

Condition	Control (%)	MCI (%)	AD (%)
A	~95	~75	~55
B	~90	~65	~45
C	~95	~70	~50
D	~100	~80	~60

10-15-45 7:30 10453 E. 104 11

1. *Pharmaceutical industry* – The pharmaceutical industry is the largest of the three industries, with sales of \$10.5 billion in 1997. It is the only industry in the sample that has a significant presence in all three markets. The industry is characterized by a high degree of concentration, with the top five firms accounting for 40% of sales. The industry is also characterized by a high degree of innovation, with a large number of new drugs being developed each year.

[illegible]

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**

100% Border Jammed Lashed Bulk
 100% Border Jammed Lashed Bulk
 100% Border Jammed Lashed Bulk

10. The DVCR has commenced its
11. third annual time of inspection

BS-ILN EXNOVA 64 FS L24 VIO-CHSL 88 804
TOYO YOKO;

[illegible][illegible]

20 SEP 2453

Model	Year	Front	Rear	DS	AS	LI	Entered
1	1970	1.0	1.0	1.0	1.0	1.0	1.0
2	1971	1.0	1.0	1.0	1.0	1.0	1.0
3	1972	1.0	1.0	1.0	1.0	1.0	1.0
4	1973	1.0	1.0	1.0	1.0	1.0	1.0
5	1974	1.0	1.0	1.0	1.0	1.0	1.0
6	1975	1.0	1.0	1.0	1.0	1.0	1.0
7	1976	1.0	1.0	1.0	1.0	1.0	1.0
8	1977	1.0	1.0	1.0	1.0	1.0	1.0
9	1978	1.0	1.0	1.0	1.0	1.0	1.0
10	1979	1.0	1.0	1.0	1.0	1.0	1.0
11	1980	1.0	1.0	1.0	1.0	1.0	1.0
12	1981	1.0	1.0	1.0	1.0	1.0	1.0
13	1982	1.0	1.0	1.0	1.0	1.0	1.0
14	1983	1.0	1.0	1.0	1.0	1.0	1.0
15	1984	1.0	1.0	1.0	1.0	1.0	1.0
16	1985	1.0	1.0	1.0	1.0	1.0	1.0
17	1986	1.0	1.0	1.0	1.0	1.0	1.0
18	1987	1.0	1.0	1.0	1.0	1.0	1.0
19	1988	1.0	1.0	1.0	1.0	1.0	1.0
20	1989	1.0	1.0	1.0	1.0	1.0	1.0
21	1990	1.0	1.0	1.0	1.0	1.0	1.0
22	1991	1.0	1.0	1.0	1.0	1.0	1.0
23	1992	1.0	1.0	1.0	1.0	1.0	1.0
24	1993	1.0	1.0	1.0	1.0	1.0	1.0
25	1994	1.0	1.0	1.0	1.0	1.0	1.0
26	1995	1.0	1.0	1.0	1.0	1.0	1.0
27	1996	1.0	1.0	1.0	1.0	1.0	1.0
28	1997	1.0	1.0	1.0	1.0	1.0	1.0
29	1998	1.0	1.0	1.0	1.0	1.0	1.0
30	1999	1.0	1.0	1.0	1.0	1.0	1.0
31	2000	1.0	1.0	1.0	1.0	1.0	1.0
32	2001	1.0	1.0	1.0	1.0	1.0	1.0
33	2002	1.0	1.0	1.0	1.0	1.0	1.0
34	2003	1.0	1.0	1.0	1.0	1.0	1.0
35	2004	1.0	1.0	1.0	1.0	1.0	1.0
36	2005	1.0	1.0	1.0	1.0	1.0	1.0
37	2006	1.0	1.0	1.0	1.0	1.0	1.0
38	2007	1.0	1.0	1.0	1.0	1.0	1.0
39	2008	1.0	1.0	1.0	1.0	1.0	1.0
40	2009	1.0	1.0	1.0	1.0	1.0	1.0
41	2010	1.0	1.0	1.0	1.0	1.0	1.0
42	2011	1.0	1.0	1.0	1.0	1.0	1.0
43	2012	1.0	1.0	1.0	1.0	1.0	1.0
44	2013	1.0	1.0	1.0	1.0	1.0	1.0
45	2014	1.0	1.0	1.0	1.0	1.0	1.0
46	2015	1.0	1.0	1.0	1.0	1.0	1.0
47	2016	1.0	1.0	1.0	1.0	1.0	1.0
48	2017	1.0	1.0	1.0	1.0	1.0	1.0
49	2018	1.0	1.0	1.0	1.0	1.0	1.0
50	2019	1.0	1.0	1.0	1.0	1.0	1.0
51	2020	1.0	1.0	1.0	1.0	1.0	1.0

13. 3. 2017

_____ = _____
_____ = _____

[illegible]

☐ Free Report
☐ Free Report

$$\partial_{\bar{t}} \bar{t} = -1$$

2004-2005

1. *Introduction*

[illegible]

Received 14 July 2001; accepted 12 August 2001; first published online 29 September 2002

Reg. No. 13836-1984 DST Reg. No. 138607-1991

LA G A S A P A C I F I C I N S U R A N C E P T E L T D

[illegible]

Abstract

1.

Insured Veh.	I-X 111
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Veh. Inspected	SI B 9827J
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Policy No. _____

Coverage (\$)	0.00
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Claim No

Excess (\$)	0 00
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Assign Date	14/03/2018
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cosine, $\cos \theta$, is

C.C. 1

Engine No. _____

Year of Reg.

Chassis No.

Colour

Odometer

Steering

Brakes

Modification

Make

Balance	
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References

1111.

21H Front Tyre

	115
--	-----

R/H Rear Tyre

מזרח

L/H Rear Tyre

יין	
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NOTES ON THE LITERATURE

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Inspection Date

12/13/2012

Survey held at MS CAR AUTO PTE LTD

8 KAKI SUKIT AVENUE 4 #01-07 PREMIL R @ KAKI SUKIT
SINGAPORE
415875

2000

CONFIDENTIAL - ON A T-100 "PLUMB" BASIS

• Kohn, 208-12-6411 • ALL ABOUT AUTOBODY REPAIRS

MS CAR AUTO PTE LTD

110, Telok Ayer St, #01-01, Singapore 068555

S/E: _____

Vehicle Nos: SLB 9827J

Date of Survey: _____

Model: Subaru Forester

Contacts: _____

Year: _____

* AGREED COST OF REPAIR AND REPAIR TIME

Amount: _____

Working Day: _____

Nos.	PARTS	Qty	Unit \$	TOTAL \$
1	Rear door <i>Defect</i>	1	\$ 1,292.00	1,292.00
2	Rear door emblem - External	1	\$ 55.60	55.60
3	Rear door emblem - Frontal	1	\$ 59.40	59.40
4	Rear door hinge	1	\$ 84.20	84.20
5	Rear door lock	1	\$ 196.00	196.00
6	Rear door window	1	\$ 166.90	166.90
7	Rear door hinge L+R	2	\$ 67.00	134.00
8	Rear door bumper L+R	2	\$ 98.00	196.00
9	Rear door ornament	1	\$ 342.00	342.00
10	Rear door ornament clip	10	\$ 5.60	56.00
11	Rear door window glass moulding	1	\$ 117.00	117.00
12	Rear bumper <i>Defect</i>	1	\$ 763.00	763.00
13	Rear bumper retainers L+R	2	\$ 34.00	68.00
14	Rear bumper bracket L+R	2	\$ 47.00	94.00
15	Rear bumper towing cap	1	\$ 45.00	45.00
16	Rear bumper reinforcement	1	\$ 389.00	389.00
17	Rear bumper sponge	1	\$ 176.00	176.00
18	Rear bumper cap	10	\$ 5.50	55.00
19	Rear bumper reflector L+R	2	\$ 48.00	96.00
20	Tail lamp L+R	2	\$ 562.00	1,124.00
21	Tail lamp lens L+R	2	\$ 214.00	428.00
22	Tail lamp cover L+R	4	\$ 5.50	22.00
23	Tail lamp lower bracket L+R	2	\$ 47.00	94.00
24	Rear end pane <i>Defect</i>	1	\$ 553.00	553.00
25	Rear end pane top garnish	1	\$ 180.00	180.00
26	Rear end pane top garnish clip	2	\$ 5.50	11.00
27	Spare wheel pane	1	\$ 357.00	357.00
28	Spare wheel pane set foam L+R	2	\$ 174.00	348.00
29	Rear exhaust pipe L+R	2	\$ 972.00	1,944.00
30	Rear exhaust pipe bracket L+R	2	\$ 161.00	322.00
31	Rear exhaust pipe mounting	1	\$ 34.00	34.00
32	Rear signal RH	1	\$ 32.00	32.00
33	Rear exhaust pipe heat shield	1	\$ 197.00	197.00
34	Spare wheel panel Panel Centre Foam	1	\$ 265.60	265.60
Parts Sub Total:				\$ 10,417.10
Discount 20%:				\$ 2,083.42
PARTS TOTAL:				\$ 8,333.68

Nos.	SPECIAL NETS	Qty	Unit \$	TOTAL \$
1	Reverse sensor	1	\$ 280.00	280.00
2	Rear door window glass sealant	1	\$ 100.00	100.00
3	Rear end pane sealant	1	\$ 100.00	100.00
4	Spare wheel pane sealant	1	\$ 100.00	100.00
5	Spare wheel pane insulator	1	\$ 150.00	150.00
6	Rear number plate	1	\$ 50.00	50.00
7	Reverse camera	1	\$ 400.00	400.00

6	Rear bumper scuff	100	\$	1,800.00	\$	1,800.00	100
9	Rear bumper trim (chrome)	300	\$	600.00	\$	600.00	180
10	Rear splash wheel fender trim	200	\$	600.00	\$	600.00	120

SPECIAL NETT TOTAL: \$ ~~4,000.00~~

Nos.	LABOUR						
1	To paint, beat, weld, cut, adjust, knock		\$	1,800.00			100
2	To putty and respray accident affected area		\$	2,000.00			100
3	To cut and buff accident affected area		\$	200.00			40
4	To R & R rear boot mechanism		\$	120.00			20
5	To R & R rear luggage compartment, rear seat, garnish and attachment parts		\$	200.00			40
6	To R & R reverse sensor and check function		\$	180.00			20
7	To A & R rear exhaust pipe system		\$	180.00			20

8 To R and R rear camera 100 LABOUR TOTAL: \$ ~~4,540.00~~

Adrian King

15 14/03/18

06 Days

PARTS TOTAL:	\$	8,332.68
SPECIAL NETT TOTAL:	\$	4,080.00
LABOUR TOTAL:	\$	4,540.00
TOTAL:	\$	16,953.68
Discount 20%:	\$	3,390.74
GRAND TOTAL:	\$	13,562.94

Vic (LKKAUTO)

From: MS Group Office <msgroupoffice@gmail.com>
Sent: Friday, 3 August, 2018 4:44 PM
To: Vic (LKKAUTO)
Subject: Re: LOD - Our Ref: S. B 9827U and Your Ref: EX 11H (AIG) / DOA 13-03-2018 LKK
REF CC4/AIG18004828/ANb3
Attachments: SignedDV Taxinv. SLB9827U.pdf

Dear Vic,

Without Prejudice

Kindly find attached the signed Discharge Voucher and our Tax Invoice (comprising of only the agreed COR) for your necessary.

Both aforementioned original, along with the original LOD, Letter of Authority and Rental Invoice + Agreement will be posted to your address as follows:- Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: Our client's acceptance of this DV is strictly on a without admission to liability basis and solely for our client's claim for Property Damage and not prejudicial to any other claims arising from the same accident.

Do let us know if there is anything else required otherwise we look forward to receiving your cheque payment soonest.

Thank you

The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Cheers,

Adel

MS Car Auto Pte Ltd

8 Kaki Bukit Ave 4 #01-07

Premier @ Kaki Bukit

Singapore 415875

Telephone: 6385-1838

Fax : 6386-1838

On Fri, Aug 3, 2018 at 3:50 PM, MS Group Office <msgroupoffice@gmail.com> wrote:
Dear Vic,

Without Prejudice

We confirmed acceptance to your offer as follows:-

Cost of Repair	\$ 5,550.00
Loss of Rental (\$180 x 8 days)	\$ 1,440.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 6,997.45

We will return you the signed DV once available.

Note: Our client's acceptance of your offer is strictly on a without admission to liability basis and solely for our client's claim for Property Damage and not prejudicial to any other claims arising from the same accident.

The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Cheers,

Adel

MS Car Auto Pte Ltd

8 Kaki Bukit Ave 4 #01-07

Premier @ Kaki Bukit

Singapore 415875

Telephone: 6385-1838

Fax : 6386-1838

On Wed, Aug 1, 2018 at 5:44 PM, Vic (LKKAuto) <vic@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Adel,

We refer to your below email

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below.

Cost of Repair	\$ 5,550.00
Loss of Rental (\$180 x 8 days)	\$ 1,440.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 6,997.45

If agreeable, kindly chop and sign the attached DV and **forward to us a copy together with the Final Repair Bill and Authorization to Act duly signed by the owner** for payment processing.

The above amount is to be made payable to **MS CAR AUTO PTE LTD**



WITHOUT PREJUDICE

Our Ref: SLR 9827U

Your Ref: EX 1111

31st March 2018

LKK Auto Consultants Pte Ltd
Attn: Ms. Asher Sng

On Behalf of: AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: SLR 9827U and LK 1111

Date of Accident: 13 March 2018

Location of Accident: Bt Batok Ave 6 Slip Rd towards Bt Batok Ave 3

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$	5,550.00	
Total LOR/LDU Days		10 Days	Day 1-10: 100% of the daily rental rate for the car as agreed.
Add Loss of Rental	\$	1,580.00	6 Days - inv#9827U 1077-0268 & inv#9827U 1078-0269
Add Loss of Use	\$	240.00	2 Days @ \$120/Day
Total	\$	7,370.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	7,377.45	

Kindly pay the Grand Total Amount of **\$7,377.45** to:

MSEAR AUTO PTE LTD

8 Kaki Bukit Ave 4 #01-07

Premier @ Kaki Bukit

Singapore 415875

For further query, please feel free to contact us at 6385-1838 or email: msgrouppoffice@gmail.com

Thank you.

Regards,
Adel Lim (Ms)

*The above settlement is in respect of the claim for damage pertaining to his motor vehicle and shall not preclude the insured from claiming in respect of damages and consequential loss in relation to his personal injuries.

MSEAR Auto Pte Ltd



Policy No. 2100483656-01000
Date of Issue: 24 Mar 2017

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1999 (MALAYSIA)

SUBARU AUTO PROTECTOR

CERTIFICATE NO. 2100483656-01000

(The sum insured is subject to GRI)

OWN DAMAGE EXCESS S\$1400.00 (1)
WINDSCREEN EXCESS S\$100.00
For policies with effect from 1st November 2007

SUM INSURED Market Value
INSURING WITH COEPAF Yes
SLB9827U

Goh Siang Thia

28 Apr 2017

27 Apr 2018

- 1) VEHICLE REGISTRATION NO.
- 2) NAME OF INSURED
- 3) EFFECTIVE DATE OF THE COMMENCEMENT OF INSURANCE FOR THE PURPOSES OF THE ACT
- 4) DATE OF EXPIRY OF INSURANCE
- 5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE*

SUBJECT TO AGE CONDITION: All Age Condition

a) The insured,

b) Any other person who is driving on the insured's order or with his permission.

This policy will indemnify the insured or any authorised driver only if he/she meets the age conditions.

A Young and/or Inexperienced Driver Excess ("YIDR") of S\$3,000.00, in addition to the

Policy Excess, applies to You and any Authorised Driver (named or unnamed) if You are or the said

Authorised Driver is below the age of 22 and/or has less than 2 years' driving experience.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6) LIMITATION AS TO USE*

Use only for social, domestic and pleasure purposes and for the insured's business.

The Policy does not cover use for hire or rewards, tuition, driving test, racing, price-making, reliability trial, speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

APPROVED REPORTING CENTRES: SUBARU AUTHORISED REPAIRERS

1. Motor Image Enterprises Pte Ltd - 19 Lor 8 Toa Payoh (Tel: 6457 0100)

APPROVED REPORTING CENTRES: AIG AUTHORISED REPAIRERS (FOR CLAIMS-RELATED REPAIRS)

2. ComfortDesign Engrg - 205 Braddell Rd (Tel: 83627116) 3. OPS Body & Paint Workshop - 209 Pandan Gardens (Tel: 55884501)

4. Elnet - 30 Bukit Batok Cres (Tel: 86547777) 5. Glass-Fix - 52 Ubi Ave 3 (Tel: 82780887) - For windscreen only

6. Ken Fook Sing Motor - 61 Detu Lane 12 (Tel: 87479580) 7. Lai Huet (Mong Kee) Motor - 21 Sin Ming Ind (Tel: 64538110)

8. Move Automotive - 1008 Bukit Merah Lane 3 (Tel: 82723882) 9. Progressive Automotive - 3022A Ubi Rd 1 (Tel: 67418336)

10. SME Motor - 1 Kato Bukit Ave 8 Bld D (Tel: 67478106)

LOSS OF USE Loss of Use 10 Days (1500 - 180000) - Refer to policy wordings for details

* NAMED DRIVER NA

HIRE PURCHASE COMPANY DBS BANK LTD
EMPLOYER'S LOAN

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 38 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

We hereby certify that the policy to which this Certificate refers is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part 1 of the Road Transport Act, 1987 (Malaysia).

Issued in Singapore 24 Mar 2017

AIG Asia Pacific Insurance Pte. Ltd.

500619-313

TAN CHONG CREDIT SUBARU HQ

911 BUKIT TIMAH ROAD

SINGAPORE 599622

AUTHORISED REPRESENTATIVE

ORIGINAL

REPUBLIC OF SINGAPORE
MINISTRY OF DEFENCE



REPUBLIC OF SINGAPORE

MINISTRY OF DEFENCE

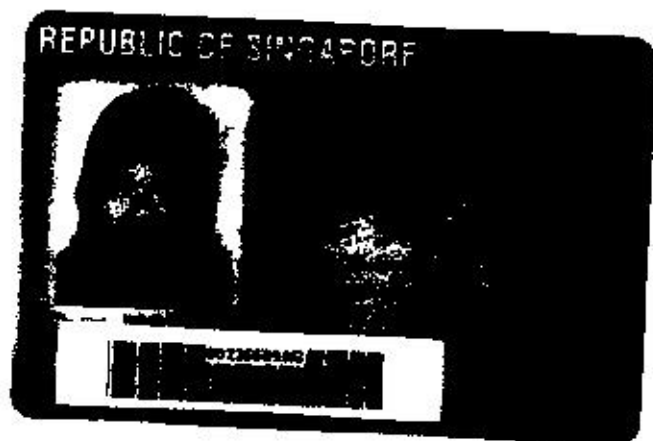


2 KIPONG LIAISON
SINGAPORE 20725

MEMO No. 51022277

Date: 17/05/68

No. 6180520

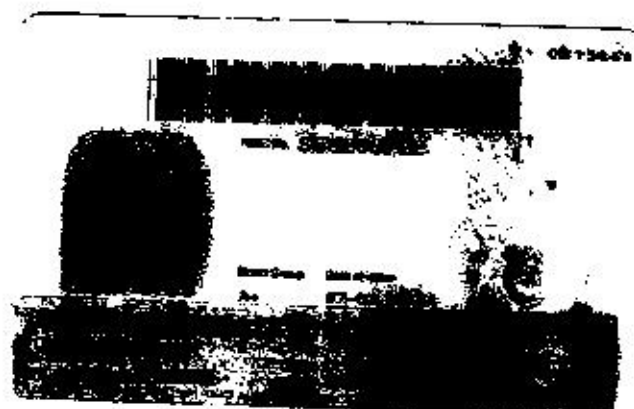


YOU ARE

Class 3 Motor Cars < 3500kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 3500kg 17 Jan 2009

Nº 4264

License No: 30200000000000000000



STREET LEVEL, 991/2 PAYA LEBU INDUSTRIAL PARK SINGAPORE 605011 TEL: 65 6349 6000 FAX: 65 6349 6001

23 MARCH 2018

**ERIC LIM GIM HUAT
25 CHESTNUT CRESCENT
SINGAPORE 679381**

Dear Sir/Madam

**OUR REF : CC4/AIG18004828/Ahb3
YOUR REF : EX 11H
ACCIDENT INVOLVING EX 11H AND SLK 9827U ALONG BUKIT BATOK EAST
AVENUE ON 13.03.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLB 9827U against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLB 9827U. As such, liability may not be on your favour.

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

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

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

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

STREAMEL 100, 25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 409001 TEL: 6256 3561 FAX: 6741 4108

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email:

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

To
CRN
located at

MS CAR AUTO PTE LTD
2017260922

8 Kaki Bukit Ave 4, #01-07, Premier @ Kaki Bukit Singapore 415875

Letter of Authorization & Undertaking

I respect in Accident involving my car vehicle No. 2017260922

and EX 1113

and

and

and

at Kaki Bukit Ave 4 slip road tanah Kaki Bukit Ave 3

dated 15/5/18

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and/or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to **MS CAR AUTO PTE LTD**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand
6. I/We understand and accept that until I/we revoke your authority in writing, I/we am/are bound by all the instructions given by you to the third party and/or its insurer

Yours faithfully,

Claimant Signature & Co's Stamp (if applicable)

Date: _____

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

"We/I, **MS CAR AUTO PTE LTD** ("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 **S\$5,550.00** (Repair Cost), **S\$1,440.00** (Loss of Rental/Use), **S\$7.45** (Disbursement), for vehicle no. **SLB 9827U** that was damaged pursuant to the accident which occurred on **13/03/2018** (date) along **BUKIT BATOK AVENUE 6** (location) involving vehicle no/s **EX 111**. This is pursuant to the inspection conducted on **14/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOH SIANG THIA** ("the third party claimant") of vehicle no. **SLB 9827U** 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 **SLB 9827U** (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 _____ (month) **2018** (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

hello

THIS IS YOUR INVOICE

No 8 Kaki Bukit Avenue 4 #01-07
Premier @ Kaki Bukit
Singapore 415875

Tel: 6385 1838 Fax: 6386 1838
msgroupoffice@gmail.com



ULN: 2017260922

INVOICE DATE:	3-Aug-18
INVOICE NOS:	MSC9827J 18/0071
Reference:	SLB 9827U
Date Of Accident	13/3/2018

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Goh S-ang Thia
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 5,550.00

DESCRIPTION

	AMOUNT (SGD)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SLB 9827U</u>	\$ 5,550.00

Discount \$ -
Amount Due \$ **5,550.00**

COMMENTS

1. Total payment due in 30 days
2. All cheques must be made payable to MS CAR AUTO PTE LTD
3. Please include our invoice number at the back of your cheque
- 4.

For MS Car Auto Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT

Printed Name: Goh S-ang Thia
Date: 13/3/2018



Motor Stop Pte Ltd

8 Kaki Bukit Avenue 4
#01-07 Premier @ Kaki Bukit
Singapore 415875

Phone: 6385 1838 Fax: 6386-1838
motorstoppteitd@gmail.com
motorstopoffice@gmail.com

INVOICE

DATE 21-Mar-18
INVOICE # 9827U 1077/268
YOUR REFERENCE # SLB 9827U
OUR REFERENCE # SGT 5918G

BILL TO

MS Car Auto Pte Ltd
Goh Siang Thia

DESCRIPTION

		AMOUNT (S\$)
Leasing of Vehicle Number:	SGT 5918G	180.00
Rental Rate Per Day	\$180.00	
Rental Days	1	
Rental Period	13/3/2018 to 14/3/2018	

Total Payable \$ 180.00

OTHER COMMENTS

1. Total payment due is 30 days
2. All required documents must be made payable to MOTOR STOP PTE LTD
3. Please do not use two or more invoices for the same transaction

OFFICIAL USE ONLY

If you have any questions about this invoice, please contact
motorstoppteitd@gmail.com

Thank You For Your Business!

1. The company after 31.12.1999 is Motor Stop Pte Ltd



Motor Stop Pte Ltd

8 Kaki Bukit Avenue 4
#01-07 Premier @ Kaki Bukit
Singapore 415875

Phone: 6385 1838 Fax: 6386 1838
motorstoppte'ld@gmail.com
motorstopoffice@gmail.com

INVOICE

DATE

21 Mar 18

INVOICE #

9827U-10781269

YOUR REFERENCE #

SLB 9827U

OUR REFERENCE #

SKX 3183D

BILL TO

MS Car Auto Pte Ltd
Goh Siang Thia

DESCRIPTION

		AMOUNT (S\$)
Leasing of Vehicle Number:	SKX 3183D	1,400.00
Rental Rate Per Day	\$200.00	
Rental Days	7	
Rental Period	14/3/2018 to 21/3/2018	

Total Payable \$ 1,400.00

OTHER COMMENTS

1. Total payment due in 30 day
2. All subsequent payment must be made payable to: **MOTOR STOP PTE LTD**
3. Please include our invoice number at the back of your cheque

OFFICIAL USE ONLY

If you have any questions about this invoice, please contact
motorstoppte'ld@gmail.com

Thank You For Your Business!



Motor Stop Pte Ltd

RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: _____
 Address: _____
 Phone No: _____
 Email: _____
 Signature: _____

Vehicle No / Model

MS

Rental VEHICLE No / Model

Date / Time Out

Date / Time In

14/11/2013 13:30

OUT

IN

ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)

Name: _____
 Address: _____
 Phone No: _____
 Email: _____
 Signature: _____

RENTAL CHARGES

Basic Rental	
Insurance	
Tax	
Other	
SUBTOTAL Payable	8,400/-

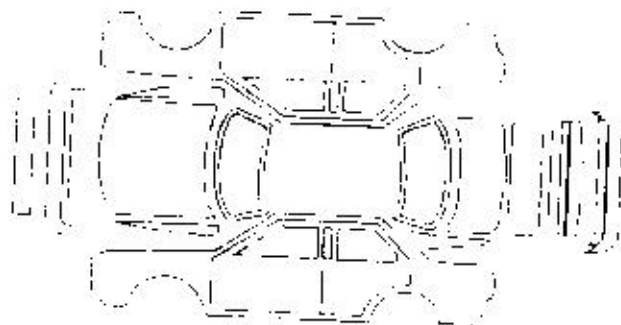
DEPOSIT AMOUNT PAID

DEPOSIT AMOUNT REFUNDED / Date

Mode of Payment

ADDITIONAL REMARKS

(A) ACCIDENTS (B) DENTS (C) SCRATCHES



Physical Damage Excess

Acknowledgement

HIRER'S DECLARATION

I, the undersigned, hereby declare that I am the authorized driver of the vehicle and I have read and understood the terms and conditions of the rental agreement. I agree to pay the rental charges and to return the vehicle in good condition. I agree to indemnify the lessor for any damage to the vehicle or third parties during the rental period.

Signature: _____

Motor Stop Pte Ltd

Print Date/Time 13 Mar 2018 16:57:45
 Receipt Date/Time 13 Mar 2018 16:57:45

Tax Invoice/Receipt

Receipt No. TNL10000015011001184
 Previous Receipt No.

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - EX-111 As at 13 Mar 2018 16:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. Insurance Enquiry - EX-111 Enquiry Fee J6180313165767424694	7.00	0.45	7.45
	Sub-Total	7.00	0.45	7.45
	Total Before Rounding	7.00	0.45	7.45
	Rounding Difference			0.00
	Total Amount Payable			7.45
	Partly			
	xxxxxx/xxxx/xxxx Credit Card xxxxxx/xxxx/xxxx Visa/MasterCard			7.45
	Total			7.45
	Clear Charge			0.00
	Refunded 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)

[Print Page](#)

CLAIM SUBFOLDER TRACKING

Case No.	TA Reg Date	Est. Submitted	Am. Assigned	Adj. Rpt	Am. Submitted	Inv. Assigned	Status
Mail	14 Mar 2018		14 Mar 2018 00:00	\$45,550.00	\$45,550.00		Pending for Survey Report
	Edit Reg		Edit Am. Rpt	Edit Estimates	View Rpt		Cancel Case

[Mail](#)
[Reference](#)
[Claim Details](#)
[Documents](#)
[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Eric Lim Gim Huat, ID: S021585/10	
Mail:		
Claimant:	GOH SIANG THIA, ID: S18272772	
Vehicle Reg No.:	SLB9827U	Date of Loss: 13/03/2018 10:00:59
Claim Type:	TP / 40/571060/SG	[22 Months and 13 Days From TA Reg Date (Mail Yr)]
Vehicle Reg No. (Insured):	EX11H	Policy/Cover Note No.: 2100473790 (Comprehensive Coverage: 01/07/2017 - 06/07/2018)
		Policy No. (Claimant): 2100402656-01000
		Excess:
Repairer:	Ms Car Auto Pte Ltd (HQ) 8 KAKI BUKIT AVE 4 #01-07 PREMIER @ KAKI BUKIT, 415675 Kaki Bukit Tel: 63651838	
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) Tel: 65 6419-1000 ... (Handled by Mohd-Rasheed, Rashidah 64191207)	
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419 2000	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) Tel: 6256 3561 (Handled by ADRIAN LING) [Final Rpt due 23/03/2018]	

ASSOCIATED MAIL RECEIVED

- AIG SG (13/03/2018): No OI GIA Report
- AIG SG (15/03/2018): Request To Upload TP GIA Report

[View All](#)
[Compose Case Mail](#)

ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results									

*SLB9827U (4075710697SG)
[EX11H]

TP
GOH SIANG THIA
Mar 13 2018 10:00AM
[Eric Lim Gim Huat]
Ms Car Auto Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

1 per page

Thumbnail

Print

Letters/Correspondences

1

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Third Party Express Settlement - Payment Breakdown

Photos/Images

1

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

General View

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31/07/18 15:50

General View

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Letters/Correspondences

No.	Image Date (dd/mm/yyyy)	LKK Auto Consultants Pte Ltd (HQ)	per page		Thumbnail	Print
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35	31/07/18 15:51	Reinspection Photo				
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Letters/Correspondences

No	Date/Time	Document
Documentation		
1	14/08/18 14:31	LKK Auto Consultants Pte Ltd (HQ)
2	15/08/18 17:56	EMAIL FROM AIG DD 14032018
3	16/08/18 09:59	TP GIA REPORT
4	17/08/18 11:07	Non reporting letter
5	01/08/18 17:21	LETTER TO OI
6	20/08/18 09:07	TP ESTIMATE - MARKED
7	20/08/18 09:07	WORKSHOP INVOICE
8	20/08/18 09:07	AUTHORISATION TO ACT FORM
9	20/08/18 09:07	Release Voucher
10	20/08/18 09:07	RENTAL RECEIPT
11	20/08/18 09:07	LTA SEARCH
12	22/08/18 16:44	AIG Asia Pacific Insurance Pte. Ltd. (SG)
13	22/08/18 16:44	E-filed GIA report - EX11H

1 per page ☒ ☒

Thumbnail Print

1 per page ☒ ☒

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Documents Checklist

DOCUMENTS CHECKLIST

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Our Checklist Remarks LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you share it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EX11H (Insd veh)	Model:	SUBARU FORESTER 2.0 XT
	SLB9827U (TP veh)		AWD CVT (A)
Date of Accident:	13/03/2018		

Global Sum Settlement	☐ Yes	☒ No
Repair Estimate	\$	17,266.16
Final Repair Cost	\$	5,550.00
Loss of Use	\$	
Rental (if any)	\$	1,440.00
LTA / GIA Search Fee	\$	7.45
Others	\$	0.00
Final Settlement Sum	\$	6,997.45

Is Third Party Workshop GIA Registered?		☐ YES	☒ NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable Yes/ No BOLA Scenario No. _____		
BOLA Liability _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply				
Remarks _____				

Payment Instruction: Payee's Breakdown		
1)	MS Car Auto Pte Ltd	\$ 6,997.45
2)		\$
3)		\$
4)		\$

JOANNE LEE KHANO MIN
LKK Auto Consultants Pte Ltd

20 Aug
2018
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 189607198R)
 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/AIG18004828/AHB3Q2
 Date: 20/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100473290
 Claimant Vehicle No: SLB9827U Insured Vehicle No: EX11H
 Date of Loss: 13/03/2018 Nature of Claim: TP Claim No: 4075710697SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB9827U**
 Make & Model: SUBARU FORESTER, 2.0 XT AWD CVT (A)
 Reg. Date: 28/04/2016 (Man Year: 2016) Engine No: FA20A905613
 Colour: White Chassis No: JF1SJGK85GG070433
 Engine Capacity: 1998 cc Odometer: 24177 km
 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: Yes

CONDITION OF TYRES

Front Tyre Size: 225/55 R18 Rear Tyre Size: 225/55 R18
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm
The above values represent the remaining tyre tread depth.

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	12,626.16	4,658.80	7,967.36	63.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,640.00	2,280.00	2,360.00	50.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,266.16	6,938.80	10,327.36	59.81
Approved Total (Overridden) (S\$)		5,550.00		
Nett Amount (S\$)	17,266.16	5,550.00	11,716.16	67.86
+ Car Rental (8.0 x S\$180.00/day) (S\$)		1,440.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,997.45		

INSPECTION

Date of Assignment: 14/03/2018
 Date Inspected: 14/03/2018 Inspected At:

Ms Car Auto Pte Ltd (HQ)
 8 KAKI BUKIT AVE 4 #01-07 PREMIER @
 KAKI BUKIT
 Singapore 415875

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT	Dented	1,292.00 FL	*1,292.00 FL
2	1		*REAR BOOT EMBLEM -SUBARU	Necessary	55.60 FL	*55.60 FL
3	1		*REAR BOOT EMBLEM -FORESTER	Necessary	59.40 FL	*59.40 FL
4	1		*REAR BOOT LOGO	Not Necessary	84.20 FL	*- FL
5	1		*REAR BOOT LOCK	Damaged	196.00 FL	*196.00 FL
6	1		*REAR BOOT W/STRIP	Cut	166.90 FL	*166.90 FL
7	2		*REAR BOOT HINGE L+R	Not Necessary	*34.00 FL	*- FL
8	2		*REAR BOOT DAMPER L+R	Not Necessary	196.00 FL	*- FL
9	1		*REAR BOOT INNER TRIM	Cracked	342.00 FL	*342.00 FL
10	10		*REAR BOOT INNER TRIM CLIP	Necessary	55.00 FL	*30.00 FL
11	1		*REAR BOOT W/S GLASS MOULDING	Necessary	117.00 FL	*117.00 FL
12	1		*REAR BUMPER	Deformed	763.00 FL	*763.00 FL
13	2		*REAR BUMPER RETAINER L+R	Necessary	68.00 FL	*68.00 FL
14	2		*REAR BUMPER BRACKET L+R	Not Necessary	94.00 FL	*- FL
15	1		*REAR BUMPER TOWING CAP	Deformed	45.00 FL	*45.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Bent	389.00 FL	*389.00 FL
17	1		*REAR BUMPER SPONGE	Not Necessary	176.00 FL	*- FL
18	10		*REAR BUMPER CLIP	Necessary	55.00 FL	*55.00 FL
19	2		*REAR BUMPER REFLECTOR L+R	Not Necessary	96.00 FL	*- FL
20	2		*TAIL LAMP L+R	Not Necessary	1,124.00 FL	*- FL
21	2		*TAIL PANEL PANEL L+R	Not Necessary	428.00 FL	*- FL
22	4		*TAIL LAMP CLIP L+R	Not Necessary	22.00 FL	*- FL
23	2		*TAIL LAMP LOWER BRACKET L+R	Not Necessary	94.00 FL	*- FL
24	1		*REAR END PANEL	Dented	553.00 FL	*553.00 FL
25	1		*REAR END PANEL TOP GARNISH	Deformed	192.00 FL	*192.00 FL
26	2		*REAR END PANEL TOP GARNISH CLIP	Necessary	11.00 FL	*11.00 FL
27	1		*SPARE WHEEL PANEL	Repair	697.00 FL	*- FL
28	2		*SPARE WHEEL PANEL SIDE FOAM L+R	Deformed	348.00 FL	*348.00 FL
29	2		*REAR EXHAUST PIPE L+R	Repair	1,944.00 FL	*- FL
30	2		*REAR EXHAUST PIPE CHROME L+R	Not Necessary	362.00 FL	*- FL
31	1		*REAR EXHAUST PIPE MOUNTING	Not Necessary	34.00 FL	*- FL
32	1		*REAR SIGNAL RH	Not Necessary	32.00 FL	*- FL
33	2		*REAR EXHAUST PIPE HEAT SEAL	Not Necessary	192.00 FL	*- FL
34	1		*SPARE WHEEL PANEL CENTRE FOAM	Torn	265.60 FL	*265.60 FL
35	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
36	1		*REAR BOOT W/S GLASS SEALANT	Necessary	100.00 FS	*60.00 FS
37	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*60.00 FS
38	1		*SPARE WHEEL PANEL SEALANT	Not Necessary	100.00 FS	*- FS
39	1		*SPARE WHEEL PANEL INSULATOR	Not Necessary	150.00 FS	*- FS
40	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
41	1		*REVERSE CAMERA	Not Necessary	400.00 FS	*- FS
42	1		*REAR BUMPER SPOILER	Not Necessary	1,800.00 FS	*- FS
43	1		*REAR BUMPER CHROME FORESTER	Bent	500.00 FS	*380.00 FS
44	1		*REAR SPARE WHEEL FLOOR BOARD	Not Necessary	600.00 FS	*- FS

F=Franchise part, S=ShopNet, L=List Item Disc.

Sub Total (\$\$) 14,762.70 5,648.50

- List Item Discount on L Items 20.00/20.00% (\$\$) 2,136.54 989.70

Total Parts (\$\$) 12,626.16 4,658.80

Report was unsubmitted during this print-out

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Report was unsubmitted during this print-out.						

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PANEL BEAT ,WELD ,CUT ,ADJUST ,KNOCK	New	1,800.00	1,000.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	2,000.00	900.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	40.00
4	TO R&R REAR BOOT MECHANISM	New	140.00	80.00
5	TO R &R REAR LUGGAGE COMPARTMENT ,REAR SEAT ,GARNISH AND ATTACHMENT PARTS	New	200.00	60.00
6	TO R &R REVERSE SENSOR AND CHECK FUNCTION	New	100.00	70.00
7	TO R&R REAR EXHAUST PIPE SYSTEM	New	180.00	80.00
8	TO R&R REAR CAMERA	New	100.00	50.00
Gross Labour Cost (\$\$)			4,640.00	2,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >