IS/SQUID INS. CASE OWNER	Re Mee Wah	cc4/LCR170)	VS83, 6	(wa3) LKE	
.1 c/or:	Kenneth	DOI: ASSIGNM	ENT	Date / Time :	vshiling.
Pre-assign / CCU	162	+ tu		Registered in Merimen:	- TAMPA
Insured Vehicle No	o : OLY >	040	Claim No.	:	100000
Name of Insured	LUMP	VIL	Policy No.	. 99999	£170
Insured Tel No.	4	HP:	Make / Model	7. AXI	0
Excess Sec II :SS		D.O.A: 23 11/17	Place of Accide	2.1. 2. 1.64.0	N PURO
Is driver the owner			riace of Accide	ш. 7 ч ч ч ү	1 1 1/10
	70 110	Nature of Accident :			
If NO, Driver Nat Driver Tel	CONTRACTOR LINES IN LINES	(V/L: YES / NO)	OI GIA REPOR Insured Liability	T: YES / NO; TP GIA y: % Fina	REPORT: YES / NO 1? Yes / No
Shrazy					
INSRS: WSP: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time					
1/12	Shesy X:	SLG 304 U- X		STAGE Non-Reporting ltr (1st):	DATE / PIC
Val Day				Non-Reporting ltr (2nd):	
1112117	Email letter to	02		Non-Reporting ltr (Final): Notification ltr (if non-pick	nw):
	Englis Toties (c				10211) email.
			000 00	After call ltr to OI:	Wan
		RECEIVED :		Documentation Check Li	st: Handler Typist
				Notification ltr (if non-pick	up)
				After call ltr to OI:	
				Authorisation To Act: Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	on:
				LOD	
		Here was the second second second second		Payment Breakdown For	m:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others;	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Email	Call
FINAL SETTLEMENT		Confirm with Danny		Email Call	
Final Liability: Repair Cost: 十分らチ	S\$ 3552-40	ssessed) BOLA S/N No.: 27		If NO or B 28, Ass. Lia;	
Loss of Rental (LOR):	S\$ 599.30 (4	days)x 140 +694.			720051
Loss of Use (LOU):	S\$ (\$ x	days)		Palmy	olas
Loss of Income (LOI):	S\$ - (\$ x	days)		PULL	MICH
LOR only LOU only		R + LOI [Tick only one]			1
GIA/LTA Search	SS 5-3\(\frac{7}{2}\)			n chi a a a a a a a a a a a a a a a a a a a	not with the first
Medical:	SS	(T (1-1 1 1 1		1) Claim status: Normal/I	Reject/Private Settle
Disbursement: Legal Cost	SS SS	(e.g. Tow/ Independent)		Report Format: Survey fee:	
Total:	The state of the s	Global Sum SS:		of ourvey ree.	
FINAL PAYMENT	The state of the s	Confirm with:		Email Call	
Payee 1:		Jame 1: M bm wheelp		CHO	
Payee 2: (Strike if N.A.)	The second secon	Jame 2:	- 401		
Payee 3: (Strike if N.A.)	100	Name 2:	NIE S PORT -		
The state of the state of	P. P.				

Days Of Repair:

Add Fee:

Resurvey No. of Trip.

Site Inst. (\$

Survey Fee

OsteTime File Pass to T

Report Format : Lump Sum / I.B.I. 3 : Preli, Report

Final Report



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 Inter	nationale Des Experts En Auto	mobile	
ΝIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/LCR1702	2583/Kwa3	
	SHENTON WAY #0 ARTIS BUILDINGS	08-16 INGAPORE 079120	Date: 27-11-2017 Code: LCR		
١.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLG 304U	Veh. Inspected	SGK 82Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	27/11/2017	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	2	Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions 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.		Descr	iption of Damages		
5.		Gen	eral Information		
	Accident Date	23/11/2017	Inspection Date	29/11/2017	
	Survey held at	MBM WHEELPOWER PTE	LTD		
	25	176 SIN MING DRIVE #01-15 SIN MING AUTOCARE SINGAPORE 575721			
5a.			Remarks	and the safe street 455	
		ON WAS CONDUCTED ON A'CE TO YOUR INSTRUCTIONS			

MBM WHEELPOWER PTE LTD

Your Ref: SLG304U Our Ref: SGK82Y

To:

Fax

AIG ASIA PACIFIC INSURANCE PTE. LTD.

CC

Not Arthoras

Bunny B4 pains

4dans

8332d Email

ESTIMATE FOR VEHICLE NO. :

Date:

25/11/2017

From:

Danny

Fax:

62509015

Contact:

93288668

Make / Model:

VOLKSWAGEN TIGUAN 2 0T

mbni wheelpowe

Chassis No.:

WVGZZZ5NZAW077054

Engine No.:

CAW089604

Year of Make:

2010

Accident Date: 23 November 2017

QTY		List Price
1	S	Bur 1,400.00 C
1	\$	DUYM 400.00 L
10	s	15 50.00 L
1	\$	12 730.00 X
2	\$	104.00 X
1	\$	2,300.001
1	\$	√ 210.00 X
10	\$	J₁_ 50.00 X
Total:	\$	5,244.00
LESS 10%	\$	(524.40)
Parts Total:	\$	4,719.60
	1 10 1 2 1 1 10 Total;	1 S 1 S 10 S 1 S 2 S 1 S 1 S

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

Date:

Mbm wheelpower pte ltd

160 SIN MING DRIVE #08.02

SIN MING AUTOCITY t 62828888 f 64529823

Company Registration Number 200204110W

	-	0,200.01
Grand Total:	\$	8,259.97
7% GST:	\$	540.37
Total:	\$	7,719.60
TO SPRAY PAINTING ON THE AFFECTED AREA	\$	7502 1,000.00
	\$	80.00 24
TO CHECK & RECONNECT ALL NECESSARY WIRING	\$	40.00 —
TO REMOVE & REPLACE BUMPER SENSORS	\$	1 100.00 X
TO REMOVE, REFIT & UPHOLSTERY TO FACILITATE REPAIRS	\$	200.00 X
TO REMOVE & REFIT TAILGATE WINDSCREEN TO FACILIATE REPAIR		
TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS. INCLUDING TO KNCOK-OUT, STRAIGHTEN, ON THE END PANEL	\$	1,000.00
LABOUR		
WINDSCREEN SEALANT 1	\$	200.00 X
REAR BUMPER SENSORS 2	\$	CM 300.00 200
NUMBER PLATE & HOLDER 1	S	nc 80.00
SPECIAL NETT		n. 455m

Please survey the vehicle at :-160 SIN MING DRIVE, #06-09 SIN MING AUTOCITY, SINGAPORE 575722

(Kindly contact Danny @ 93288668)

Mbm wheelpower pte Itd 160 SIN MING DRIVE #06-02 SIN MING AUTOCITY t 62828888 f 64529823 Company Registration Number : 200204110W

MBM WHEELPOWER PTE LTD

Your Ref: SLG304U Our Ref:

SGK82Y

To:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

CC

Email

Fax

Not Suthersal Runney B4 pains 4days

Date:

25/11/2017

From:

Danny

Fax:

62509015

Contact:

93288668

Make / Model:

VOLKSWAGEN TIGUAN 2.0T

mbm wheelpower

Chassis No.:

WVGZZZ5NZAW077054

Engine No.:

CAW089604

Year of Make:

2010

Accident Date:

23 November 2017

ESTIMATE FOR VEHICLE NO. :

SGK82Y

DESCRIPTION	QTY	List Price
REAR BUMPER	1	\$ Bu 1,400.00 ~
REAR BUMPER SPOILER	1	\$ nd/m 400.00 -
REAR BUMPER CLIPS	10	\$ MG 50.00 -
REAR INFORCEMENT	1	\$ 730.00
REAR BUMPER N/S & O/S RETAINER @\$52 EACH	2	\$ 5- 104.00 X
TAILGATE	1	\$ A 2,300.00 X
TAILGATE LOCK	1	\$ A 210.00
EXPANDING NUT	10	\$ 50.00 X
	Total:	\$ 5,244.00
	LESS 10%	\$ (524.40)
	Parts Total:	\$ 4,719.60

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:

Mbm wheelpower pte ltd 160 SIN MING DRIVE #06-02 SIN MING AUTOCITY

t 62828888 f 64529823

Company Registration Number : 200204110W

SPECIAL NETT		6
NUMBER PLATE & HOLDER 1	\$	nd 80.00
REAR BUMPER SENSORS 2	s	300.00
WINDSCREEN SEALANT 1	\$	1 ~ 200.00 X
LABOUR		
TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS. INCLUDING TO KNCOK-OUT, STRAIGHTEN, ON THE END PANEL	\$	1,000.00
TO REMOVE & REFIT TAILGATE WINDSCREEN TO FACILIATE REPAIR	\$	200.00 X
TO REMOVE, REFIT & UPHOLSTERY TO FACILITATE REPAIRS	\$	1 100.00 X
TO REMOVE & REPLACE BUMPER SENSORS	\$	40.00
TO CHECK & RECONNECT ALL NECESSARY WIRING	S	80.00 20
TO SPRAY PAINTING ON THE AFFECTED AREA	\$	7502 1,000.00
	Total: \$	7,719.60
7%	GST: \$	540.37
Grand 7	Total: \$	8,259.97

Please survey the vehicle at :-160 SIN MING DRIVE, #06-09 SIN MING AUTOCITY, SINGAPORE 575722

(Kindly contact Danny @ 93288668)

Mbm wheelpower pte ltd 160 SIN MING DRIVE #06-02

SIN MING AUTOCITY

t 62828888 f 64529823

Company Registration Number: 200204110W

Your ref: SLG304U Our ref: SGK82Y

19th Dec 2017

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





WITHOUT PREJUDICE

TEL: 6419 1000

Attn: Motor Claims Dept

Dear Sirs / mdm.

Accident involving SGK82Y and SLG304U along Dunearn Road on 23.11.2017 at 11:45hrs

We refer to the above said accident.

Our investigation reveals that you are the insurers of the vehicle SLG304U at the material time of the accident and that the said accident was caused solely by the negligence of the driver insured by your company. We hereby propose a direct settlement for our client's claim.

We enclosed herewith copy of

- 1 Final repair invoice
- 2 GIA report of SGK82Y
- 3 Authorisation Letter
- 4 Discharge Voucher
- 5 Rental Invoice
- 6 LTA Search Fee

We are instructed to claim the following

1 Costs of Repair - Part by Part - (\$3,320.00 + 7% gst)

\$ 3,552.40

2 Loss of Rental - (4 days X \$220 + 7% GST)

941.60

3 LTA Search Fee

\$ 5.35 Grand Total: \$ 4,499.35

Please kindly let us know whether you are prepared to settle our client's claim.

Thanks & Warmest Regards,

Danny

HP:

93288668

danny.ong@mbmwheelpower.com.sg

Mbm wheelpower pte ltd 160 Sin Ming Drive #06-02 Sin Ming AutoCity t 62828888 f 64529823

Company Registeration Number : 200204110W GST Reg No: M90368446L

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Friday, 1 December, 2017 3:20 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Zayyer (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SLG 304U AND SGK 82Y ON 23/11/2017

Our Ref: CC4/LCR17022583/Kwa3

01 December 2017

LION CITY RENTALS PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SLG 304U AND SGK 82Y ON 23/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Date	i	-	29/11/2017	
To		MBN	WHEELPOWER PTE LTD	
(✓)	160	Sin Ming Drive #06-02 Sin Ming AutoCity	Singapore 575722
FROM		04 0.4	GERALDINE KANG	(Name of Owner & Policyholde
CLAIM	VEHICLE No	1	SGK82Y	(.valle of owner a rolleyholde
ACCIDE	NT DATE	:	23/11/2017	
LUCATI	ON	;	ALONG DUNEARN ROAD	
OTHER	VEHICLE	:	SLG304U	
1 a.	Proceed with (the vehicle); Act as sole a	the rep and nd princ y injury	BM WHEELPOWER PTE LTD to :- pair (the repair) to the above accident (the cipal agent to claim on my behalf for the sustained as a result of the accident from Insurer)	damaged to the vehicle
1	and / or bodily	y injury estion ur	ipal agent to claim on my behalf for the o sustained as a result of the accident from til the claim is wholly completed, settled d Party)	n third party and / or third party
2	other relevant act in connect	ments, parties ion with	authorisation shall include without limitate corresponding and negotiating with the incorrespondance of any nature with solidate the claim and, any or all such other task mpletion of the claim.	nsurer / third party and any

A	-		
EX		-	
		-	

3

5

6

b.

100%

a.	Such as matters or task that the insurer / third party and / or the law requires me to personally attend to ; and
b,	The submission of the claim to the insurer (Where applicable)
,	understand if I submit a claim of whatever nature to my own insurer [FOURTEEN DAYS (14 days)] after the accident (or such other time stipulated by my own insurer and / or the law), such claim will not or may not be accepted by my own insurer.
1	further confirm and accept that :-
a. 1	To the extent permitted by laws :-
i)	will indemnify and keep MBM indemnify in connection with or arising from the claim; and
U	hat not with outstanding the agreement or otherwise, under no circumstance will I ointly or severally) in any manner hold MBM liable for losses / damages of whatever nature rising or in connection withthe claim.
923	BM does not guarantee and never represent that the insurer / third party will fully indemnify me for the amage and / or the repair's cost and, that I shall be and continue to be liable to MBM for the whole of e repair's cost.
As pla	s the extend to which the insurer / third party will indemnify me or be liable is not conclusive, I agree to ace a deposit of \$ (excluding Gst) for the repair's cost.
l a	gree and accept MBM deposit refund policy, If the final successful percentage of indemnification / ntribution / laibility from or of the insurer / third party in respect of the repair's cost to me ;-
a.	50% and below - NO REFUND

FULL REFUND

- 7 I shall inform and forward to MBM all correspondence and letters received by me from the insurer / third party, any other insurer, solicitors governmental authorities and / or, any other relevant party.
- I shall fully co-operate with and act expeditiously on any requests by MBM, particularly the signing / endorsement / execution of any "Discharge Voucher", failling which I shall be liable to MBM for the full repair costs and the expenses incurred (directly or indirectly) by MBM in connection with the claim.
- 9 I shall not :-
 - respond to correspondence and letter; and
 - negotiate agree or accept any other from the insurer / third party or any other relevant party;
 without consultation of and expressed approval from MBM WHEELPOWER PTE. LTD.
- In consideration hereof (including without limitation MBM's agreeing to repair the vehicle and defer demanding payment of the repair's cost), | wholly assign to MBM WHEELPOWER PTE. LTD. All proceeds of the claim for :-
 - a. the repair's costs and
 - b. damage, compensation, interest, cost (including party-to-party legal costs on a full indemnity basis and expenses in connection with the accident, repair and / or claim; which MBM shall be further entitled to apportion in its absolute discretion with any excess being paid by MBM to me as it deems fit in its absolute discretion.

I further confirm that payment to MBM or to any person (which shall include a body corporate) 11 authorised by you to receive payment in lieu shall constitute a good effective discharge of the payment obligations by any party of the aforesaid proceeds of my claim and that I shall not be authorised in law to receive payment.

Owner & Policyholder's Signature	Company Stamp (if applicable): or
Authorising party's Signature / Comp	nany Stamp (if applicable)

Name

GERALDINE KANG

NRIC

S8230448G

Address :

116 Farrer Road S 259246

Withness's Signature

Name

DANNY ONG

NRIC

RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

This is pursuant to the inspection conducted on 29/11/2017 (date) at "the workshop".

We/I confirm that we/l are/am authorized by the owner <u>GERALDINE KANG (JIANG YUMIN)</u> (the third party claimant") of vehicle no. <u>SGK 82Y</u> 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 <u>SGK 82Y</u> (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 _____ (day) of _____ (2 ____ (month) 2017 (year)

KSC (LKK)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

MBM WHEELPOWER PTE LTD



To:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way, #08-16

AIG Building

Singapore 079120

TEL: 6419 1000

Attn:

Motor Claims Dept

Tax Invoice:

26191

Date:

19/12/2017

Vehicle No.:

SGK82Y

Make / Model:

Volkswagen Tiguan

Chassis No.:

WVGZZZ5NZAW077054

Engine No.: Year of Make: CAW089604 2010

Accident Date:

23/11/2017

S/N

1

DESCRIPTION

Costs of Repair - Part by part

Amount S\$

\$

3,320.00

Total: \$ 3,320.00 7% GST: \$ 232.40 Amount Due \$\$ \$ 3,552.40

Please acknowledge receipt of vehicle

For & on behalf MBM WHEELPOWER PTE LTD

Customer's Signature

Received in good order & condition Goods sold are not returnable Prepared by: Danny Ong

Mbm wheelpower pte itd

160 Sin Ming Drive

#06-02 Sin Ming Autocity

t 62628888 f 62509015

Company Registeration Number : 200204110W

GST Reg No: M90368446L







To:

Attn:

c/o AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way, #07-16

AIG Building

Singapore 079120

Motor Claims Dept

Tax Invoice:

26191

Date:

19/12/2017

Vehicle No.:

SGK82Y

Make / Model:

VOLKSWAGEN TIGUAN 2.0T

Chassis No.:

WVGZZZ5NAW077054

Engine No.:

CAW089604

Year of Make:

2010

Accident Date:

23 November 2017

		Total Sum:	¢	4,499.35
3	LTA Search Fee		\$	5.35
2	Lost of Rental - (4 days X \$220 + 7% GST)		\$	941.60
1	Costs of Repair - Part By Part (\$3,320.00 + 7% GST)		\$	3,552.40
S/N	DESCRIPTION			Amount S\$

Please acknowledge receipt of vehicle

For & on behalf MBM WHEELPOWER PTE LTD

Customer's Signature

Received in good order & condition Goods sold are not returnable (18M)

Prepared by: Danny

Mbm wheelpower pte ltd 160 Sin Ming Drive #06-02 Sin Ming Autocity t 6262888 f 62509015

Company Registeration Number: 200204110W GST Reg No: M90368446L



NAME: MS GERALDINE KANG Add: 116 FARRER ROAD Tax Invoice: 00075 UNIT: Invoice Date: 12.12.2017 STREET Vehicle Num: EF60K SINGAPORE 259246 Make/Model: TOYOTA CAMRY 2.5 Chassis no: Contact: 94388200 Reference no: SGK82Y-RA00075 S/N Qty Particular Unit Price Price 1 CAR RENTAL FOR 12.12.2017 TO 16.12.2017 \$ 220.00 \$ 880.00

GST S\$	\$ 61.60
Total S\$	\$ 941.60

MBM WHEELPOWER PTE LTD

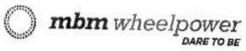


MBM Wheelpower Pte Ltd

160 Sin Ming Drive #06-02 Sin Ming Autocity Singapore 575722 Customer Service Hotline: 6262 8888

www.mbmwheelpower.com.sg

Company Registration Number: 200204110W



RENTAL AGREEMENT

NO. 00075

MBM Wheelpower Pte Ltd

176 Sin Ming Drive, #01-11/14/15/16 Sin Ming Autocare, Singapore 575721
Customer Service Hotline 6262 8885 www.mbmwheelpower.com.sg Company Registration Number: 200204110W

	VEHICLE			CHECK OU	T/CHECK I	M.	
Vehicle No: (F(OK Model: Toy:	to (amy J. SA	. DATE OUT: 12/12				
Change Over 1:	Date: /	Initials		12017	TIME OUT: / C	700	HR
Change Over 2:	Date:	initial;	PETROL LEVEL OUT:	E 1/8 (1/4	3/8 1/2 5/4	3/4 7/8	F
	CORPORATE H	IRER	DATE IN: 16 /13/	2017	TIME IN: 13	00	-
Co. Namo:			PETROL LEVER IN:	E 1/8 /1/4	3/8 1/2 5/8	3/4 7/8	F
Co. Address:		222 1000 2000 2000 2000 2000	км оит 4025		KMIN 918		
			KM DRIVEN:		WIN ALL	0	
			KM DHIVEN.				
Contact Person:		Tel:			MAGE WAIN	/ER	
	NAMED DRIVE	ER	ACCEPTS CDW	EXCESS	DECLINE	COW EXCES	ss
Name: GERALDIA			\$	per accident	\$	per ac	cklent
Address:			1				
116 FAPRER	ROAD		SIGNATURE:		SIGNATURE:		
Office Tel;	Residenc	a Tol:	-	EXCESS	AMOUNT		
Occupation:		1388200	SINGAPORE	MALA		SIGNATUR	RE.
P.P/I.C. No:	Nationalit			V (3000-75)			
Date of Birth: 30 - 00		Birth: SINGAPORE		CHAF	CEC		
Dr. Licence No:		1317 (3)1 (1)2	Months @\$			T	
Date of Issue: 20 -	04 -2005 Country o	I Issue: SIMGARDIZIE			er month		
10000	DITIONAL NAMED	The state of the s	1	P	er week	1	
Name:	DITIONAL NAMED	DRIVER		220 p	er day	Holeys	
Address:		PIL III III III III III III III III III	Hours @\$	p	er hour		
				SUI	B-TOTAL (1)	1880	
			Less Discount;	months i most	%	-	
Office Tel:	Residence	Tet:		RENTAL	CHARGES	028E	
Occupation:	Hp:		CDW @\$		er day / month	-	
P.P/I.C. No:	Nationality	-	PAI @s	-	or hour		
Date of Birth:	Place of B	irth;	PETROL TOP-UP	p	a nous		
Dr. Licence No;						-	
Date of Issue:	Country of	Issue:	MISC			-	
Remarks:							
					(C)	I S SUPERIOR	
rivolce No:	Rec. No;			SUB	-TOTAL (2)	0428	
		hire period and in case of any excident lease inform us at least 24 hours before	GST @ 7%			61.60	
1.5 (one fifth) of the daily rate	of rental by each bour associate	o made within 24 hours. Late charges				61.60	
ny vehicle not returned within	of the charged frine Hiver is 5 or m 24 hours will be reported as stoler	cre hours late in returning the vehicle.) i. Here is responsible for all parking &		222			
allic violations and missing item	15.				CHARGES	a41.60	
		ove and as set overleaf and in declare o pay by credit card, my signature here		PRE-PAY	MENT		
to be dearned to have been ma	ade on the applicable credit owd w	o pay by droot card, my signature hare nucher.	DOWNPAYMENT AND DEF	POSIT			
HECKED OUT BY:	CHECKED IN BY:	CHECKED BY:	AMOUNT REFUNDED / DU	E			
//m			SIGNATURE OF REFUND:				

OWNER

HIRER SIGNATURE

COMPANY STAMP

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 Nov 2017 / 17:25:40

Receipt Date/Time: 24 Nov 2017 / 17:25:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171124-001712

Previous Receipt No .

Prev	ious Receipt No.:				
Resu As at	item Description/ Business Transaction Reference No. ilt of Insurance Enquiry - SLG304U 23 Nov 2017/11:45:00		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ance Co: AiG ASIA PACIFIC INSURA	NCE DTE LTD			
1	Insurance Enquiry - SLG304U	TOLFIE. LID.			
	Enquiry Fee 20171124172452668576		5.00	0.35	5.35
		Sub-Total	5.00	0.35	
		Total Before Rounding		148797	5.35
		Rounding Difference	5.00	0.35	5,35
		Total Amount Payable			0.00
		rotal Amount Payable			5.35
		Paid By			
		>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Credit Card: Visa/MasterCard		5,35
		(Version)			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		Excess Refundable Amount	5		0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

LAIM SU	BFOLDER TRAC	KING					
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	S\$3,320.00 Edit Estimates	5\$3,320.00 		Pending for Survey Report Cancel Case
	Main	Refer	ence	Claim Deta	ils	Documents	Show All
CLAIM S	UBFOLDER DET	TAILS		STATE OF STREET		[Created by a	udiuster1
Insured:		LCRF PTE LTD	Co. Reg. No.: 2	01624597K		Le. catea by c	ajuster]
Main Clai	mant:	GERALDINE K	ANG (JIANG YU	MIN GERALDINE), ID: S823044	8G	
Vehicle R	eg. No.:	SGK82Y	- 100	Date of L	oss:	23/11/2017 11	:00 - :59
Claim Typ	pe:	TP / 663226	0418SG	Policy/Co	over Note No.:	(Comprehensive	e)
Vehicle R (Insured)		SLG304U		Policy No	. (Claimant):	5087414494	
(3)	50:			Excess:			
Repairer:		MBM Wheelpo Tel: 6262 8888	wer Pte Ltd (HQ) 160 SIN MING D	RIVE #06-02, SI	N MING AUTOCIT	Y, 575722 Sin Ming -
Handling	Insurer:	AIG Asia Pacif Chee-Wah.Tee@	ic Insurance Pte laig.com	. Ltd. (Express)	- Tel: 65-6419-3	000 [Handled t	y Tee, Chee-Wah]
Claimant'	s Insurer:	NTUC Income	Insurance Co-op	perative Ltd (HQ) - Tel:		
Adjuster:		due 06/12/20	ultants Pte Ltd	(HQ) - Tel: 6256-	3561 [Handled	by KENNETH KO	ONG] [Final Rpt
ASSOCIA	TED MAIL REC	EIVED				View All	Compose Case Mail
There are	no mail for this ca	ase.					,
Due Date			up Subject	View All Handler Assi	Search Tasks	Create Nev	v Task Complete Created On Done?

Claim Documents

*SGK82Y (6632260418SG)

[SLG304U]

TP

GERALDINE KANG (JIANG YUMIN GERALDINE)

Nov 23 2017 11:00AM

[LCRF PTE LTD]

MBM Wheelpower Pte Ltd

- 8	Upload Documents	Upload Photos Compose New Letter Upload Video Upload Au	dio V	iew Use Viewe	r ·
Let	ters/Corresponde	ences	1 per	page 🔻	1
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Doc	cumentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/11/17 19:42	ACKNOWLEDGEMENT EMAIL TO AIG DD 27.11.2017	0	Load PDF	
2	27/11/17 19:42	EMAIL FROM AIG DD 27.11.2017	0	Load PDF	
3	27/11/17 19:42	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
4	01/12/17 10:10	TP ESTIMATE - MARKED	0	Load PDF	
5	01/12/17 15:21	Email letter to OI ACCIDENT INVOLVING SLG 304U AND SGK 82Y ON 23.11.2017	0	Load PDF	
6	28/12/17 07:41	WORKSHOP INVOICE	0	Load PDF	
7	28/12/17 07:41	AUTHORISATION TO ACT FORM	0	Load PDF	
8	28/12/17 07:41	RELEASE VOUCHER	0	Load PDF	
9	28/12/17 07:41	RENTAL RECEIPT	0	Load PDF	
10	28/12/17 07:41	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	28/11/17 08:51	OI GIA report	0	Load PDF	
2	19/12/17 16:12	Letter of Demand from Third Party	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte	Ltd (HQ)			
	^			
	*			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

NO	TF:	TO	BF	COMPL	FTFD	BY	SURV	FYOR
140		10		COMME		D 1	SULLA	LION

TEAM		
T F C IV		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG304U (Insd veh	1)	Model:	VOLKSWAGEN TIGUAN 2.0	
	SGK82Y (TP veh)		SGK82Y (TP veh)		TSI (A)
Date of Accident:	23/11/2017				
		_			
Global Sum Settler	nent : [] Yes		[X] No		
Repair Estimate		: \$	8,259.97		
Final Repair Cost		: \$	3,552.40		
Loss of Use		: \$		days at \$0.00 per day	
Rental (if any)		: \$	599.20	4 days	
LTA / GIA Search F	ee	: \$	5.35		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	ım	: \$	4,156.95		
B) For GIA Regis		:	BOLA Applicable:		
	(%)	or oboi		(*):(%)	
Remarks	bility to be filled offly fo	or criaii	i collisions and for ca	ses where BOLA does not apply	
Payment Instruction	on: Payee's Breakdo	wn			
1) MBM Wheelpo	ower Pte Ltd		: \$	4,156.95	
2)			: \$		
3)			: \$		
JOANNE L	EE KHANG MIN		28 Dec 2017		
LKK Auto C	onsultants 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:

CC4/LCR17022583/KWA3Q2

Date:

28/12/2017

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No:

SGK82Y

Insured Vehicle No: SLG304U

Date of Loss:

23/11/2017

Nature of Claim:

TP

Claim No: 6632260418SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGK82Y

Make & Model:

VOLKSWAGEN TIGUAN, 2.0 TSI (A)

Engine No:

CAW089604

109616 km

Reg. Date:

28/04/2010 (Man. Year: 2010)

Chassis No: Odometer:

WVGZZZ5NZAW077054

Colour: Engine Capacity:

Metallic Black

1984 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:

215/65 R16

Rear Tyre Size:

215/65 R16

Front Left Side:

Bridgestone 9 mm

Rear Left Side:

Bridgestone 9 mm

Front Right Side:

Bridgestone 9 mm

Rear Right Side:

Bridgestone 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS Parts		Repairer's 5,299.60	Adjuster's 1,910.00	Difference 3,389.60	Diff % 63.96
Miscellaneous Items		0.00	0.00	0.00	00.00
Labour		2,420.00	1,410.00	1,010.00	41.74
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,719.60	3,320.00	4,399.60	56.99
	+ GST 7.00/7.00% (S\$)	540.37	232.40	307.97	56.99
	Nett Amount (S\$)	8,259.97	3,552.40	4,707.57	56.99
	Car Pontal (4.0 v CC440 00/day	7 000/ 007: /04:	02520202020		

+ Car Rental (4.0 x S\$140.00/day + 7.00% GST) (S\$) 599.20 + Doc/Search Fee (S\$) 5.35

> Nett Liability (S\$) 4.156.95

INSPECTION

Date of Assignment:

27/11/2017

Date Inspected:

29/11/2017 Inspected At:

MBM Wheelpower Pte Ltd (HQ) 160 SIN MING DRIVE #06-02, SIN

MING AUTOCITY Singapore 575722

Estimated Period of Repair:

4.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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

Recomr	nendec	Parts
I (CCOIIII	Heliueu	i alio

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	1,400.00 FL	*1,400.00 FL
2	1		*REAR BUMPER SPOILER	Dented / Cracked	400.00 FL	*400.00 FL
3	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
4	1		*REAR REINFORCEMENT	Repair	730.00 FL	*- FL
5	2		*REAR BUMPER N/S & O/S RETAINER	Serviceable	104.00 FL	*- FL
6	1		*TAILGATE	Repair	2,300.00 FL	*- FL
7	1		*TAILGATE LOCK	Repair	210.00 FL	*-FL
8	10		*EXPANDING NUT	Serviceable	50.00 FL	*-FL
9	1		*NUMBER PLATE & HOLDER	Dented	80.00 FS	*45.00 FS
10	1		*REAR BUMPER SENSORS	Cracked	300.00 FS	*200.00 FS
11 F=Fra	1 nchise (part. S=SpcNe	*WINDSCREEN SEALANT ett. L=ListItemDisc.	Not Necessary	200.00 FS	*- FS
				Sub Total (S\$)	5,824.00	2,095.00
			- List Item Discount on L It	ems 10.00/10.00% (S\$)	524.40	185.00
				Total Parts (S\$)	5,299.60	1,910.00
			Report was unsubmitted duri	ing this print-out.		

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS .INCLUDING TO KNOCK -OUT, STRAIGHTEN ON THE END PANEL	New	1,000.00	600.00
2	TO REMOVE & REFIT TAILGATE WINDSCREEN TO FACILITATE REPAIR	New	200.00	0.00
3	TO REMOVE, REFIT & UPHOLSTERY TO FACILITATE REPAIRS	New	100.00	0.00
4	TO REMOVE & REPLACE BUMPER SENSORS	New	40.00	40.00
5	TO CHECK & RECONNECT ALL NECESSARY WIRING	New	80.00	20.00
3	TO SPRAY PAINTING ON THE AFFECTED AREA	New	1,000.00	750.00
	Gross Labor	ır Cost (S\$)	2,420.00	1,410.00
	Report was unsubmitted duri	ng this print-out.	7,340,000,000,000	30. 8 4000.0000

< END OF ESTIMATES >