18/5/2010	Ĭ	cc4/AIG170	LLL .	Aug39 BAC	
IN - CASE OWNER		CCT/AIG170	0000 /	MAC DAC	
- Confe	KOMAN	ASSIGNM		/	Alula)
Surveyor.	\$29 LOLK.	DOI: 78(1K)	5X	Date / Time :	2011/2
Pre-assign / CCU	FTE O/h	10- A		Registered in Merimen:	-4011114
Insured Vehicle No	Sam	HOODA	Claim No.		
**	MAN CIM	IENTA		2/00 4139	91-0200
Name of Insured	Chiles Min	- C	Policy No.	A 21 A11	10 400
Insured Tel No.	1	HP. 96186177	Make / Mode	1 MAINS	I Olegania I o
Excess Sec II :SS		D.O.A: 28/11/13	Place of Acci	dent: WERRY	I PIMANG CIP
Is driver the owner's	( (YES / NO )	Nature of Accident :			
If NO, Driver Nam	ne / Age :		OI GIA REPO	ORT: YES / NO ; TP GIA R	EPORT: YES / NO
Driver Tel 1	No. :	(V/L: YES / NO )	Insured Liabi	lity: % Final	? Yes/No
EX81 E					
INSRS:	INSRS:		INSRS:		INSRS:
WSP: TWATE	WSP:		WSP:		WSP:
Tel: Liability: Fold	Mydro Tel: Liability	<del>Մ</del>	Tel: Liability:	D D	Tel : Liability :
RMKS: Wish		FL# 4/1	RMKS:	100 - 201	RMKS:
Date/ Time	COLUMN VINCENTE		EF-FEROME 1		22/10/2005
WIN	EXPLE MAINLEAD	158/0/ 1014 17	15014	STAGE	DATE / PIC
11/11	Dit C		4	Non-Reporting ltr (1st): Non-Reporting ltr (2nd)	
77.10	Cam BOOA-ELGALLI	199 1594 Property 165 1 6	14: 17 24	Non-Reporting ltr (Final):	
4/12/17@12:00	07 exiting m	+ from peorpork a	بمادال ما	Notification ltr (if non-pickt Call OI:	_ ^
7(10)17 6 10.00		sas travelling alon	y the	After call ltr to OI:	11Z 81/2
	main road.	8	9	Documentation Check Lis	t: Handler Typist
	. 11 1	STANSACTOR OF THE STANSACTOR O		Notification ltr (if non-pickt	ap)
	called oi no o	esponse.		After call ltr to OI: Authorisation To Act	
	PECE			Release Voucher	
	**FCFIAF	D 7 U AUG 2018		Final Repair Bill:	
		100 2018		Car Rental Invoice:	
				Towing Invoice	
	DECEIVE	D 0 4 APR 2018		LTA / GIA : Medical Bill:	
	KERETAR			PAR	
				Mandate/Beject Instruction	on:
				1.00	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Fort	n:
I RELUMINANT SUVICE	LOSING A HING.	aciit by		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (	days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time: 1/8/18	Confirm with Jess		Email Call	
Final Liability:	% (00. (Agreed)	Assessed) BOLA S/N No.: 10		If NO or B 28, Ass. Lia:	-A0M5+
Repair Cost: Loss of Rental (LOR):	ss 9700.00 ss 1620.00 ( "	9 days) >0180		Carmine of	& FAT
Loss of Use (LOU):	S\$ (\$ x	days)		1 100	ata
Loss of Income (LOI):	S5 (\$ x	days)		(8)	
LOR only LOU only		OR + LOI [Tick only one]			
GIA/LTA Search	SS 535			1) Claim status: Normal/I	Peient/Private Sattle
Medical: Disbursement:	SS SS	(e.g. Tow/ Independent	)	Report Format:	Select Hvine Seine
Legal Cost	SS	Angle a serie management		3) Survey fee:	
Total:	ss 11325.35	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:	NOTE THE TAX OF	Email Call	
Payce 1:	SS 11325.35	Name 1: GOLD AUTOV	WORKS F	rie Lid	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

, <u>A</u>	SSIGNMENT
From: Date	Veh No. EX81E. Yr Ragn. 2008 Dec
Estimated Cost.	Type M.Carl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
DD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
o Inspect Vehicle No:	Make BMW 630i 00 2996.
t Workshop mis	Colour Grey, AC Insured/Std/NI/NA
of .	Sp. Reeding (d3787. T.Radic Insured / Std / NI / NA
nsured	Eng/No:
falicy No.	CINO: WBAEB 12010 B 6 98042
Claims No.	Gen. Cond. 800d / Fair / Poor / Burnt
ium Insured Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inofder / Jammed / Leaked / Burnt cr
lake of Veh.	Modi: NI(/S/RIM)   STD A/RIM or
O.€.	Tyre Size F: 245/35 R20_
(Policy Condition)	R: 245/35 R20
	BS / DUN / EXNOVA / GY / FS / LIZA / MID / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 96 mm R/Bal. 8.6 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 06 mm L/Bal 06. mm
Est Repairs. 🚁 days Res.: Yes or No	D.O.A. D.O.L 28/11/17
Lum Sum: 20 % 3 Val. Yes or No	Survey held at Kim Chuce.
77 V 2500 CONTACT STATES	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS  Vehicle: IN / C	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
	8 0 0 . 1 1
TP Alg.	-P4 1 10 14 4 1 4 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6
TP A16.	& changed was to
	to changed was to how mays ple.
Mv:68k	
Mv:68k	9700+ (Red: \$ 15488.89 / 62%)
MV:68K PV:49.51C ~15 -\$	
MV:68K PV:49.51C ~15 -\$	9700+ (Red: \$ 15488.89 / 62%)
MV:68K PV:49.51C ~ \$15 - \$1 Nett: 18.5F	9700+ (Red: \$ 15488.89 / 62%)
MV:68K PV:49.5IC	9700+ (Red: \$ 15488.89 / 62%)  Days Of Repair:
MV:68 L PV:49.5 IC	9700+ (Red: \$ 15488.89 / 62%)  Days Of Repair:  Resurvey No. of Trip: Suney Fee:
MV:68 L PV:49.5 IC	Days Of Repair:  Resurvey No. of Trip:  Sunsy Fee:  Tampoteer
MV: 68 L PV: 49.5 IC	Days Of Repair:  Resurvey No. of Trip:  Sune/Fee:  Tanapotesor
MV: 68 L PV: 49.5 IC	Pays Of Repair:  Resurvey No. of Trip:  Sunsey Fee:  Tanaported:  Site Insp. (5)

REF:



# 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

			nobile					
ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG17022	2666/Aua3					
ARTIS BUILDING	8-16	Date: 28-11-2017						
C. C. C. C.	Policy Particu	lars :- THIRD PARTY CLA	IM					
Insured Veh.	SGM 1800A	Veh. Inspected	EX 81E					
Policy No.		Coverage (\$)	0.00					
Claim No.		Excess (\$)	0.00					
Assign From		Assign Date 28/11/2017				Assign Date 28/11/2017		
	Vehicle F	Particulars & Condition						
Make & Model		c.c	0					
Engine No.	HIDDEN	Year of Reg.						
Chassis No.		Colour						
Odometer	128	Steering						
Brakes		Modification						
General								
	Co	nditions of Tyres	THE REAL PROPERTY.					
	Size	Make	Balance					
R/H Front Tyre			mm					
L/H Front Tyre			mm					
R/H Rear Tyre			mm					
L/H Rear Tyre			mm					
PILITER	Desc	ription of Damages						
	Ger	neral Information						
Accident Date	28/11/2017	Inspection Date	28/11/2017					
Survey held at	GOLD AUTOWORKS PTE	LTD						
Section and		Remarks						
	Insured Veh. Policy No. Claim No. Assign From  Make & Model Engine No. Chassis No. Odometer Brakes General  R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre	Policy Particu Insured Veh. SGM 1800A Policy No. Claim No. Assign From  Vehicle F  Make & Model Engine No. HIDDEN Chassis No. Odometer Brakes General  Co Size R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre  L/H Rear Tyre  Desc  General  Gold Accident Date 48 TOH GUAN ROAD EAS #01-119 ENTERPRISE HUSINGAPORE 608586	ARTIS BUILDING GAPORE 079120  Code: AIG  Policy Particulars: THIRD PARTY CLA  Insured Veh. SGM 1800A Veh. Inspected  Policy No. Coverage (\$)  Claim No. Excess (\$)  Assign From Assign Date  Vehicle Particulars & Condition  Make & Model c.c  Engine No. HIDDEN Year of Reg.  Chassis No. Colour  Odometer - Steering  Brakes Modification  General  Conditions of Tyres  KIH Front Tyre  L/H Front Tyre  L/H Rear Tyre  L/H Rear Tyre  Description of Damages  General Information  Accident Date 28/11/2017 Inspection Date  Survey held at GOLD AUTOWORKS PTE LTD  48 TOH GUAN ROAD EAST #01-119 ENTERPRISE HUB SINGAPORE 608586					

02-04-18;1/015 1

### GOLD AUTOWORKS PTE LTD

48 Toh Guan Road East Enterprise Hub #01-119 Singapore 608585

Email: claims@goldautoworks.com.sg Company Reg no. 201716329M

CAR MODEL: BMW 6301

TPAIG. This This

# Estimate Bill

Vehicle No: EX81E

Chassis No.: WBAEB12010B698042

	List Item	Qty		Unit Price		Amount
1	front bumper Report	1	\$	1,554.60	\$	1,554.60
2	front r/h bumper retainer XH NA	1	\$	120.91	\$	120.91
3	front r/n headlamp )	1	\$	2,881.84	5	2,881.84
4	front r/h headlamp ballast	1	\$	513.6	5	513.60
5	front r/h headlamp hid bulb	1	5	353.1	\$	353.10
5	front r/h fender Dully	1	5	1,092.64	S	1,092.64
7	front r/h fender clip +	13	\$	3.8	_	49.40
8	front r/n fender spange Del—a	1	15	83.76		83.76
9	front r/h wheel garnishes 2 April New	1	5	289.76	-	289.76
10	front r/h wheel garnishes clip	15	\$	3.70		55.50
11	front r/h door Seded	-	1	7507.57	_	2 502 52
_	front r/h door lock Downland	1	\$	2592.62	_	2,592.62
		1	\$	385.2		385.20
_	front r/h door handle has he	2	S	679.45		679.45
14	front r/h door panel Crucked	1	S	415.17		415.17
	front r/h door panel dip XVV	16	5	4.2		.67:20
16	frant r/h door chrome trim N of Nav	1	5	238.62		238.62
17	front r/h power window motor 7	1	\$	333.90		333.90
18	front r/h power window regulator / / /	1	\$	746.18		745.18
19	front r/h power window mount	2	5	38.57		77.14
20	front r/h side mirror	1	\$	522.06		522.06
1	front r/h side mirror cover	1	S	390.23	\$	390.23
22	frant r/h sport rim (At	1	5	750	5	750.00
23	front r/h wheel knuckle Degad	1	Ś	605.09	5	605.09
24	front r/h wheel bearing	1	\$	518.26	_	518.26
25	front r/h absorber But	1	5	578.97		678.97
26	front r/h lower arm Bast	1	5	469.9		469.90
27	front r/h stabilizer link	1	S	114.82	_	114.82
28	front r/h trust arm Sect	1	S	411.69		411.69
29	front r/h stability sensor AT ~~	1 1	S	240.75	-	240.75
_	Special Nett Item	-	+		_	
30	front pdc sensor 2 NH	2	5	394.62	Ś	789.24
31	front pdc sesnor seal 3 MW	2	&	28.36	\$	56.72
32	front r/h airbag seat buckle switch Activated	1	\$	386.02	S	386.02
33	alroag control module Activities	1	\$	1321,45		1,321.45
34	front r/h tyre Lt	1	\$	353.1		353.10
	Laborer					
-	Labour to check front & r/h wiring system		-	120.00		126.66
-	to remove and re-fix front windscreen for necessary repair		5		5	120.00
			5	250.00	_	250.00
_	to supply windscreen sealant to supply anti-rust coating		5	100.00		100.00
-		_	5	200.00		_200:00
-	to remove and re-fix interior panel & seat for airbag system		Ś	350.00	5	350.00
	to repair, straighten, realign on affected area and damaged area		\$	1,600.00	\$	1,600.00
	to spray painting on affected area "matt color"		S	1,500.00	S	1,500.00
	to reprogramme new airbag module		S	480.00		480.00
			4	The state of the s	170.00	

to perform computerised wheel alignment	5	150.00	5	150.00
to reprogramme headlamp system	\$	300	5	300.00
	-			
The state of the s	 			

hist items: 860476

2) Len 10%: 7744 28.

2060.60

4) Labour 2340

total (213+4) · 1214488

Adrian Liny. 96893735.

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey before after spray painting

To display damaged partial during resurvey

. Parts prices by subject to confirmation

Third party survey is an a "Without Projudice" basis

No illegal monficilitions is allowed.

 Supplementary number must be resurveyed and is subject to line at proved from insurance Company

Acknowledged by Repairer

Signature:

Date:

Car Make or Model

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Model Price Depreciation Eng Cap Mileage Veh Type

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#### **Print Received Message**

This mail is associated with: \*EX81E (8440685546SG) [SGM1800A]

TP
WONG MEI LING
Nov 28 2017 12:00AM
[CHAN KIM LENG]
Gold Auto Works Pte Ltd

F	r	a	n	'n	
Ŀ					
т.	'n				

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/07/2018 08:05 AM,

Subject

LKK HQ Alert - Adj Mandate Approved (S\$11325,35) - EX81E - Claim Handler: MdNoor, Norsiah

Approved:11325,35.



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

Our Ref: CC4/AIG17022666/Aua3

05 DECEMBER 2017

CHAN KIM LENG BLK 757 PASIR RIS STREET 71 #10-168 SINGAPORE 510757

Dear Sir/Madam,

#### ACCIDENT INVOLVING SGM 1800A & EX 81E ON 28/11/2017

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

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

# ASSIGNMENT

ASSIGNATION
To: GOLD AUTO WORKS PTE LTD  Re: Accident Date / Time: 28/11/17 (0:15am  Accident Location : Af Hiory Sous Ave Towards Jelan Erros (Hory (reylory Strai))  Accident Involving : Extle And SGM1800A
I/We Wong Wei Ling NRIC No: SSIC3 C47 L owner of vehicle bearing registration number Ex SIE ("the vehicle") hereby appoint you to commence repairs to the Vehicle.
I/We further assign the whole proceeds of my/our third party damage claim to you and my/our solicitors shall accept this Appointment as my/our irrevocable mandate to pay the amount compensated in the said third party damage claim directly to you after deduction of their professional legal costs on an indemnity basis. I/We undertake to co-operate fully with you and my/our solicitors to pursue the claim to a successful and satisfactory conclusion. I/We irrevocably authorize you to deal, liaise with and/or give instructions to my/our solicitors in all respects pertaining to the third party damage claim and will ratify all acts done and instructions given by you to my/our solicitors pertaining to the third party damage claim. I/We further irrevocably authorize you to sign any and all discharge voucher/indemnity forms and all other necessary papers or documents on my/our behalf pertaining to the third party damage claim.
I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.
I/We will make good to the Repairer on demand, any shortfall between i) the amounts invoiced by/to and/or incurred by the Repairer, including towards repairs, rental and disbursements including vehicle appraisal fees, and ii) the amounts recovered in relation to these items or the entire amount in the event the claim is not successful to any extent or for any reason. I undertake to make payment of the same upon demand and shall be liable to the repairer for all costs and expenses incurred towards any legal action to recover such payment from me, on an indemnity basis. Save that to the extent the shortfall in recovery if any, is attributed to a reduction of the quantum of the repair costs invoiced by the Repairer (as opposed to reduction on account of my liability for

the accident), which comes about either by consent of the Repairer or Judgment / Order of the Court, the

I/We understand that any solicitors appointed to recover my loss from the third parties shall be appointed as my

\_\_day of \_\_\_\_ ((

Witness Signat

Witness Name

Witness Address :

Entergrice Hub, ACI-119 SEOSSE

Repairer shall have no claim against me for such portion of the shortfall.

solicitors to whom I shall be liable for legal costs and expenses.

BIK 3A Gey lay Serai

Singapore 402003

Signature

Name

ID No.

Address

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, Gold Auto Works Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 9,700.00 (Repair Cost), S\$ 1,620.00 (Loss of Rental/Use), S\$ 5.35 (Disbursement) for vehicle no. EX 81E that was damaged pursuant to the accident which occurred on 28/11/2017 (date) along SIMS AVE TOWARDS JALAN EUNOS (location) involving vehicle no/s SGM 1800A. This is pursuant to the inspection conducted on 28/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner\_WONG MEI LING ("the third party claimant") of vehicle no. EX 81E 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 <a href="EXX">EXX</a> (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 10 (day) of Ayut (month) 20 (8 (year)

x (3) WP

Signed by appointed surveyor

Signed by "the workshop" (with chop)



Company Reg no. 201426516D 48 Toh Guan Rd East, Enterprise Hub #01-119, Singapore 608586

Email: claims@goldautoworks.com.sg

Tel: 6264-0995 / 6264-6541

Fax: 6264-5948

COMPANY STAMP

Invoice: EX81E

Customer Name: WONG WEI LING Date

9/May/18 Vehicle No : EX81E Contact No 9619-9144

Make : BMW Mileage

Model : 630i 3.0L AT Attended By ZORON KOH Chassis No Delivery Date

S/N	DESCRIPTION	DESCRIPTION UNIT		NIT PRICE	AMOUNT		
1	LUMP SUM REPAIR	1	\$	9,700.00	\$	9,700.00	

#### SINGAPORE DOLLARS NINE THOUSAND AND SEVEN HUNDRED ONLY.

AUTHORISED SIGNATURE AND	CUSTOMER SIGNATURE			
Le Co		BALANCE	\$	9,700.00
GOLD AUTO WORKS PTE LTD		TOTAL PAYMENT		
FOR & ON BEHALF OF	RECEIVED BY			
		LESS DISCOUNT		
OF GOLD AUTO WORKS PT	ELID.	NETT TOTAL	2	9,700.00
<ol> <li>ALL CHEQUE TO BE CROSSED</li> <li>OF GOLD AUTO WORKS PT</li> </ol>		AICTT TOTAL		0.700.00
		- Charles of the	7	3,700.00
1) GOODS SOLD ARE NOT RETU	JRNABLE.	GRAND TOTAL	\$	9,700.00

# **FLEXI AUTO LEASE PTE LTD**

48 Toh Guan Rd East, Enterprise Hub, #01-119 Singapore

Tel: 6264-0995 Fax: 6264-5948

Invoice: FAL-18-01007

Customer Name

: WONG WEI LING

Date Out

: 5/9/2018

Membership Number:

Contact No

Email Address:

Attended By : ZORON KOH

DESCRIPTION	DAYS	UNI	T PRICE	A١	TAUON
ntal Payable For Period 29th Nov 2017 - 11th Dec 2017 SJJ2110G	13	\$	180	\$	2,340

TOTAL	\$ 2,340.00
RENTAL SUB-TOTAL	\$ 2,340.00

s/N	DESCRIPTION (ADDITIONAL ITEMS)	AMOUNT
1		\$ -
2		\$ -
3		\$ -
4		\$ -

ADDITIONAL AMOUNT PAYABLE	\$ -

GRAND TOTAL	Ś	2,340.00
GIAND TOTAL	7	2,540.00

Received in good order and condition Goods sold are not returnable

Acknowledgement by Owner

#### FLEXI AUTO LEASE PTE LTD

48 Joo Chiat Place, Singapore 427772

Email: admin@flexiautolease.sg Company Reg no. 201543594N

#### **RENTAL TERMS AND CONDITIONS**

NAME:	Wong	MG!	LINA				REG. NO.	CAR MAKE		to he		9511
ADDRESS	#13-22 BK 3 4	Greyla	0	Se rois	402	003	KM OUT	BMW		& TIME O	UT 2017	- 3,
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	1	11	1	1	7				COLI	ECTION F	EB \$ 2	340
Number From To Repla					lemarks lacement		Flexi Auto Lease breaks down due to 6. ONLY hirer is also 7. Hirer MUST return over to him/her intt additional \$10.00 at MUST pay for the person of the	shortage of Petro wed to drive the It the vehicle with tally. Otherwise, Impostration fee.	vehicle vehicle the sa FLEXI A On top	me amount of p	setrol when w	as handed
					-		8. Hirer MUST return cash in it that was h	the cash card w	hich wa	s provided with	the same an	ount of
				Contract to	lacement		AUTO LEASE PTE LT	D will charge an	addition	tel 510.00 adm	inistrution fee	S. C. Marrier
				Rep	lacement		IMPORTANT: IT IS	ESSENTIAL THAT	THE V	HICLE BE RETI	JANED TO US	NOT LATER
*FORM OF	PAYMENT IN A	ADVANCE*	CASH	BILL	CHARGE CLUB	CHEQUE NO.:	THAN THE DATE AND THIRD PARTY OR TH VEHICLE SHALL BE C TWENTY-FOUR (24)	E INSURANCE CO CONSIDERED LOS	IVER CE T OR 5T	ases to he eff Olen if it is n	OT RETURNED	RENTAL
I UNDERTAI	KE NOT TO USE CARRYING OF THE PARTIES H	OR LET OTH DUTY UNPAI	ERS USE TO GOODS E	HE VEHIC	LE TO CARRY Y CIGARETTE		GAL OR CRIMINAL A	crs			(RENTER	R/HIRER)

HEREINAFTER CALLED "THE HIRER" HEREBY CONFIRM HAVING AGREED TO HIRE THIS DAY FROM FLEXI AUTO LEASE PTE LTD HEREINAFTER CALLED "THE OWNER" THE UNDERMENTIONED VEHICLE AT THE RENTAL FEES AS SHOWN BELOW AND I FURTHER AGREES THAT I SHALL BE RESPONSIBLE FOR:

#### (A) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

THE EXCESS WHICH IS THE MAXIMUM AMOUNT OF \$4,500,00 TO COVER FOR ANY THIRD PARTY DAMAGE OR INJURY CLAIMS AND ALSO BEAR FULL COST OF ANY DAMAGE CAUSED TO THE HIRED VEHICLE RESULTING FROM ANY SINGLE ACCIDENT INCLUDING LOSS FROM INABILITY TO LET THE SAME VEHICLE OUT ON HIRE OR LOSS RESULTING FROM THEFT AND DESTRUCTION OF THE VEHICLE.

#### (B) COMPREHENSIVE MOTOR VEHICLE COVERAGE

THE EXCESS WHICH IS THE MAXIMUM AMOUNT OF \$4,500.00 FOR ANY DAMAGE CAUSED TO THE HIRED VEHICLE FROM ANY SINGLE ACCIDENT OR ANY LOSS RESULTING THIRD PARTY DAMAGE CLAIM, INJURY CLAIM, THEFT OR DESTRUCTION OF THE VEHICLE.

WHETHER OR NOT SUCH DAMAGE OR LOSS IS BY PERSON/PERSONS KNOWN OR UNKNOWN TO ME OR BY NEGLIGENCE OR ANY BREACH BY ME OF THE TERMS AND CONDITIONS OF HIRE, HEREINAFTER MENTIONED AND PRINTED HEREOF:

\*ALL VEHICLE PARTS SUCH AS NUMBER PLATE, LAMP/LAMP COVER & PAX STICKER IS MISSING, BROKEN, BENT, DIRTY AND TYRE BALD WHICH HIRER/DRIVER DID NOT INFORM US TO REPLACE, THE FINE CHARGES WILL BE BEAR BY THE HIRER/DRIVER.

From:

Sent:

To: Subject: LTA-VTL@lta.gov.sg

Wednesday, November 29, 2017 2:34 PM

claims@goldautoworks.com.sg

Notification of Successful Vehicle Insurance Search for Receipt No.:

ITNET-00000-171129-001156



# Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171129-001156

#### Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 29 Nov 2017 was successful and the Receipt No. is ITNET-00000-171129-001156.

2. The details of the search results are as follow:

Vehicle No. Search Date	Search Time	Search Result
SGM1800A 28 Nov 2017	10:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

- Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
- 5. Thank you.

If you are not the intended recipient of this communication, please delete it.

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	mitted	Ins Auth'ed	Status		
Main	28 Nov 2017 Edit Reg		28 Nov 2017 00:00 Edit Adj Rpt	S\$9,700.00 Edit Estimates	\$\$9,70 View R			Pending for Survey Report Cancel Case		
	Main	Ŋ R	eference	Claim De	tails	$\mathbf{T}$	Documents		Show All	
CLAIM SI	JBFOLDER DE	TAILS			[C	reated I	by adjuster]			
Insured:	CHAN KIN	LENG, ID: 512	09773E							
Main Claimant:	WONG ME	ILING, ID: SE	1030971							
Vehicle Re No.:	EX81E			Date of			7 00:00 - :59 ns and <b>9</b> Days From	LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / 844	0685546SG		Policy/C Note No		0041397	1			
Vehicle Reg. No. (Insured):  SGM1800A  Policy (Clair						VPA/P1871933				
				Excess:						
Repairer:	Gold Auto	Works Pte Ltd	(HQ) 48 Toh Guan I	Rd East #01-119, E	terprise H	ub, 6085	86 Jurong East - Tel	: 96199144	87789382	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-1	H] 000	andled b	y MdNoor, Norsiah	] Norsiah.Mo	Noor@aig.co	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	<b>Q)</b> - Tel: 6338 7288	3						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	by ADRI	AN LIN	G] [Final Rpt o	lue 07/12/	2017]	
ASSOCIA	TED MAIL RE	CEIVED					View A	II Comp	ose Case Mail	
AIG_SG     AIG_SG	EXPRESS (28, (29/11/2017))  OCIATED TAS  Re Priority	/05/2018): Alert Request To Upl	- Adj Mandate App - Adj Mandate Mai oad TP GIA Repor Group Subjec	ntained - EX81E - t		ndler: M		te New Task	Complete On Done	

Merimen e-Claims Page 1 of 4

#### Claim Documents

\*EX81E (8440685546SG) [SGM1800A] WONG MEI LING Nov 28 2017 12:00AM [CHAN KIM LENG] Gold Auto Works Pte Ltd

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Merimen e-Claims Page 2 of 4

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Page 3 of 4 Merimen e-Claims

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Merimen e-Claims Page 4 of 4

# **Documents Checklist**

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Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM					
	TFΔ	M			

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	nicle No:		300A (Insd ve	h)	Model:	BMW 630I 3.0 AT (A)
EX81E (TP veh)						
Global Sum Settlement : [ ] Yes  Repair Estimate : \$\( \)						
Glo	bal Sum Settlem	ent :	[ ] Yes		[X] No	
Reg	pair Estimate			: \$	25,188.89	
Fina	al Repair Cost			: \$	9,700.00	
Los	s of Use			: \$		days at \$0.00 per day
Ren	ntal (if any)			:\$	1,620.00	9 days
LTA	/ GIA Search F	ee		: \$	5.35	
Oth	ers:			: \$	0.00	
				: \$		
Fina	al Settlement Su	m		: \$	11,325.35	
B)	For GIA Regist BOLA Liability: * Assessed Liab		(%)	r chain	Assessed Liabili	e: Yes/ No BOLA Scenario No: ity (*):(%) ases where BOLA does not apply.
Ren	narks					
Pay	ment Instruction	n: Paye	e's Breakdow	'n		
1)	Gold Auto Wor	ks Pte Li	td		: \$	11,325.35
2)					: \$	
3)					: \$	

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/AIG17022666/AUA3Q2

Odometer:

Date: 13/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100413971

Claimant Vehicle EX81E

Insured Vehicle No: SGM1800A

No:

Date of Loss: 28/11/2017 Nature of Claim: TP Claim No: 8440685546SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: EX81E

BMW 630I, 3.0 AT (A) Make & Model: Reg. Date: 19/12/2008 (Man. Year: 2008) Engine No: 03886900N52B30AF Chassis No: WBAEB12010B698042

103787 km

Colour.

Engine Capacity: 2996 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

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

CONDITION OF TYRES

245/35 R20 245/35 R20 Front Tyre Size: Rear Tyre Size: Michelin 6 mm Front Left Side: Michelin 6 mm Rear Left Side: Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,138.89	9,804.85	10,334.04	51.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,050.00	2,340.00	2,710.00	53.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,188.89	12,144.85	13,044.04	51.78
Approved Total (Overridden) (S\$)		9,700.00		
Nett Amount (S\$)	25,188.89	9,700.00	15,488.89	61.49
+ Car Rental (9.0 x S\$1	80.00/day) (S\$)	1,620.00		
+ Doc/S	earch Fee (S\$)	5.35		
Ne	tt Liability (S\$)	11,325.35		

INSPECTION

Date of Assignment: 28/11/2017

Date Inspected: 28/11/2017 Inspected At: Gold Auto Works Pte Ltd (HQ)

48 Toh Guan Rd East #01-119, Enterprise

Hub

Singapore 608586

Estimated Period of Repair: 8.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen ... 13/8/2018

Adjuster Report Page 2 of 4

Adjuster:	ADRIAN LING	Manager:	THIN THIN HLAING	

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.

Adjuster Report Page 3 of 4

# REPAIR DETAILS

I	Recom	men	heh	Parts	
1	COULI		ucu		

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Repair	1,554.60 F	*-FL
2	1		*FRONT R/H BUMPER RETAINER	Not Necessary	120.91 F	*-FL
3	1		*FRONT R/H HEADLAMP	Not Necessary	2,881.84 F	*- FL
4	1		*FRONT R/H HEADLAMP BALLAST	Not Necessary	513.60 F	*- FL
5	1		*FRONT R/H HEADLAMP HID BULB	Not Necessary	353.10 F	*- FL
6	1		*FRONT R/H FENDER	Dented	1,092.64 F	*1,092.64 FL
7	13		*FRONT R/H FENDER CLIP	Necessary	49.40 F	*49.40 FL
8	1		*FRONT R/H FENDER SPONGE	Deformed	83.76 F	*83.76 FL
9	1		*FRONT R/H WHEEL GARNISHES	Not Necessary	289.76 F	*-FL
10	15		*FRONT R/H WHEEL GARNISHES CLIP	Not Necessary	55.50 F	*-FL
11	1		*FRONT R/H DOOR	Dented	2,592.62 F	*2,592.62 FL
12	1		*FRONT R/H DOOR LOCK	Damaged	385.20 F	*385.20 FL
13	1		*FRONT R/H DOOR HANDLE	Not Necessary	679.45 F	*-FL
14	1		*FRONT R/H DOOR PANEL	Cracked	415.17 F	*415.17 FL
15	1		*FRONT R/H DOOR PANEL CLIP (16 PCS)	Necessary	67.20 F	*30.00 FL
16	1		*FRONT R/H DOOR CHROME TRIM	Not Necessary	238.62 F	*-FL
17	1		*FRONT R/H POWER WINDOW MOTOR	Not Necessary	333.90 F	*- FL
18	1		*FRONT R/H POWER WINDOW REGULATOR	Not Necessary	746.18 F	*- FL
19	2		*FRONT R/H POWER WINDOW MOUNT	Not Necessary	77.14 F	*-FL
20	1		*FRONT R/H SIDE MIRROR	Damaged	522.06 F	*522.06 FL
21	1		*FRONT R/H SIDE MIRROR COVER	Repair	390.23 F	*- FL
22	1		*FRONT R/H SPORT RIM	Cut	750.00 F	*750.00 FL
23	1		*FRONT R/H WHEEL KNUCKLE	Damaged	605.09 F	*605.09 FL
24	1		*FRONT R/H WHEEL BEARING	Necessary	518.26 F	*518.26 FL
25	1		*FRONT R/H ABSORBER	Bent	678.97 F	*678.97 FL
26	1		*FRONT R/H LOWER ARM	Bent	469.90 F	*469.90 FL
27	1		*FRONT R/H STABILIZER LINK	Not Necessary	114.82 F	*-FL
28	1		*FRONT R/H TRUST ARM	Bent	411.69 F	*411.69 FL
29	1		*FRONT R/H STABILITY SENSOR	Not Necessary	240.75 F	*-FL
30	2		*FRONT PDC SENSOR	Not Necessary	789.24 FS	*- FS
31	2		*FRONT PDC SENSOR SEAL	Not Necessary	56.72 FS	*-FS
32	1		*FRONT R/H AIRBAG SEAT BUCKLE SWITCH	Activated	386.02 FS	*386.02 FS
33	1		*AIRBAG CONTROL MODULE	Activated	1,321.45 FS	*1,321.45 FS
34	1		*FRONT R/H TYRE	Cut	353.10FS	*353.10 FS
F=Fra	nchise	part S=SpcN	vett. L=ListItemDisc List Item Discount on L Item	Sub Total (S\$)	<b>20,138.89</b> 0.00	10,665.33 860.48
				Total Parts (S\$)	20,138.89	9,804.85

Report was unsubmitted during this print-out.

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK FRONT & R/H WIRING SYSTEM	New	120.00	30.00
2	TO REMOVE AND RE-FIX FRONT WINDSCREEN FOR NECESSARY REPAIR	New	250.00	0.00
3	TO SUPPLY WINDSCREEN SEALANT	New	100.00	0.00
4	TO SUPPLY ANTI-RUST COATING	New	200.00	50.00
5	TO REMOVE AND RE-FIX INTERIOR PANEL & SEAT FOR AIRBAG SYSTEM	New	350.00	180.00
6	TO REPAIR ,STRAIGHTEN ,REALIGN ON AFFECTED AREA AND DAMAGED AREA	New	1,600.00	700.00
7	TO SPRAY PAINTING ON AFFECTED AREA MATT COLOR	New	1,500.00	1,000.00
8	TO REPROGRAMME NEW AIRBAG MODULE	New	480.00	280.00
9	TO PERFORM COMPUTERISED WHEEL ALIGNMENT	New	150.00	100.00
10	TO REPROGRAMME HEADLAMP SYSTEM	New	300.00	0.00
	Gross Labo	ur Cost (S\$)	5,050.00	2,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >