N. S. CYBE OF MICH.	Bernard CC6/AIG120	249211	Wes In IEEE
Suesyon.		GNMENT	Date/Time: 29/12/17
Pre-assign / CCU	/FTE	one en	Registered in Merimen: 29/12/17
Insured Vehicle N	SLS 4306A	Claim No.	233075549756
Name of Insured	MOVA AUTOMOTIVE PTE LTD	Policy No.	0999998887
Insured Tel No.	HP:	Section in the section	
Excess Sec II :SS		Make / Model	(RE)(A)
Is driver the owner		Place of Accide	THE PANTANG BKE TOWARDS BUKIT
CONTROL OF THE STATE OF	me / Age: HUANG XILLI		
			ATOS / NO ; TP GIA REPORTATS / NO
		Insured Liability	
SLS 4300	TP WOLLDEN	G36 8	2281
INSRS: WSP: Tel: Liebtlity: RMKS:	INSRS: WSP: Zan's Bother Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
27000 21000	GRC 6582R - X = 8/8 1320	<del></del>	
03/01/18 (zax)	7 22 4301	68 - X	STAGE DATE / PIC Non-Reporting itr (lst):
11012012 Ø		DONE OF BUILDING FOR	Non-Reporting by (2nd): Non-Reporting by (Final): Notification by (if non-stakes):
29012018.	HIL HOLE TO TYPE LENDRATE REPORT	Lon.	Documentation Check Lists Handler Typist
		60 - 100 .	Notification by (if non-pickup)  After call by to Of:
	mondate		Authorisation To Act
	LON: 12 x 80: 900 00:		Release Vousber
	.74 2	1010	Final Repair Bill: Car Rental Invoice:
	DECEMBED AND	draw Adda.	Car Rental Invoice:
7	7+19: 10,767:46.		LTA/GIA:
			Medical Bill:
		¥	PR X
	RECEIVED 4 9 JUL 2	118.	Mandate/Reject Instruction:
PRELIMINARY ADVICE			Psyment Breakdown Form:
A COLUMN AND VICE	Sent By:		Post-Repair Photos:
FINALIZATION	Date/Time: Confirmation		Others:
Repair Cost:	S\$ ( days) Reduction:	%	Confirm by:
FINAL SETTLEMENT	Date/Time: 03 - 07 - 18 Confirm with Cucon	78	Email Call
Final Liability:	96 COO _ (Attrobed / Accessed) BOT A COTAL		If NO or B 28, Ass. Lia : (O) /.
Repair Cost: Loss of Rental (LOR):	\$\$ 0,000.00		(3 uch c.c, 020 last variete)
Loss of Use (LOU):	S\$ + 2 0 00 (\$60 0 x (2 days)		
Loss of Income (LOI):	S\$ - (\$ x deve)		2/2/2018
LOR only LOU only GRA/LTA Search		nly one]	\$11,000
Medical:	S\$		Claim status: Normal/Reject/Private Settle
Disbursement: Legal Cost	SS (c.g. Tow/ Inde	pendent)	2) Report Format: TP . >
T-fal:	85 [0 + 24 95 Global Survey		3) Survey fee: \$ \$ 2.0 + \$ 2.0
S. VAL PAYMENT	Deta/Tetie: 03 9 7 - 18 Confirm with: Base-		- 1/ - 1
Payee 1;			Agmeering Workshop
Payee 2: (Strike if N.A.)	S\$ Name 2:	170	O O STATE OF THE O
Payce 3: (Strike if N.A.)	S\$ Name 3:		



### 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

CASCOLO ESCADO DE MI	Affiliated to Federation Inter	rnationale Des Experts En Auton	nobile
AIG ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/AIG17024	698/Uks3
78 SHENTON WAY # CHARTIS BUILDING SINGAPORE 079120	08-16	Date: 29-12-2017 Code: AIG	
	Policy Particu	lars :- THIRD PARTY CLA	M
Insured Veh.	SLS 4306A	Veh. Inspected	GBC 6562R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/12/2017
2.	Vehicle I	Particulars & Condition	
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	·	Steering	
Brakes		Modification	
General			
3.	Co	onditions of Tyres	
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre		ψ.	mm
4.	Desc	cription of Damages	
2.5		3	
5.	100	eneral Information	
Accident Date	12/12/2017	Inspection Date	29/12/2017
Survey held at		NGINEERING WORKSHOP	souther.
	1 KAKI BUKIT AVENUE 6 SINGAPORE 417883	#01-01 AUTOBAY @ KAKI BU	KIT
5a.		Remarks	RESPECTATION OF
A)THE INSPECT B)IN ACCORDAN	ION WAS CONDUCTED ON A ICE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.

## LIU'S BROTHER AUTO ENGINEERING WORKSHOP

The A Contributed Assessment 1991 (1) Assess The All Contribution (1) The Contribution (1) Th

DIZECTORY Tol. 8744 (270 ) 714 , Nac. 8744 (734) Band Buden Consultance

Invoice/Ref No: GBC6562R171215

Estimate

	THE RESERVE TO SERVE THE S	100000000000000000000000000000000000000		163C 6562R	
Customer		D. L.L.	Date:	29-12-17	
	AIG Asia Pacific In		Vehicle No:	GBC6562R	
	Motor Claims Dep		Model/Make:	Tovota Dyna 150	
Address:	78 Shenton Way #0	7-16		Manual	
	AIG Building	Singapore 079120		27346 8465	

m No.		Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear	Tail Lamp ols Cr.	\$ 245.50	Repair
2	100000000	Number Plate Bracket 544	\$ 126.30	1
3		Exhaust Pipe /Sw/ (Tw/	\$ 508.30	1
4		Exhaust Mounting 02 pcs (@ S\$58.60) / A	\$ 117.20	-
6	Front	Panel 8-1575	\$ 1.265.50	2
7		Panel Top Black Garnish (41)	\$ 328.50	1
8		Panel "Dyna" Emblem 144 /	\$ 68.25	8
9		Panel Sealant 11	\$ 60.00	-
10		Windscreen Rubber ALC	\$ 303.60	1
11		Grille NN East	\$ 587.65 X	-
12		Griffe Clips 06 pcs (@ \$\$6.50) A	\$ 39.00 2	1
13		Grille Emblem	\$ 68.10 ×	
14		Bumper /	\$ 481.60 >	
15		Bumper Clip (Iset) 11	\$ 54,50 ×	_
16		Head Lamp 02 pcs (@ \$\$704,35)	\$ 1,408.70	,
17	1	Corner Panel 02 pcs (@ \$\$3/6.50) /C	\$ 752.60 >	
18	1	Door 02 pcs (@ S\$1.568.30)	\$ 3,136.60	<b>4</b>
9	l	Door Pillar 2	\$ 711.50	-1
200	l	Door View Convex Mirror 300	\$ 132.00	1.
21	l	Door Mirror Assy Buy	\$ 689.50	1.
22	1	Aircan Blower Assy CC.1	\$ 628.00	7
23	1	Aircan Heater Unit CM	\$ 1,919,40	/
24		Aircon Pipe 111	\$ 189.20 >	18
25	Rear	Cargo Box Back Door Lh/Rh 02 pcs (@ S\$ 1.475.00)	\$ 2,950.00 s	N 18005.1
26		Back Door "Corporate" Advertisement Sticker 1 set Nu		N 5005.1
5		Cargo Box Lower Member	\$ 600.00 s	17007.00
27	1	Bumper Reverse Sensor I set	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
28	1	Cargo Box Hinge 02 pcs (@ S\$180.00 SN)	11 12 12 12 12 12 12 12 12 12 12 12 12 1	
29	1	Number Plate "Metal" 5M Tailgate "70 KM/H" Sticker 11X	100 CU25 SIS V	N 155.2
30	Frank	Tailgate "70 KM/H" Sticker W Panel "Carporate" Advertisement Sticker NC	1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N V
32	Hom	Number Plate "Metal" But		N 153.N
33	1	Door "Corporate" Advertisement Sticker 815 Nec	USAYORS IN	N 2005. N
34	1	Door LTA "Corporate Detail" sticker els nec		N 305.N
	440.5794.79.79		\$ 80.00 -	
		call wiring & electrical component for proper function	\$ 80.00	- 30
		and refix rear reverse sensor	\$ 80,00 -	30
	Remove	and replace rear exhaust pipe system to facilitate repairs	100000000000000000000000000000000000000	00
	Remove	& reinstall Windscreen Glass to facilitate repairs & perform water test	\$ 300.00	40
		& reinstall dashboard, meter instruments, disconnect wiring & Etcs_	\$ 150.00	160
	To remo	ve & refix air con, re-fill air con gas & test for leakages	\$ 150.00	000
	To apply	Rust Proofing, rescal tuff coating treatment on accident area	\$ 1,500.00	1222
	Laborio	r Panel Beating, Cut, Weld, Straighten & Replacing Parts Etes & spray painting & including touch up paint on accident affecteed as	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1200
	To butt	est spray painting & including touch up paint on accident affecteed at	- 1000000 -	1500

Total Parts & Labour of estimate for damaged vehicle

Total amount in Part By Part / Lump Sum. Basis for repaired vehicle. the Peparer of the following: SDLS:

- . To resurce the predates spray painting
- . To display famaged partist during resurvey
- . Part, price: tre subject to authimation
- . Third party survey is on a "Without Prejudice" basis
- . No dear modification(s) is allowed
- . Supplementary demiss must be resurreyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

P-7662-18 £746-91

\$ 23,337.50

M/s Liu's Brother Auto Engrg Wks

5.N 3500

[Lin - 3260



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Dec 2017 / 13:29:12

Receipt Date/Time: 28 Dec 2017 / 13:29:12

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171228-001133

Previous Receipt No. :

E	tem Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result	of Insurance Enquiry - SLS4306A				
As at 1	5 Dec 2017/19:50:00				
Insuran	ce Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
	surance Enquiry - SLS4306A				
	nquiry Fee 0171228132649440433		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx4466	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			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.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Dec 2017 / 13:29:12

Receipt Date/Time: 28 Dec 2017 / 13:29:12

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171228-001133

Desideus Desalet No. :

	ous Receipt No. :		Amount	GST	Amount
S/N	Item Description/ Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLS4306A				
As at	15 Dec 2017/19:50:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLS4306A				
	Enquiry Fee		7.00	0.49	7.49
	20171228132649440433	0.04.01.00.01.00.01			
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxxx4466	Credit Card:		7.45
		XXXXXXXXXXXXX4400	Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

28 Dec 2017 / 13:29:12

Receipt Date/Time: 28 Dec 2017 / 13:29:12

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171228-001133

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before	GST Amount	Amount After GST
Resi	It of Insurance Enquiry - SLS4306A		GST (S\$)	(S\$)	(S\$)
	15 Dec 2017/19:50:00				
	ance Co: AIG ASIA PACIFIC INSURA	NCE DTE 1 TD			
1	Insurance Enquiry - SLS4306A	NGE PTE, LTD.			
	Enquiry Fee 20171228132649440433		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference		12512	0.04
		Total Amount Payable			7.45
		Paid By			
		XXXXXXXXXXXXX4466	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			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.

#### Zaini (LKK Auto)

From:

Susan Low < liusbro@ymail.com>

Sent:

Tuesday, 3 April 2018 1:10 PM

To:

Zaini (LKK Auto)

Subject:

Re: Your Ref: GBC6562R\_ACCIDENT INVOLVING SLS 4306A / GBC 6562R / OTHERS

ON 15/12/2017

Follow Up Flag:

Follow up

Flag Status:

Flagged

We hereby confirm acceptance of your offer. Kindly let us have your discharge for our client's execution and your cheque made in our favour as soon as possible.

Thank.

Best Regards,

Susan Low M/s Liu's Brother Auto Engineering Workshop No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883

Tel: 67411730 Fax: 67445746

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

To: Susan Low sbro@ymail.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Tuesday, 20 March 2018, 15:13

Subject: Your Ref: GBC6562R ACCIDENT INVOLVING SLS 4306A / GBC 6562R / OTHERS ON 15/12/2017

#### WITHOUT PREJUDICE

Your Ref: GBC6562R

Our Ref: CC6/AIG17024698/Uks3

Dear Susan,

#### ACCIDENT INVOLVING SLS 4306A / GBC 6562R / OTHERS ON 15/12/2017

We refer to the above matter.

We propose settlement as follows: -

Cost of Repair

\$10,000.00

2. Loss of Use(12days x \$60.00)

\$ 720.00

3. LTA/GIA Search Fee

\$ 7.45

TOTAL \$ 10,727.45

Please confirm acceptance.

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

Our Ref:

GBC6562R171215

Date:

\$\$

10,967-45

06/02/2018

Your Ref:

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 Chartis Building Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam

#### TRAFFIC ACCIDENT ALONG BKE TOWARDS WOODLANDS BEFORE BUKIT PANJANG EXIT INVOLVING GBC6562R AND SLS4306A ON 15/12/2017

We/I, Messers Stve Pte Ltd (Nric / ROC No: 198703585C), the registered owners of m/vehicle - GBC6562R at all material times of the above accident. Our/my vehicle was surveyed by "AIG Asia" authorized appraiser and we/l based our/my on his recommendation for \$\$10,000-00 being the repair for 10 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SLS4306A when the same was involved in the aforesaid accident with our/my m/vehicle - GBC6562R.

We/I whereby you are the insurers of m/vehicle SLS4306A and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBC6562R has suffered loss and damage as follows:

577.6	Total Amount	ce	10 967-45
(d) (	SIA / LTA search fee		7-45
	OU Fee for 10 days @S\$80-00		800-00
			100 00
(b)	LOU for pre-repair notice 02 days @\$80-00		160-00
20.7	Cost of repairs	5\$	10,000-00

We/I enclose herewith copies of the supporting documents for vehicle no. GBC6562R as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of M/s Liu's Brother Auto Engineering Workshop. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

The owner of m/vehicle GBC6562R

Messers Stve Pte Ltd

cc. Liu's Bro Auto Engrg Ws

Subject:

Re: Your Ref: GBC6562R\_ACCIDENT INVOLVING SLS 4306A / GBC 6562R / OTHERS ON

15/12/2017

From:

Susan Low (liusbro@ymail.com)

To:

Zaini@lkkauto.com;

Date:

Tuesday, 3 April 2018, 13:10

We hereby confirm acceptance of your offer. Kindly let us have your discharge for our client's execution and your cheque made in our favour as soon as possible.

Thank.

Best Regards,

Susan Low M/s Liu's Brother Auto Engineering Workshop No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67411730 Fax: 67445746

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

To: Susan Low sbro@ymail.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Tuesday, 20 March 2018, 15:13

Subject: Your Ref: GBC6562R\_ACCIDENT INVOLVING SLS 4306A / GBC 6562R /

OTHERS ON 15/12/2017

#### WITHOUT PREJUDICE

Your Ref: GBC6562R

Our Ref: CC6/AIG17024698/Uks3

Dear Susan,

#### ACCIDENT INVOLVING SLS 4306A / GBC 6562R / OTHERS ON 15/12/2017

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair \$ 10,000.00 2. Loss of Use(12days x \$60.00) \$ 720.00 3. LTA/GIA Search Fee \$ 7.45 TOTAL \$ 10,727.45

Please confirm acceptance.

#### Zaini (LKK Auto)

From:

Zaini (LKK Auto)

Sent:

Monday, 26 February 2018 5:28 PM

To:

'Loh, Chee-Heng'

Cc:

Hsiao Tong (LKKAuto)

Subject:

<Seek Mandate> Your Ref:

0946007602SG\_ACCIDENT INVOLVING SLS

4306A(OI) / GBC 6562R(TP) / OTHERS ON 15/12/2017

#### WITHOUT PREJUDICE

Your Ref:

0946007602SG

Our Ref:

CC6/AIG17024698/Uks3

Dear Sirs,

#### ACCIDENT INVOLVING SLS 4306A(OI) / GBC 6562R(TP) / OTHERS ON 15/12/2017

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, LIU'S BROTHER AUTO ENGINEERING WORKSHOP is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair(w/GST)	\$ 23,337.50	\$ 10,000.00
2. Loss of Use(12days x \$80.00)	\$ 960.00	\$ 960.00 (12days x \$80.00)
3. LTA / GIA Search fee	\$ 7.45	\$ 7.45
TOTAL	\$ 24,304.95	\$ 10,967.45

Total amount of claim (Liability 100%)

\$ 10,967.45

#### For your approval in Merimen please.

Best Regards.

Zaini Kusaini | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Blk 51 FayaUbi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

### Print Received Message

This mail is associated with:

\*GBC6562R (0946007602SG) [SLS4306A] TP STVE PTE LTD Dec 15 2017 7:00PM

[MOVA AUTOMOTIVE PTE LTD] Liu's Brother Auto Engineering Workshop

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 05/03/2018 10:14 AM.

To Subject LKK\_HQ

Alert - Adj Mandate Approved (S\$10967.45) - GBC6562R - Claim Handler: Loh, Chee-Heng

Approved:10967,45:kindly settle at best.	



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG17024698/Uks3

15 JANUARY 2018

MOVA AUTOMOTIVE PTE LTD 22 JALAN KILANG #07-01 MOVA BUILDING SINGAPORE 159419 ATTN: HR / MANAGEMENT

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLS 4306A / GBC 6562R / OTHERS ON 15.12.2017

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.

Zaini

Case Handler DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

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

# **AUTHORISATION TO ACT**

# (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We / I, Messers STVE Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singpore 639142 (address), owner of GBC6562R (vehicle No.) hereby authorize M/s Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and/or rental and/or loss of use ("claim") for my / our vehicle no. GBC6562R that was damaged pursuant to the accident which occurred on 15/12/2017 (date) along BKE Towards Woodlands Before Bukit Panjang Exit (location) involving vehicle no / s SLS4306A ("the accident").

We / I further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

We / I further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / is concerned.

Dated this 2044 (day) of Two (month) 2018 (years)

LES TYPE

Signed by "the third party claimant" Messers STVE Pte Ltd 198703585C

GBC6562R

( a Carlotte Carlotte



Signed by "the workshop"

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

"We/I, LIU'S BROTHER AUTO ENGINEERING WORKSHOP ("the workshop") hereby confirm that we/I 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 SS10,000.00 (Repair Cost), SS720.00 (Loss of Use )SS7.45 (Disbursement) for vehicle no. GBC 6562R that was damaged pursuant to the accident which occurred on 15/12/2017 (date) along BKE TOWARDS BUKIT PANJANG (location) involving vehicle no/s SLS 4306A. This is pursuant to the inspection conducted on 29/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>STVE PTE LTD</u> ("the third party claimant") of vehicle no. <u>GBC 6562R</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 <a href="https://doi.org/10.1081/j.com/GBC">GBC</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 2 (day) of July (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

#### LIUS BROTHER AUTO ENGINEERING WORKSHOP

ic Bhist Armen 4 401 41 Ann Day © Kaki Bakit Nagapore 11740)

BCB No. 522877037 Sal. 6741 (738 (731 Fee 6744 2744 final lands-adjustment

Invoke/Ref No: GBC6562R171215

Final Bill

Customer Name: AIG Asia Pacific Insurance Pte Ltd

Date

05-02-18

Address: Motor Claims Department 78 Shenton Way #07-16 AIG Building

Vehicle No: Model/Make: Singapore 079120

GBC6562R Toyota Dyna 150

Manual

Item No.		Descriptions Of Paris		Original Quotation / Estimation		Qu	Revised iotation Post Of Repair
1	Rear	Tall Lamp	1 13	245.50	ī	\$	
2		Number Plate Bracket	1 3			\$	-
3		Exhaust Pipe	3			\$	
4		Exhaust Mounting 02 pcs (@ \$\$58.60)	3			5	
6	Front	Panel	1 5			1 5	
. 7		Panel Top Black Garnish	\$			\$ \$	
8		Panel "Dyna" Emblem	\$		1	\$	-
9		Panel Sealant	\$		1	\$	-
10		Windscreen Rubber	\$		ı	5	
11		Grille	\$			5	
12		Grille Clips 06 pcs (@ \$\$6.50)	\$	39.00		5	- 31
13		Grille Emblem	\$	68.10	1	\$	
14		Bumper	\$			5	
15		Bumper Clip (Tset)	\$	1000	1	5	
16		Head Lamp 02 pcs (8 \$\$704.35)	5	1,408.70		\$	
17		Corner Panel 02 pcs (@ \$\$376.50)	\$	752.60	1	\$	
18		Door 02 pcs (@ \$\$1,568.30)	\$		1	5	- 0
19		Door Pillar	\$	711.50		\$	- 6
20		Door View Convex Mirror	\$	132.00		\$	- 2
21		Door Mirror Assy	5	689.50		5	
22		Aircon Blower Assy	\$	628.00		\$	
23		Aircon Heater Unit	5	1,919.40		\$	-
24		Aircon Pipe	1 \$	189.20		\$	2
25	Rear	[10] [10] [10] [10] [10] [10] [10] [10]	1 5	2.950.00	SN	\$	33
26		Back Door "Corporate" Advertisement Sticker 1 set	1 \$	800.00	SN	5	-
5		Cargo Box Lower Member	\$	600.00	SN	Š	
27		Bumper Reverse Sensor 1 set	\$	220.00	SN	\$	- 0
28		Cargo Box Hinge 02 pcs (@ S\$180.00 SN)	\$	360.00	SN	\$	- 0
29		Number Plate "Metal"	\$	28.00	SN	\$	- 6
30		Tailgate "70 KM/H" Sticker	\$	15.00	SN	\$	
31	Front	Panel "Corporate" Advertisement Sticker	\$	80.00	SN	S	3
32		Number Plate "Metal"	\$	28.00	SN	\$	
33		Door "Corporate" Advertisement Sticker	\$	300.00	SN	\$	
34		Door LTA "Corporate Detail" sticker	\$	45.00	SN	\$	30
1	o check	all wiring & electrical component for proper function	\$	80.00		\$	
R	emove a	nd refix rear reverse sensor	4	80.00		ę.	
		nd replace rear exhaust pipe system to facilitate repairs	4	80.00		4	
R	emove 6	e reinstall Windscreen Glass to facilitate repairs & perform water test	5	150.00		5	- 3
R	emove 8	c reinstall dashboard, meter instruments, disconnect wiring & Etes _	5	300.00		5 5 5 5	-5
Tr	o remov	e & refix air con, re-fill air con gas & test for leakages	3	150.00	11 14	4	
To	o apply	Rust Proofing, reseal tuff-coating treatment on accident area	\$	150.00		Φ.	-
L	abor for	Panel Beating, Cut, Weld, Straighten & Replacing Parts Etes	5	1,500.00		\$	
1332		spray painting & including touch up paint on accident affecteed area	Ψ.	1,600.00	- 1	Φ.	

