSH LH	Reviewing	38	S8 SUPPLEMENTARY	bt✓
☒		13	ENGINE CENTER UNDER COVER	Reviewing	115	S9 SUPPLEMENTARY	de✓
☒		14	LINKAGE FRONT LH	Reviewing	304	S10 SUPPLEMENTARY	bt✓

(A)

12/15/2017

Claim Portal

	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐	/	15	FRONT CROSSMEMBER	Reviewing	1458 <i>bt ✓</i>	SUPPLEMENTARY	S11
☐	/	16	FRONT SUSPENSION ARM UPPER SCREW LH	Reviewing	23 <i>bt ✓</i>	SUPPLEMENTARY	S12
☐	/	17	REAR SUSPENSION ARM LOWER SCREW LH	Reviewing	23 <i>bt ✓</i>	SUPPLEMENTARY	S13
☐	/	18	FRONT ENGINE MOUNTING LH	Reviewing	195 <i>bt ✓</i>	SUPPLEMENTARY	S14
☐	/	19	FRONT ENGINE MOUNTING RH	Reviewing	195 <i>bt ✓</i>	SUPPLEMENTARY	S15
☐	/	20	GEAR BOX MOUNTING	Reviewing	95 <i>bt ✓</i>	SUPPLEMENTARY	S16
☐	/	21	REAR SUSPENSION COVER THRUST ARM LH	Reviewing	12 <i>de ✓</i>	SUPPLEMENTARY	S17
☐	/	22	FRONT SHOCK ABSORBER TOP MOUNT LH	Reviewing	205 <i>bt ✓</i>	SUPPLEMENTARY	S18
☐	/	23	FRONT CROSSMEMBER SCREW	Reviewing	15 <i>bt ✓</i>	SUPPLEMENTARY	S19 <i>87</i>
☐	/	24	REAR FLOOR PANEL COVER	Reviewing	50 <i>de ✓</i>	SUPPLEMENTARY	S20 <i>300</i>
☐	/	25	BONNET SPRING (2PCS)	Reviewing	60 <i>bt ✓</i>	SUPPLEMENTARY	S21 <i>89</i>
☐	/	26	FRONT SPEED WHEEL SENSOR LH	Reviewing	155 <i>bt ✓</i>	SUPPLEMENTARY	S22 <i>512</i>
☐	/	27	REAR GEAR DIFFERENTIAL	Reviewing	5000 <i>cr ✓</i>	SUPPLEMENTARY SPECIAL NET	S23 <i>51b</i>
☐	/	28	TO REMOVE & REPLACE REAR GEAR DIFFERENTIAL	Reviewing	200 <i>✓</i>	SUPPLEMENTARY (LABOUR)	S24 <i>242</i>

(A)

12/15/2017

Claim Portal

EDIT	SI NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐	29	TO REMOVE & REFIX EXHAUST SILENCER	Reviewing	80	SUPPLEMENTARY (LABOUR)	
☐	1	REAR TYRE LH	Reviewing	350.00	80% 280.00	
☐	2	FRONT TYRE LH	Reviewing	350.00	80% 280.00	
☐	3	FRONT NUMBER PLATE	Reviewing	40		
☐	4	TOWING CHARGE	Reviewing	85		

Supplementary
 Parts 4023.00
 S/net 5560.00
 Labour 280.00

Parts 17887.00
 Supplementary Parts 4023.00
 S/net 85.00
 Supplementary S/net 5560.00
 Labour 1880.00
 Supplementary Labour 280.00

 29715.00

P/P
\$29,715.00

10/1/2017

Claim Portal



English (default)

MOVA AUTOMOTIVE PTE LTD



SERVICE REQUESTS

MESSAGES

CLAIMS

57M002NH
CK129634

Assessment Details

General & Workshop Details		Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
General Details				Workshop Details			
Involving	1 2011 MERCEDES SLK200 KOMPRESSION CONV (SIX4017U)			Total Rebate Amount	0		
Date of Loss	October 3, 2017			Nett Loss Amount	\$0.00		
Time of Loss	9.05			Assigned Workshop	MOVA AUTOMOTIVE PTE LTD		
Loss Description	Vehicle skidded and collided with object.			Vendor	-- Choose Assessment Vendor --		
Comment				Target Date of Completion *	10/22/2017		
				Days of work completion *	16		

Tan Jiah 97495749.
EX 9400

Resurvey before paint.

09/10/17 @ 1445.

sub@lukanto.com

tan.jiah@lukanto.com.

Authorised.

8 days.

<< Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Tools & Labels		Summary	
REF	NAME	ACTION	AMOUNT	COMMENT	REMOVE				
1	FRONT NUMBER PLATE	Reversing	40						
2	FRONT TYRE LH	Reversing	80%	✓					
3	REAR TYRE LH	Reversing	80%	✓					
4	TOWING CHARGE	Reversing	85	✓					
									S/net 8500

Assessment Details

Assessment Details

Parts

QTY	UNIT	QTY	MATERIAL	SIZE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	QTY	UNIT PRICE	TOTAL	ACTION (PARTS)	REMARKS
1		1			BOHNST				1500	1	1500	1500	Receiving	
1		1			ENGINE UNDER COVER	2		238.00	195	1	195	195	Receiving	
1		1			FRONT BUMPER	3		830.00	787	1	787	787	Receiving	
1		1			FRONT BUMPER GRILLE COVER LH	4		30.00	28	1	28	28	Receiving	
1		1			FRONT BUMPER SPONGE CENTER	5		113.00	72	1	72	72	Receiving	
1		1			FRONT BUMPER SPONGE LH - CHECK	6		0	0	1	0	0	Receiving	

10/6/2017

Claim Portal

06-10-17 11:18:09

EDIT	QTY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUANTITY	PART PRICE/NET	ACTION (PARTS)	REMOVE
✓	✓	check		FRONT BUMPER SPONGE RH - CHECK	7			0	R	0	Reviewing	⊖
✓	✓			FRONT BUMPER WASHER COVER LH	8		86.00	55	del	55	Reviewing	⊖
✓	✓			FRONT BUMPER WASHER JET LH - CHECK	9			0	? X	0	Reviewing	⊖
✓	✓			FRONT COVER LED DAY LIGHT LH	10		48.00	40	dis	40	Reviewing	⊖
✓	✓			FRONT DOOR MIRROR LH (WITH LED) - CHECK	11			0	R	0	Reviewing	⊖
✓	✓			FRONT FENDER COWLING LH	12		82.00	72	fw	72	Reviewing	⊖
✓	✓			FRONT FENDER LH	13			54	R	54	Reviewing	⊖
✓	✓			FRONT GRILLE BASE	14		124.00	95	wa	95	Reviewing	⊖
✓	✓			FRONT GRILLE LOGO	15		95.00	70	mis	70	Reviewing	⊖

infocentre@nissanusa.com
sales@nissanusa.com
parts@nissanusa.com
service@nissanusa.com
leasing@nissanusa.com
finance@nissanusa.com
insurance@nissanusa.com
rental@nissanusa.com
leasing@nissanusa.com
finance@nissanusa.com
insurance@nissanusa.com
rental@nissanusa.com

635

2/8

10/6/2017

Claim Portal

06-10-17 13:10:09

FAN YONG

1

4/9

3/5

EDIT	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	EST PRICE	DISC QUANTITY	PART PRICE/NET	ACTION (PARTS)	REMOVE
☒	1			FRONT GRILLE LOGO HOLDER	17		48.00	39	dis ✓	39	Reviewing	☒
☒	1			FRONT GRILLE OUTER	17		105.00 402.00	75	dis ✓	75	Reviewing	☒
☒	1			FRONT KNUCKLE BEARING LH	18		82	82	dis ✓	82	Reviewing	☒
☒	1			FRONT KNUCKLE LH	19		498.00	410	dis ✓	410	Reviewing	☒
☒	1			FRONT LED DAY LIGHT LH	20		298.00	268	dis ✓	268	Reviewing	☒
☒	1			FRONT PANEL TOP GARNISH - CHECK	21			0	?	0	Reviewing	☒
☒	1			FRONT PARKING SENSOR LH	22			144	?	144	Reviewing	☒
☒	2			FRONT PARKING SENSOR RING	23			8	dis ✓	16	Reviewing	☒
☒	1			FRONT SHOCK ABSORBER LH	24		865.00	772	dis ✓	772	Reviewing	☒
☒	1			FRONT SIDE PARKING SENSOR LH	25			144	?	144	Reviewing	☒

1830.00

10/6/2017

06-10-17:15:09

FAH YONGS

EDIT	QUAN TITY	MATERIAL	SIDE	PARTNAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC COUNT	PART PRICE	ACTION (PARTS)	REMOVE
J	/ 1			REAR KNUCKLE LH	32	855.00	bt	810		810	Reviewing	bt
J	/ 1			REAR SHOCK ABSORBER LH	37	865.00	bt	759		759	Reviewing	bt
J	/ 1			REAR STABILIZER BAR LINK ROD LH	38		bt	35		35	Reviewing	bt
J	/ 1			REAR SUSPENSION LOWER ARM COVER LH	39	22.00	bt	10		10	Reviewing	bt
J	/ 1			REAR THRUST ARM LH	40		bt	105		105	Reviewing	bt
J	/ 1			REAR TIE ROD LH	41	112.00	bt	90		90	Reviewing	bt
J	/ 1			REAR TOWING STRUT LH	42	83.00	bt	40		40	Reviewing	bt
J	/ 1			REAR WHEEL BEARING LH	43	215.00	bt	130		130	Reviewing	bt
J	/ 1			REAR WHEEL HUB LH	44		bt	230		230	Reviewing	bt
J	/ 1			REAR WHEEL BIM ALLOY LH	45		bt	550		550	Reviewing	bt

\$780.00

CNA -550-

Parts 17887.00

Rocker Cover

Labour

3210


<https://va.smartclaims.axa.com/se/claim-portal/html/index-vendor-service-requests.html#/service-requests/assessment/7a?serviceRequestNumber=12786&tab=part&andLabour>

5/6

10/10/2017

Claim Portal



English (default) - MOVA AUTOMOTIVE PTE LTD



SERVICE REQUESTS

MESSAGES

CLAIMS

STM002NH
CK129634

<< Assessment Details

General & Workshop Details		Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
General Details				Workshop Details			
Involving	1 2011 MERCEDES SLK200 KOMPRESSOR CONV (SIX4017U)			Total Rebate Amount	0		
Date of Loss	October 3, 2017			Nett Loss Amount	50.00		
Time of Loss	9.05			Assigned Workshop	MOVA AUTOMOTIVE PTE LTD		
Loss Description	Vehicle skidded and collided with object			Vendor	-- Choose Assessment Vendor --		
Comment				Target Date of Completion *	10/22/2017		
				Days of work completion *	16		

Tan Jiah 97495744.
EY 9400

Resurvey before paint.
09/10/17 @ 1445.

sub@lkkanto.com

tan jiah @ lkkanto.com.

Amprovised.

8 days.



« Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Rate

Parts & Labour

Miscellaneous

Summary

Add

	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐		5	REAR SUSPENSION LOWER ARM LH	<i>bt ✓</i> Reviewing	160	SUPPLEMENTARY	
☐		6	SPOILER RUNNING BOARD PANEL LH	<i>de ✓</i> Reviewing	630	SUPPLEMENTARY	
☐		7	FRONT SUSPENSION LOWER ARM SCREW LH	<i>de ✓</i> Reviewing	13	SUPPLEMENTARY	
☐		8	CENTER FLOOR PANEL CLIPS (10PCS)	<i>de ✓</i> Reviewing	60	SUPPLEMENTARY	
☐		9	CENTER FLOOR PANEL CLAMPS (10PCS)	<i>de ✓</i> Reviewing	60	SUPPLEMENTARY	
☐		10	CENTER FLOOR PANEL COVER	<i>de ✓</i> Reviewing	102	SUPPLEMENTARY	
☐		11	REAR FLOOR PANEL TORSION BAR LH	<i>bt ✓</i> Reviewing	55	SUPPLEMENTARY	
☐		12	FRONT SUSPENSION ARM BUSH LH	<i>bt ✓</i> Reviewing	38	SUPPLEMENTARY	
☐		13	ENGINE CENTER UNDER COVER	<i>de ✓</i> Reviewing	115	SUPPLEMENTARY	
☐		14	LINKAGE FRONT LH	<i>bt ✓</i> Reviewing	304	SUPPLEMENTARY	

12/15/2017

Claim Portal

	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐		15	FRONT CROSSMEMBER	Reviewing	1458	SUPPLEMENTARY	
☐		16	FRONT SUSPENSION ARM UPPER SCREW LH	Reviewing	23	SUPPLEMENTARY	
☐		17	REAR SUSPENSION ARM LOWER SCREW LH	Reviewing	23	SUPPLEMENTARY	
☐		18	FRONT ENGINE MOUNTING LH	Reviewing	195	SUPPLEMENTARY	
☐		19	FRONT ENGINE MOUNTING RH	Reviewing	195	SUPPLEMENTARY	
☐		20	GEAR BOX MOUNTING	Reviewing	95	SUPPLEMENTARY	
☐		21	REAR SUSPENSION COVER THRUST ARM LH	Reviewing	12	SUPPLEMENTARY	
☐		22	FRONT SHOCK ABSORBER TOP MOUNT LH	Reviewing	205	SUPPLEMENTARY	
☐		23	FRONT CROSSMEMBER SCREW	Reviewing	15	SUPPLEMENTARY	
☐		24	REAR FLOOR PANEL COVER	Reviewing	50	SUPPLEMENTARY	
☐		25	BONNET SPRING (2PCS)	Reviewing	60	SUPPLEMENTARY	
☐		26	FRONT SPEED WHEEL SENSOR LH	Reviewing	155	SUPPLEMENTARY	
☐		27	REAR GEAR DIFFERENTIAL	Reviewing	5000	SUPPLEMENTARY SPECIAL NET	
☐		28	TO REMOVE & REPLACE REAR GEAR DIFFERENTIAL	Reviewing	200	SUPPLEMENTARY (LABOUR)	

10/6/2017

Claim Portal

EDIT	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	COUGHTIN	LOT PRICE	DISC QUANTITY	PART PRICE/NET	ACTION (PARTS)	REMARKS
✓	1			FRONT GRILLE LOGO HOLDER			48.00	30	✓	39	Reviewing	
✓	1			FRONT GRILLE OUTER			105.00 402.00	75	✓	75	Reviewing	
✓	1			FRONT KNUCKLE BEARING LH			82	82	✓	82	Reviewing	
✓	1			FRONT KNUCKLE LH			498.00	410	✓	410	Reviewing	
✓	1			FRONT LED DAY LIGHT LH			298.00	268	✓	268	Reviewing	
✓	1			FRONT PANEL TOP GARNISH - CHECK			0	0	✓	0	Reviewing	
✓	1			FRONT DASHBOARD SENSOR LH			144	144	✓	144	Reviewing	
✓	2			FRONT PARKING SENSOR RING			8	8	✓	16	Reviewing	
✓	1			FRONT SHOCK ABSORBER LH			865.00	792	✓	792	Reviewing	
✓	1			FRONT SIDE PARKING SENSOR LH			144	144	✓	144	Reviewing	

1830.00

08-10-17:15:00

PAN YOONG

10/06/2017

Claims Portal

EDIT	QUANTITY	MATERIAL	SIZE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	UNIT PRICE	DISC. QUANTITY	PART PRICE/UNIT	ACTION (PARTS)	REMOVE
☒	1			FRONT STABILIZER BAR LINK ROD LH			54.00	42	lot	42	Revolving	☒
☒	1			FRONT STEERING SHOCK				3450	7	3450	Revolving	☒
☒	1			FRONT SUSPENSION LOWER ARM LH			295.00	282	lot	282	Revolving	☒
☒	1			FRONT SUSPENSION UPPER ARM LH				347	lot	347	Revolving	☒
☒	1			FRONT WHEEL HUB LH			275.00	345	lot	345	Revolving	☒
☒	1			FRONT WHEEL BIRM ALLOY			5780.00	559	lot	559	Revolving	☒
☒	1			HEADLAMP LH			1932.00	1600	lot	1600	Revolving	☒
☒	1			REAR CAMBER STRUT LH			128.00	106	lot	106	Revolving	☒
☒	1			REAR CROSS-MEMBER			1290.00	1125	lot	1125	Revolving	☒
☒	1			REAR DRIVESHAFT LH			1450.00	1300	lot	1300	Revolving	☒

9901

10/02/2017

Claims Portal

06-10-17:15:09

FAN YONG

EDIT	QUAN TITY	INTERNAL	SIZE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONCITION	LIST PRICE	DISC COUNTS	PART PRICE(Net)	ACTION (PARTS)	REMARKS
☒	1			REAR SHOCK ABSORBER LH		855.00	bt ✓	810		810	Revising	
☒	1			REAR SHOCK ABSORBER LH		865.00	bt ✓	739		739	Revising	
☒	1			REAR STABILIZER BAR LINK ROD LH			bt ✓	35		35	Revising	
☒	1			REAR SUSPENSION LOWER ARM COVER LH		22.00	bt ✓	18		18	Revising	
☒	1			REAR THRUST ARM LH			bt ✓	105		105	Revising	
☒	1			REAR TIE ROD LH		112.00	bt ✓	90		90	Revising	
☒	1			REAR TOWING STRUT LH		83.00	bt ✓	48		48	Revising	
☒	1			REAR WHEEL BEARING LH		215.00	bt ✓	138		138	Revising	
☒	1			REAR WHEEL HUB LH			bt ✓	238		238	Revising	
☒	1			REAR WHEEL RIM ALLOY LH			bt ✓				Revising	
☒	1										Revising	

\$780.00

CNA ✓

Parts 17887.00

Rocker Cover

3210

Labour


<https://vo.smartclaims.axa.com.spcclaim-portal/hel/index-version-service-requests-broad-service-requests/assessment/7service/RequestNumber=12786&tab=partsandlabour>

506

3/9/2017

Claim Portal



English (default)

MOVA AUTOMOTIVE PTE LTD.



SERVICE REQUESTS

MESSAGES

CLAIMS

Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Add

EDIT	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	FRONT NUMBER PLATE	Reviewing	40		
	FRONT TYRE LH	Reviewing	partured ✓		80%
	REAR TYRE LH	Reviewing	partured ✓		80%
	TOWING CHARGE	Reviewing	85	✓	
S/net 8500					

10/6/2017

Claim Portal

06-10-17:15:09

PAN YOUNG

7/ 9

6/6

EDIT	PART NAME	LABOUR HRS	LABOUR SEPAR	PAINT	REPAIR/REPLACE LABOUR	ACTION (LABOUR)	COMMENT	REMOVE
	TO SPRAY PAINT ON BONNET, FRONT BUMPER, FRONT FENDER LH, FRONT DOOR MIRROR LH, FRONT DOOR LH, REAR FENDER LH <i>1 LH road panel</i>			1100	1000.	Reviewing		
	TO KNOCK AND STRAIGHTEN FRONT FENDER RH, REMOVE AND REPLACE ACCIDENT DAMAGED PARTS. TO REALIGN ALL CONNECTION.	650			500	Reviewing		
	TO REMOVE AND REPLACE UNDERCARRIAGE FRONT SUSPENSION LH AND REAR SUSPENSION LH	500			300.	Reviewing		
	TO COMPUTER WHEEL ALIGNMENT	80			✓ Labour 1886.00	Reviewing		



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0613
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

INVOICE NO: BP000723

DATE: 20-10-2017 16:48

PAGE: 1 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
	Remark :	SIX4017U			
1	172 885 0425 9999	TRIM BUMPER	1	830.00	830.00 3
2	172 880 0005 9999	COVER	1	105.00	105.00 17
3	172 885 0223	COVER BUMPER AREA	1	30.00	30.00 4
4	172 885 0037	IMPACT ABSORBER	1	113.00	113.00 5
5	172 820 5381	HEADLAMP UNIT	1	1,932.00	1,932.00 32
6	172 460 0300 80	STEERING GEAR	1	3,450.00	3,450.00 27
7	203 352 0088	THRUST ARM COVER RR	1	22.00	22.00 39
8	172 350 0406	STRUT ROD RR LH/RH	1	83.00	83.00 42
9	172 350 1908	WHEEL CARRIER	1	855.00	855.00 36
10	172 350 0306	PUSHING STRUT RR LH/RH	1	105.00	105.00 40
11	172 350 0106	CAMBER ARM RR LH	1	128.00	128.00 33
12	172 350 0153	TIE ROD RR LH/RH	1	112.00	112.00 41
13	172 401 0802 9765	DISK WHEEL	1	780.00	780.00 45

Simon
20/10/17
12:40pm

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited

Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 5 Chang South Lane #02-01 Singapore 686112

Tel: 6336 4903 (Accounts) 6336 2380 (Logistical) Fax: 6339 5618

www.goldentlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0513
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

INVOICE NO: BP000723

DATE: 20-10-2017 15:48

PAGE: 2 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT	
14	202 350 0206	SPRING ARM RR	1	160.00	160.00	S1
15	172 500 0255	GOLD AIR INDUCTION <i>1/2 Can</i>	1	100.00	100.00	
16	172 696 0154 9999	PANELLING	1	630.00	630.00	S2
17	000 991 1098	CLAMP	10	6.00	60.00	S4
18	000 991 1198	CLAMP	10	6.00	60.00	S5
19	306765 012023	HEXAGON HEAD BOLT	1	13.00	13.00	S3
20	171 524 0747	STRUT <i>1/2 Can</i>	1	55.00	55.00	S7
21	172 610 2000	REAR CROSS MEMBER	1	1,200.00	1,200.00	
22	172 885 0074	ORNAMENTAL MOLDING <i>1/2 Can</i>	1	48.00	48.00	10
					957.00	

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL **11,051.50**

ADD G.S.T 7% **773.57**

TOTAL (SGD) 11,824.57

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any invoice amount shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
(Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to
applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of said order.

Goldenlink Auto Pte Ltd

Head Office : 8 Chongli South Lane #02-01 Singapore 486117

Tel: 6336 4903 (Accounts) 6336 7580 (Registered) Fax: 6336 5618 E: info@goldentlink.com.sg Web: www.goldentlink.com.sg

www.goldentlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

W0613

INVOICE NO: WL421774

DATE: 21-10-2017 09:17

PAGE: 1 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)	
	Remark :	SKX4017U SAMUEL NG SEND TO 15 FAN YOONG ROAD				
1	172 323 0117	TORSION BAR ROD FRT LH	1	54.00	54.00	26
2	204 330 6711	STRUT ARM LH	1	295.00	295.00	28
3	172 320 0630	S/ABSORBER FRT	1	865.00	865.00	
4	172 880 0057	BONNET	1	1,200.00	1,200.00	1
5	230 357 0308	WHEEL HUB RR	1	238.00	238.00	
6	204 330 4311	THRUST ARM FRT LH	1	247.00	247.00	29
7	203 333 1014	THRUST ARM BUSH FRT TOP	1	38.00	38.00	
8	000 817 1416	MERCEDES STAR	1	95.00	95.00	15
9	218 888 0060	STAR BEAM	1	48.00	48.00	16
10	172 885 0823 9982	BUMPER COVER	1	86.00	86.00	8
11	172 320 3030	S/ABSORBER RR	1	865.00	865.00	
12	230 981 0127	WHEEL BRG RR	1	215.00	215.00	43
13	172 888 0160	RAD GRILLE	1	124.00	124.00	14

Sumatra
21/10/17
W0613

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.

Request for the return of any unused products in original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 15 Changi South Road #01-04 Singapore 486113

Tel: 6336 6903 (Accounts) 6336 2350 (Logistics) Fax: 6339 5618 E-mail: info@goldenlink.com.sg

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/05/08/115
SINGAPORE 159722

W0613

INVOICE NO: WL421774

DATE: 21-10-2017 09:17

PAGE: 2 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
14	099 908 7701	DAY RUNNING LIGHT LH	1	298.00	298.00 20
15	000 542 1251	PARKING SENSOR RING	2	8.00	16.00
16	172 520 2123	BUMPER UNDER COVER FRT	1	238.00	238.00 2
17	204 330 0825	WHEEL HUB FRT	1	275.00	275.00 30
18	172 690 0030	FENDER COVER LH	1	82.00	82.00 12
19	204 332 0101	STRG KNUCKLE ARM LH	1	498.00	498.00 19
20	172 320 0089	TORSION BAR LINKAGE RR	1	35.00	35.00 38
					4082.00

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL 6,842.80

ADD G.S.T 7% 406.84

TOTAL (SGD) 6,218.84

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to
applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office @ Changi South Lane 802-01 Singapore 486111

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5610

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

W0613

INVOICE NO: WL422788

DATE: 08-11-2017 14:44

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
	Remark :	SKX4017U SAMUEL SEND 15 FAN YOONG ROAD			
1	212 333 0071	ADJUSTMENT SCREW	2	23.00	46.00 S12 313

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL 46.00
ADD G.S.T 7% 3.22
TOTAL (SGD) 49.22

Authorized Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486115

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6332 5618

www.goldenlink.com.sg

**SPECTRUM TYRES & BATTERIES PTE LTD**

160, SIN MING DRIVE, #03-10, SIN MING AUTOCITY, SINGAPORE 575722

Tel: 6452 8880 FAX: 9644 0322

GST Reg. No.: 201529777M

Company Reg. No.: 201529777M

Tax Invoice**MOVA AUTOMOTIVE PTE LTD**

BLK 1008 BUKIT MERAH LANE 3

#01-04

Singapore 159722

Tel: (65)9651 0098/91382729

Inv No. : INV17111412
Invoice Date : 21 Nov 2017
Ref : WJ17120044
Terms : 60 Days
Veh. No. : SKX4017U
Veh. Model : M/BENZ SLK200

#	Description	Qty	UOM	U/P	Amt
1	A1724010802 9765 M/BENZ RIM	1	PCS	780.00	780.00

Remarks:

REQUEST BY FANUEL

Subtotal : S\$ 780.00
GST 7.0% : S\$ 54.60
Total : S\$ 834.60

(Authorised Signature)
(Received By)



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

W0513

INVOICE NO: WL423399

DATE: 20-11-2017 15:08

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SKX4017U SAMUEL SEND TO 15 FAN YOONG ROAD		(SGD)	(SGD)
1	204 880 0127	BONNET SPRING	2	30.00	60.00

S21

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL

60.00

ADD G.S.T 7%

4.20

TOTAL (SGD)

64.20

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any credit account shall be chargeable with interest at the prevailing prime rate from date to date of 30 days limited

Request for the return of any unused product or original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 10 days of delivery of your order

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South East #02-01 Singapore 495114

Tel: 6336 4993 (Accounts) 6336 2300 (Logistics) Fax: 6339 5610

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0513
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

INVOICE NO: TG024716

DATE: 03-11-2017 17:18

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
	Remark :	SKX4017U SAMUEL SEND TO 15 FAN YOONG ROAD			
1	212 240 0818	GEAR BOX MTG	1	95.00	95.00 S/L
2	172 240 0317	ENG MTG LH	1	195.00	195.00 S/L
3	172 240 0317	ENG MTG LH	1	195.00	195.00 S/L

GOLDENLINK AUTO PTE LTD

Authorised Signature

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Products received and checked to be
in good condition

Customer's Signature / Company Stamp

SUB-TOTAL 485.00
ADD G.S.T 7% 33.95
TOTAL (SGD) 518.95

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to
applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0613
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 169722

INVOICE NO: TG025337

DATE: 27-11-2017 09:50

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SKX4017U SAMUEL		(SGD)	(SGD)
		SEND TO 15 FAN YOONG RD			
1	172 905 6101	SPEED SENSOR FRT	1	155.00	155.00

\$22

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition.

SUB-TOTAL 155.00

ADD G.S.T 7% 10.85

TOTAL (SGD) 165.85

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited

Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 3 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 E-mail: sales@goldenlink.com.sg

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0613
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

INVOICE NO: BP000780

DATE: 10-11-2017 17:43

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	171 610 0308	COVER	1	50.00	50.00 S20

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL 50.00

ADD G S T 7% 3.50

TOTAL (SGD) 53.50

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Ch. Reg. No. T1502220K E&I Reg. No. 95 9489343 H

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0613
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/05/08/115
SINGAPORE 159722

INVOICE NO: BP000783

DATE: 10-11-2017 17:46

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
	Remark :	SKX4017U SAMUEL NG SEND TO 15 FAN YOONG RD			
1	172 350 0010	REAR AXLE SHAFT	1	1,450.00	1,450.00 35

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL 1,450.00

ADD G.S.T 7% 101.50

TOTAL (SGD) 1,551.50

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.

Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co Reg No: 192003250018 Reg ID: 17-102313-B

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GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

W0813

INVOICE NO: BP000742

DATE: 27-10-2017 17:13

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)	
	Remark :	W172 SIX4017U SAMUEI NG SEND TO 15 FAN YOONG ROAD				
1	172 350 0908	REAR AXLE CARRIER	1	1,290.00	1,290.00	34
2	172 620 2000	INTEGRAL CARRIER	1	1,458.00	1,458.00	511
3	172 524 1130	COVER F ENGINE COMP BM	1	115.00	115.00	59
4	172 540 0117	TURNING ANGLE PICKUP	1	304.00	304.00	510
5	172 619 0038	COVER	1	102.00	102.00	56
6	172 320 0330	SHOCK-ABSORBER STRUT	1	865.00	865.00	24
7	172 320 3130	SHOCK ABSORBER	1	865.00	865.00	37

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL 4,999.00

ADD G.S.T 7% 349.93

TOTAL (SGD) 5,348.93

Authorized Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.

Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 15 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office: 3 Changi South Lane #02-01 Singapore 499111

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6330 5610 E: info@goldenlink.com.sg

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0613
(BODY REPAIR PARTS)
BLK 1008 BUKIT MERAH LANE 3
#01-04/06/08/115
SINGAPORE 159722

INVOICE NO: BP000754

DATE: 03-11-2017 17:34

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SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)	
	Remark :	SKX4017U SAMUEI SEND TO 15 FAN YOONG ROAD				
1	201 352 0988	COVER, THRUST ARM	1	12.00	12.00	917
2	172 320 0273	SUPPORT BUSHING	1	205.00	205.00	518
3	168 984 0429	SCREW	1	15.00	15.00	89

GOLDENLINK AUTO PTE LTD

Authorised Signature

Products purchased are to be installed in accordance to manufacturer's instructions and procedures.

Products received and checked to be
in good condition

Customer's Signature
Company Stamp

SUB-TOTAL 232.00
ADD G.S.T 7% 16.24
TOTAL (SGD) 248.24

Cheques to be made payable to GOLDENLINK AUTO PTE LTD
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 460113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co Reg No. 197503430-027 Reg No. 16-2000523-01

www.goldenlink.com.sg