Total Parts & Labour of estimate for damaged vehicle

Total amount in Lump Sum Basis for repaired vehicle

SDLS: Ten Thousand Only

\$ 10,000.00



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Dec 2017 / 13:29:12

Receipt Date/Time: 28 Dec 2017 / 13:29:12

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171228-001133

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLS4306A 15 Dec 2017/19:50:00 ance Co: AIG ASIA PACIFIC INSURAI Insurance Enquiry - SLS4306A Enquiry Fee	NCE PTE, LTD.	7.00	0.49	7.49
	20171228132649440433	Partie Partie Contr	12022	AND STATE OF THE S	nation.
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By		33	
		xxxxxxxxxxxxx4466	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	29 Dec 2017 Edit Reg	2.2.2.311.11.13	29 Dec 2017 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	Contract Contract	0,000.00 ew Rpt		Report Cancel	for Survey
-	Main	∏ R	eference	Claim	Details		Documents		Show All
CLAIM SUI	BFOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	MOVA AU	TOMOTIVE PTE	LTD, Co. Reg. No.:	198904033G			41K3K3/4 (* 13/2-412-11		
Main Claimant:	STVE PTE	LTD, Co. Reg.	No.: 198703585C						
Vehicle Reg. No.:	GBC656	2R		Date	of Loss:		7 19:00 - :59 and <b>22</b> Days Fro	m LTA Reg D	ate (Man Yr)]
Claim Type:	<b>TP</b> / 094	6007602SG			y/Cover No.:	099999509	7 (Comprehensive	•)	
Vehicle Reg. No. (Insured):	SL54306	A			y No. mant):	D-1708742	D-17087422MFCV		
				Exce					
Repairer:	Liu's Brot	ther Auto Engine	eering Workshop (	HQ) BLK 1 KAKI	BUKIT AV	/E 6, #01-01	AUTO BAY @ KAK	d BUKIT, 417	7883 Kaki Buk
Handling Insurer:	AIG Asia	Pacific Insuranc	ce Pte. Ltd. (Expre	ss) - Tel: 65-641	9-3000	., [Handled b	y Loh, Chee-Hen	g] Chee-Hen	g.Loh@aig.cor
Claimant's Insurer:			e Ltd (HQ) - Tel: 6						
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 62	56-3561 [Han	dled by M	ARCUS CH	JA] [Final Rp	ot due 10/0	01/2018]
ASSOCIAT	ED MAIL RE	CEIVED					View	w All Con	npose Case Mai
· AIG_SG	(02/01/2018)	/03/2018): Alert : Request fro TF : No Policy Four		proved (\$\$1096	7.45) - (	GBC6562R -	Claim Handler:	Loh, Chee	
ALL ASSO	CIATED TAS	sks⊟				View All S	earch Tasks C	reate New Tas	k Complet
Due Date	Priority	Type Tasi	Group Subjec	t Handler	Assign	ned By	Completed On	Created	On Done

#### Claim Documents

\*GBC6562R (0946007602SG)

[SLS4306A]

TP

STVE PTE LTD

Dec 15 2017 7:00PM

[MOVA AUTOMOTIVE PTE LTD]

Liu's Brother Auto Engineering Workshop

Let	ters/Corresponder	nces	1 per	page v	~
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3	29/01/18 08:34	TP ESTIMATE - MARKED.	0	Load PDF	
4	23/02/18 15:28	LETTER TO OI	0	Load PDF	
5	26/02/18 17:01	LTA SEARCH	0	Load PDF	
6	05/07/18 10:41	WORKSHOP INVOICE	0	Load PDF	
7	05/07/18 10:41	AUTHORISATION TO ACT FORM	0	Load PDF	
8	05/07/18 10:41	Release Voucher	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)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

200			Concrete Control	The state of the property of the state of th
	GBC6562R (TP ve	eh)		
Date of Accident:	15/12/2017			
Global Sum Settleme	ent : [ ] Ye	es	[X] No	
Repair Estimate		: \$	23,337.5	<u>o</u>
inal Repair Cost		: \$	10,000.0	
oss of Use		: \$	720.0	The state of the s
Rental (if any)		: \$	0.0	
TA / GIA Search Fe	e	: \$	7.4	<b>⊣</b>
Others:		: \$	0.0	0
		: \$		
Final Settlement Sun	n	: \$	10,727.4	X 1 NO (Kindly indicate
A) For Non GIA Re	5500 W X	pp:	Agreed Liabilit	
B) For GIA Register  BOLA Liability:  * Assessed Liab	ered Workshop:		BOLA Applica  Assessed Liab	ble: Yes/ No BOLA Scenario No:  bility (*):100(%)  cases where BOLA does not apply.
	ered Workshop:(%) mility to be filled only	for chair	BOLA Applica  Assessed Liab	ble: Yes/ No BOLA Scenario No:
B) For Non GIA Register BOLA Liability: * Assessed Liab Remarks  Payment Instruction	ered Workshop:(%) mility to be filled only	for chair	BOLA Applica  Assessed Liab	ble: Yes/ No BOLA Scenario No:
B) For Non GIA Register BOLA Liability: * Assessed Liab Remarks  Payment Instruction	ered Workshop: (%) billity to be filled only	for chair	BOLA Applica  Assessed Liab  collisions and for	ble: Yes/ No BOLA Scenario No:  bility (*):100(%)  cases where BOLA does not apply.
B) For Non GIA Register BOLA Liability: * Assessed Liab Remarks  Payment Instruction 1) Liu's Brother Au	ered Workshop: (%) billity to be filled only	for chair	BOLA Applica  Assessed Liate collisions and for	ble: Yes/ No BOLA Scenario No:  bility (*):100(%)  cases where BOLA does not apply.

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:

CC6/AIG17024698/UJA3Q2

Date:

05/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995097

No:

Claimant Vehicle GBC6562R

Insured Vehicle No:

SLS4306A

Date of Loss:

15/12/2017

Nature of Claim:

TP

Claim No: 0946007602SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBC6562R

Make & Model:

TOYOTA DYNA 150, 3.0 D (M)

Engine No:

1KD2291841

179303 km

Reg. Date:

23/05/2013 (Man. Year: 2013)

Chassis No: Odometer:

JTFAT35Y10K202319

Colour. Engine Capacity: White

2982 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:

195/75 R15

Rear Tyre Size:

155 R12 (D)

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6/6 mm Bridgestone 6/6 mm

Front Right Side: Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,247.50	9,246.91	10,000.59	51.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,090.00	3,260.00	830.00	20.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,337.50	12,506.91	10,830.59	46.41
Approved Total (Overridden) (S\$)		10,000.00		
Nett Amount (S\$)	23,337.50	10,000.00	13,337.50	57.15
+ Loss of Use (12.0 x S\$	60.00/day) (S\$)	720.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	10,727.45		

INSPECTION

Date of Assignment:

29/12/2017

Date Inspected:

29/12/2017 Inspected At:

Liu's Brother Auto Engineering Workshop

BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO

BAY @ KAKI BUKIT Singapore 417883

Estimated Period of Repair:

10.0 days

Adjuster: MARCUS CHUA Manager: Joy Irene Bascao

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

### Recommended Parts

	Qty	Part No.	nded Parts Particulars	Condition F	Repairer's	Amount
	1	NO.	*REAR TAIL LAMP O/S	Cracked	245.50 F	*245.50 FL
	1		*REAR NUMBER PLATE BRACKET	Bent	126.30 F	*126.30 FL
	1		*REAR EXHAUST PIPE	Bent / Twisted	508.30 F	*508.30 FL
	2		*REAR EXHAUST MOUNTING	Not Necessary	117.20 F	*-FL
	1		*FRONT PANEL	<b>Badly Dented</b>	1,265.50 F	1,265.50 FL
	1		*FRONT PANEL TOP BLACK GARNISH	Cut	328.50 F	*328.50 FL
	1		*FRONT PANEL DYNA EMBLEM	Necessary	68.25 F	*68.25 FL
01	1		*FRONT PANEL SEALANT	Not Necessary	60.00 F	*-FL
	1		*FRONT WINDSCREEN RUBBER	Necessary	303.60 F	*303.60 FL
0	1		*FRONT GRILLE	Not Necessary	587.65 F	*-FL
			*FRONT GRILLE CLIP	Necessary	39.00 F	*39.00 FL
1	6		*FRONT GRILLE EMBLEM	Not Necessary	68.10 F	*-FL
			*FRONT BUMPER	Repair	481.60 F	*-FL
13	1		*SET FRONT BUMPER CLIP	Not Necessary	54.50 F	*-Fl
	2		*FRONT HEAD LAMP	Cracked	1,408.70 F	*1,408.70 FI
15	2		*FRONT CORNER PANEL	Repair	752.60 F	*- FI
16			*FRONT DOOR	Repair	3,136.60 F	*-FI
17	2		*FRONT DOOR PILLAR	Repair	711.50 F	*- FI
18	1		*FRONT DOOR VIEW CONVEX MIRROR	Broken	132.00 F	*132.00 FI
19	1		*FRONT DOOR MIRROR ASSY	Bent	689.50 F	*689.50 FI
20			*FRONT AIRCON BLOWER ASSY	Cracked	628.00 F	*628.00 FI
21	1		*FRONT AIRCON HEATER UNIT	Cracked	1,919.40 F	*1,919.40 FI
22 23	1		*FRONT AIRCON PIPE	Not Necessary	189.20 F	*-FI
24	2		*REAR CARGO BOX BACK DOOR LH /RH	Dented / Bent	2,950.00 FS	*1,800.00 F
25	1		*SET REAR BACK DOOR CORPORATE ADVERTISEMENT STICKER	Necessary	800.00 FS	*600.00 F
26	1		*REAR CARGO BOX LOWER MEMBER	Bent	600.00 FS	
27	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	220.00 FS	
			*REAR CARGO BOX HINGE	Bent	360.00 FS	*50.00 F
28	2		*REAR NUMBER PLATE METAL	Bent	28.00 FS	*15.00 F
29 30	1		*REAR TAILGATE 70KM/H STICKER	Necessary	15.00 FS	*10.00 F
	- 1		*FRONT PANEL CORPORATE ADVERTISEMENT STICKER	Necessary	80.00 FS	*80.00 F
31	1		*FRONT NUMBER PLATE METAL	Bent	28.00 FS	*15.00 F
33	1		*FRONT DOOR CORPORATE ADVERTISEMENT STICKER O/S	Necessary	300.00 FS	*200.00 F
34	1		*FRONT DOOR LTA CORPORATE DETAIL STICKER O/S	Necessary	45.00 FS	*30.00 F
ERE	ranchi	se part. S	=SpcNett. L=ListItemDisc.  - List Item Discount on L Items 0	Sub Total (S\$		11,162.55 1,915.64
					1 Verner Harrison	9,246.91
			9	Total Parts (S\$	19,247.50	3,240.31

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items		teresocret	-
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	80.00	30.00
2	REMOVE AND REFIX REAR REVERSE SENSOR	New	80.00	50.00
3	REMOVE AND REPLACE REAR EXHAUST PIPE SYSTEM TO FACILITATE REPAIRS	New	80.00	60.00
4	REMOVE & REINSTALL WINDSCREEN GLASS TO FACILITATE REPAIRS & PERFORM WATER TEST	New	150.00	80.00
5	REMOVE & REINSTALL DASHBOARD, METER INSTRUMENTS, DISCONNECT WIRING & ETCS	New	300.00	160.00
6	TO REMOVE & REFIX AIR CON ,REFILL AIR CON GAS & TEST	T New	150.00	100.00
7	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	150.00	80.00
8	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	1,500.00	1,200.00
9	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	1,600.00	1,500.00
	Gross Labo	ur Cost (S\$)	4,090.00	3,260.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >