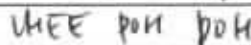


2	5	18
---	---	----

SUT 74P



HP: 93837619

D.O.A. 18/5/18

(YES / NO)

Nature of Accident :

Driver Tel No. _____

(V/L: YES / NO)

56 2801938051

17604427

Make / Model :

FLA

Place of Accident :

Ammonium Red Thios yellow

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: ☐ No ☒ Yes Final? Yes / No

574 1364



Alles was man



INSRS:
WSP:
Tel.:
Liability:
RMKS:



INRS
WSP
Tel :
Liability
RMKS



INRS
WSP
Tel :
Liability
RMKS

RECEIVED 17 SEP 2016

FINALIZATION		Date/Time: 19-09-15	Confirm with: SHIA	Confirm by: MDD
Repair Cost:	PP \$58,448.44	(5 days) Reduction:	53 %	Email ☒ Call ☐
FINAL SETTLEMENT		Date/Time: 19-09-15	Confirm with: SHIA SH	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	21	If NO or B 28, Ass. Lia:
Repair Cost:	with GST \$59,039.83	ON REAR INROAD TP.		
Loss of Rental (LOR):	\$5,856.00	(8 days) x	100	COPY SENT 17/10/15
Loss of Use (LOU):	\$5 -	(5 x days)		
Loss of Income (LOI):	\$5 -	(5 x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	(Tick only one)	
GI/A/T/A Search	\$52.00			
Medical	\$5 -	1) Claim status: Normal/Reject/Private Settle		
Disbursement:	\$5 -	(e.g. Tow/Independent)	2) Report Format: TP	
Legal Cost:	\$5 -	3) Survey fee: + \$204.930		
Total:	\$59,897.83	Global Sum \$5:		
FINAL PAYMENT		Date/Time: 19-09-15	Confirm with: SHIA SH	Email ☒ Call ☐
Payee 1:	\$59,897.83	Name 1:	YONGWONGHAI CARTEE SINGAPORE	
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

P. Rame

REF: ALH

l

37646

23/05/2018

DATE: 23/05/2018

Estimated Cost: **C**

CO: TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: **SJX 136Y**

At Work Shop No: **Volkswagen**

At: **1 Kampung Ampat off Mubersson Rd**

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

Client's Record: _____

Make of Veh: _____

(Policy Condition): **10-30am owner writing**

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? Yes or No

GA - PR Seen: _____ Consistent? Yes or No

Est. Repair: **5** days Res: Yes or No

Uth Sum: **-** % S.Val: Yes or No

CA / REV / REP / 24 HRS

Date: _____ Person Contacted: _____ Vehicle IN / OUT

Date / Time Action / Instruction

Vehicle: **SJX 136Y** To From: **2017 08C**

Type: **C** (M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or)

Make: **Volkswagen Sports Van 1.4** **1395**

Colour: **Grey** **3C** Insured / Std / NI / NA

Sp. Reading: **7431** T/Pack: Insured / Std / NI / NA

Eng No: _____

C/Nr: **WVWZZZAUZJW527622**

Gen. Cond: Good / **C** / Poor / Burnt

Steering: **C** / Jammed / Leaked / Burnt or

Brake: **C** / Jammed / Leaked / Burnt or

Mod: **NH** / STD Air/Rim or

Tyre Size: F: **225/45R17** R: **-**

C BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front: **6** mm R/Bal: **6** mm

LIBal: **6** mm

D.O.A: **18/05/18** D.OI: **23/05/18**

Survey held at: **Volkswagen KH AMPAT**

Des. of Damages: Frt: **C** / R: **C** / Q/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected (due to collision)

PIR: + 8,448.44 (RED: + 9,699.91 55%)

Use Time: 24 Hrs

☐

Preli. Report

Days Of Repair:

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Can Fee: 24 Hrs Report

Transport:

At

1. 1st Trip

At

2. 2nd Trip

At

3. 3rd Trip

Sign: 1 Form

Stamp: Sign / L.R. /

Add Fee:

☐

Sub. Trip: 1\$

☐

Inter. Trip: 1\$

☐

Devi. Trip: 1\$

☐

Other: 1\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18009236/eb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 21-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLT 74P	Veh. Inspected	SJX 136Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/05/2018

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

--

5. General Information

Accident Date	18/05/2018	Inspection Date
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934	

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PDI TUAS

PDI TUAS

AYDEN ELIJAH KOH BOON TIH
55 COMPASSVALE BOW
#19-10
Singapore, 544986
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV039611
Quote No. SER/QUO/1800829
QuoteDate 21/05/18
Salesperson Nicholas Chua
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	SPORTSVAN 1.4 TSI CL	0	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SJX138Y	WVWZZZAUZJW527622	22/12/17	Nicholas Chua
Engine Code	Labor Type	Engine No.	Model Code
	1T	CZC 879234	AM13HZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR	6	UNIT		1680 5,040.00
P B&P MACP LABOUR	TRANSFER BOOT LID MECHANIS	1	UNIT		X 840.00
P B&P MACP LABOUR	R&R REAR W/SCREEN	1	UNIT		X 840.00
P B&P MACP PAINT	SPRAY PAINT	5	UNIT		1600 4,000.00
P B&P NUMBER PLATE	B&P NUMBER PLATE -NETT	1	pcs		PA 80.00
P B&P SENSOR	SUPPLY & INSTALL REVERSE SE	1	Pieces		400.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00
	COMPULSORY TO DO AFTER AC				
P B&P MECH	CHECK WIRE HARNESS. ECU. S	1	Time Un		280.00
	Nett				
	Sum Labor				11,960.00
P 510945105	REFLECTOR LH	1	Pieces		55.94
P 510945106	REFLECTOR RH	1	Pieces		55.94
P 3CN945087	3RD BRAKE LIGHT	1	Pieces		204.89
P 510805945 041	REAR W/SCREEN SIDE TRIM LH	1	Pieces		96.46
P 510805946 041	REAR W/SCREEN SIDE TRIM RH	1	Pieces		92.83
P 510807393A	TAILLIGHT LOWER BRACKET LH	1	Pieces		75.84
P 510807393C	BUMPER SIDE BRACKET LH	1	Pieces		74.52
P 510807394A	TAILLIGHT LOWER BRACKET RH	1	Pieces		75.84
P 510807394C	BUMPER SIDE BRACKET RH	1	Pieces		74.52
P 510807417M GRU	REAR BUMPER	1	Pieces		1,388.00
	Predecessor 510807417J GRU				
P 510827025AA	REAR BOOT LID	1	Pieces		PA Repair 1,960.85
	Predecessor 510827025T				
P 510827469 FOD	MECHANISM	1	Pieces		SUC X 736.02
	Sum carried forward				16,851.65

Payments to: - BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

AYDEN ELIJAH KOH BOON TIH
55 COMPASSVALE BOW
#19-10
Singapore, 544986
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV039611
Quote No. SER/QUO/1800829
QuoteDate 21/05/18
Salesperson Nicholas Chua
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	SPORTSVAN 1.4 TSI CL	0	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SJX136Y	WVWZZZAUZJW527622	22/12/17	Nicholas Chua
Engine Code	Labor Type	Engine No.	Model Code
	1T	CZC 879234	AM13HZ

Continued

16,851.65

P 510853675S 2ZZ	NAME PLATE -230 TSI	1 Pieces	62.55
P 5G6807568D 9B9	REAR SPOILER	1 Pieces	322.86
	Use Predecessor 5G6807568D		
P 5G9807305A	REINFORCEMENT	1 Pieces	460.18
P 8D0853419D	RR NUMBER PLATE PACKING	1 Pieces	14.61
P D 002000A2	CLEANER	1 Pieces	147.86
P D 004660M2	2K GLUE	1 Pieces	183.87
P D 00920002	PRIMER	1 Pieces	32.19
P D 00950025	APPLICATOR	2 Pieces	22.38
P D 181802M1	ACTIVATOR	1 Pieces	29.46
P WHT005263	CLIP	6 Pieces	10.20
P WHT007341	NUT	4 Pieces	10.04

Predecessor N 90766703

Sum Item

6,187.85

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Explanations

P = Proportionately Charged

Payment Terms

No Credit

Payments to:

- BBN: - Acc.-No.:

Sum Labor	11,960.00
Sum Item	6,187.85
Total SGD	18,147.85
7% GST	1,270.35
Total SGD Incl. GST	19,418.20

Rasul
Hp 90010068
5 days
23/05/18 @ 1030

(A) POP-RIVER 676 4253 91530. ✓

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 23 August 2018 11:56 AM
To: 'Tan, Bennie-WZ'
Subject: [MANDATE REQUEST] Your ref : 5628019380SG, ACCIDENT ON 22/11/2017 INVOLVING SLT 338D (OI) & SBP 821P (TP)

Your ref : **5628019380SG**
Our ref : CC4/AIG17022588/Kea3

Dear Sirs,

SLT 74P SLT 136P

ACCIDENT ON 22/11/2017 INVOLVING SLT 338D (OI) & SBP 821P (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 repairer "**VOLKSWAGEN GROUP SINGAPORE PTE LTD**" at **\$ 9,897.83 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 19,434.61	\$ 9,039.83
2. Loss of Rental (8days x \$112.15)(w/GST)	\$ 960.00	\$ 856.00 (8days x \$100)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 20,396.61	<u>\$ 9,897.83</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SJX136Y (5628019380SG)
[SLT74P]**

TP

AYDEN ELIJAH KOH BOON TIH

May 18 2018 6:00PM

[CHEE POH POH]

Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/08/2018 16:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9790.83) - SJX136Y - Claim Handler: Tan, Bennie-WZ

Approved:9790.83:Pls do your utmost to negotiate settlement as follows: COR: \$9039.83 (w/gst) LOR: \$642-749 (06-07days x \$100) GIA: \$2 TOTAL: \$9683.83-9790.83

Print Received Message

This mail is associated with :

***SJX136Y (5628019380SG)
[SLT74P]**

TP

AYDEN ELIJAH KOH BOON TIH
May 18 2018 6:00PM
[CHEE POH POH]
Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/09/2018 17:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9897.83) - SJX136Y - Claim Handler: Tan, Bennie-WZ

Approved:9897.83:Pls do your utmost to negotiate settlement as follows: COR: \$9039.83 (w/gst) LOR: \$856 (08days x \$100) - taking into weekend and survey arrangement GIA: \$2 TOTAL: \$9897.83

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SL7 74P - - - - -

Claimant's Vehicle No. SJY 1364 - - - - -

Accident on 18.05.2018 - - - - - involving vehicle/s No. - - - - -

- - - - - along/at Mandhi Rd - - - - -

Vishnu - - - - -

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 9039.83 Payable to Volkswagen Group Singapore Pte Ltd
2. Loss-of-Use/
Car Rental S\$ 120 X 8 = \$960 Payable to Volkswagen Group Singapore Pte Ltd
3. Medical and
Search Fees S\$ 2 Payable to Volkswagen Group Singapore Pte Ltd

Remarks : - - - - -

Service Adviser Tang Shu Shi - - - - -

Contact No.H/P. 69223502 - - - - -



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18009236/R1eb3

07 JUNE 2018

CHEE POH POH
BK 824 YISHUN ST 81
#09-606
SINGAPORE 760824

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 74P AND SJX 136Y ON 18/05/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

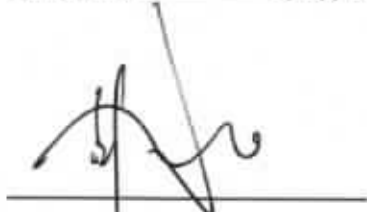
AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Ayden Elijah Koh Boon Tih (the third party claimant")
of 55 Compassvale Bow #19-10 (S) 544936 (address), owner
of SJX1364 (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SJX1364 that was damaged pursuant to the accident which occurred
on 18-05-2018 (date) along mandai Rd twls Yishun (location)
involving vehicle no/s SLT74P ("the accident").

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

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

Dated this 19 (day) of 6 (month) 20 18 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, Volkswagen Group Singapore 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\$ 9,039.83 (Repair Cost), S\$ 856.00 (Loss of Use/Rental), S\$ 2.00 (Disbursement) for vehicle no. STX1364 that was damaged pursuant to the accident which occurred on 18.05.2018 (date) along Mandai Rd trade 4.3km (location) involving vehicle no/s SLT448. This is pursuant to the inspection conducted on 23.05.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ayden Elijah Koh Boon Tin ("the third party claimant") of vehicle no. STX1364 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 STX1364 (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 14 (day) of 09 (month) 20 18 (year)



Mib

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P27760

Biz Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP1382

SERVICE CUSTOMER NO.: F01069R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-15 AIG Building
Singapore

Post Code: 079120

VEH NO.: SJX136Y

DATE: 25/06/18 Pickup:

VIN NO.: WVVZZZAUZJW527622 KM: 8,948

GEARBOX CODE: Engine No.:

MODEL: SPORTSVAN 1.4 TSI CL

SA: Tang Shu Shi

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT					
DOA: 18/05/2018					
TP VEHICLE: SLT74P					
SURVEY BY: RASUL (LKK)					
	Labor				
1	LABOUR	2.00	UNIT	840.00	1,680.00
2	R&R REAR W/SCREEN	1.00	UNIT	840.00	840.00
3	TRANSFER BOOT LID MECHANIS	0.50	UNIT	840.00	420.00
4	SPRAY PAINT	2.00	UNIT	800.00	1,600.00
5	B&P NUMBER PLATE -NETT	1.00	ST	80.00	80.00
6	SUPPLY & INSTALL REVERSE SENSOR	1.00	PCS	400.00	400.00
7	Tow SVC- Quality Recovery Services	1.00	UNIT		
8	Tow SVC- Quality Recovery Services	1.00	UNIT		
9	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
10	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
	Item				
11	REAR W/SCREEN SIDE TRIM LH	1.00	PCS	96.46	96.46
12	REAR W/SCREEN SIDE TRIM RH	1.00	PCS	92.83	92.83
13	REAR BOOT LID	1.00	PCS	1,960.85	1,960.85
14	NAME PLATE -230 TSI	1.00	PCS	82.56	82.56

Volkswagen Centre Singapore

Service Tax Invoice No. SV18P27760



Biz Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP1382

SERVICE CUSTOMER NO.: F01088R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-16 AIG Building
Singapore

Post Code: 079120

VEH NO.: SJX136Y

DATE: 25/06/18 Pickup:

VIN NO.: WVVZZZAUZJWS27622 KM: 8,848

GEARBOX CODE: Engine No.:

MODEL: SPORTSVAN 1.4 TSI CL

SA: Tang Shu Shi

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	FELT STRIP	1.00	PCS	10.00	100
16	RR NUMBER PLATE PACKING	1.00	PCS	14.81	14.81
17	CLEANER	1.00	PCS	147.86	147.86
18	2K GLUE	1.00	PCS	183.87	183.87
19	PRIMER	1.00	PCS	32.19	32.19
20	APPLICATOR	2.00	PCS	11.19	22.38
21	ACTIVATOR	1.00	PCS	29.46	29.46
22	POP-RIVET	6.00	PCS	2.55	15.30
23	NUT	4.00	PCS	2.52	10.08

Sub Total 5,448.44
GST (7%) AMOUNT 591.39
TOTAL AMOUNT 9,039.83



Customer

Phone : Fax :



Automotive Pte Ltd

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 100B,
Bukit Merah Lane 3,
#01-04/05/06/04
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Tax Invoice

11th June 2018

AYDEN ELIJAH KOH BOON TIH
BLK 55 COMPASSVALE BOW
#19-10
SINGAPORE 544988

Veh # :- SLL4572J RK137518
Inv # :- RK726951
RA # :- B12726 0/0
From :- 11/06/2018
To :- 16/06/2018
Terms :- C.O.D
Remarks :- MICHELLE-VW

Attention :- AYDEN ELIJAH KOH BOON TIH

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 11/06/2018 TO 16/06/2018 VW JETTA : SLL4572J RENTAL AGREEMENT : B12726 DRIVEN BY : AYDEN ELIJAH KOH BOON TIH YOUR REF : VW/KA-SJX136Y	5 DAY	112.15	560.75

PAID
11 JUN 2018
BY: Masterbatch DF-600-00

Singapore Dollars :

Six Hundred Only

AMOUNT S\$	560.75
GST @ 7 %	39.25

Thank you for your continuous support.

AMOUNT DUE S\$	600.00
----------------	--------


MOVA AUTOMOTIVE PTE LTD



Automotive Pte Ltd

Main Office:
Move Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 8476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1006,
Bukit Merah Lane 3,
#01-04/05/06/04
Singapore 159722
Tel: (65) 8272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Tax Invoice

19th June 2018

AYDEN ELIJAH KOH BOON TIH
BLK 55 COMPASSVALE BOW
#19-10
SINGAPORE 544988

Attention :- **AYDEN ELIJAH KOH BOON TIH**

Veh # :- SLL4572J RK137705
Inv # :- RK727118
RA # :- B12726 0/0
From :- 16/06/2018
To :- 19/06/2018
Terms :- C.O.D
Remarks :- MICHELLE-VW

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES-EXTENSION FROM 16/06/2018 TO 19/06/2018 VW JETTA : SLL4572J RENTAL AGREEMENT : B12726 DRIVEN BY : AYDEN ELIJAH KOH BOON TIH YOUR REF : VW/KA-SJX136Y	3 DAY	112.15	336.45

PAID
19 JUN 2018
BY: Master - batch = 1273 - \$ 360.00

Singapore Dollars :

Three Hundred Sixty Only

Thank you for your continuous support.

AMOUNT S\$ 336.45
GST @ 7 % 23.55

AMOUNT DUE S\$ 360.00


MOVA AUTOMOTIVE PTE LTD



Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419
 Bukit Merah Branch: Bk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
 Fan Young Branch: No. 15 Fan Young Road, Singapore 629792
 Tel: (65) 6476 3333 Fax: (65) 6270 8314
 24 Hours Breakdown Service: (65) 9799 8888
 Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
 Tel: (65) 6604 7877

RENTAL AGREEMENT

RA NO.: B 12726

137 705
 RECEIVED 10 JUN 2002

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Jetta	Vehicle No: SW 45723	Singapore	Malaysia	Signature
Date/Time Out:	11/06/18	- 10:30 9-45am	S\$ 3500	S\$ 4500	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	19/6/18	10am	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:	5 Days @ \$ 110.15	Per Day	\$560.75
KM Out: 15243	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	Ayden Elijah Koh Boon Tih		Rental Charges		
Address:	55 Compassvale Bow		CDW @ \$	per day / week / month	\$360
	#19-10		PAI @ \$	per day / week / month	\$240
	S (544988)		Petrol Top-Up		\$12.15 x 37.7%
Identity Card No:	ST1437649		Miscellaneous	Extra 3 day	
Date of Birth:	08 Dec 1971		GST		\$39.25
Driving License:			Total		
Country of Issue:	Sin		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	\$600.00
Tel:	(HP) 96888366 (O)		Pre-Payment		
Nationality:	Sin		Downpayment and Deposit		
Effective Date:	17 Jan 2002		Amount Refunded/ Due		
			Signature of Refund		
Additional Hirer			Remarks:		
Name:			Pearlyn Shuchi		
Address:			VW - EA - SJX 136Y		
			Invoice No:	Ref. No:	
Identity Card No:			Checked Out By:	Checked In By:	Checked By:
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Past 3 years accidents YES ☐ NO ☐		
Tel:	(HP) (O)				
Nationality:					
Effective Date:					

I fully understand and agree to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-076589

Date of Request: 21/05/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 21/05/2018
Enquiry By Tang Shu Shi
TP Vehicle No. SLT74P
Accident Date 18/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT74P	AIG Asia Pacific Insurance Pte. Ltd.	28/08/2017-27/08/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-076589

Date of Request: 21/05/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 21/05/2018
Enquiry By Tang Shu Shi
TP Vehicle No. SLT74P
Accident Date 18/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 May 2018 Edit Reg		23 May 2018 00:00 Edit Adj Rpt	S\$8,448.44 Edit Estimates	S\$8,448.44 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: CHEE POH POH , ID: S7477815A									
Main Claimant: AYDEN ELIJAH KOH BOON TIH , ID: S7143764G									
Vehicle Reg. No.: SJX136Y		Date of Loss: 18/05/2018 18:00 - :59 [4 Months and 26 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5628019380SG		Policy/Cover Note No.: 1700044427							
Vehicle Reg. No. (Insured): SLT74P		Policy No. (Claimant): A29065985AVW							
		Excess:							
Repairer: Volkswagen Group Singapore Pte Ltd (-) 247 ALEXANDRA ROAD, 159934 Alexandra - Tel: 63057293									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 31/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (06/09/2018): Alert - Adj Mandate Approved (S\$9897.83) - SJX136Y - Claim Handler: Tan, Bennie-... - AIG_SG_EXPRESS (28/08/2018): Alert - Adj Mandate Approved (S\$9790.83) - SJX136Y - Claim Handler: Tan, Bennie-...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJX136Y (5628019380SG)
[SLT74P]

TP

AYDEN ELIJAH KOH BOON TIH

May 18 2018 6:00PM

[CHEE POH POH]

Volkswagen Group Singapore Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		v	☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
Photos/Images															3 per page		v	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	23/08/18 11:57	Odometer Reading													1	Load JPG	☒			
2	23/08/18 11:57	Chassis Number													1	Load JPG	☒			
3	23/08/18 11:57	General View													1	Load JPG	☒			
4	23/08/18 11:57	General View													1	Load JPG	☒			
5	23/08/18 11:57	General View													1	Load JPG	☒			
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34	23/08/18 11:57	Reinspection Photo													1	Load JPG	☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
35	23/08/18 11:57	Reinspection Photo	 Load JPG	☒
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37	23/08/18 11:57	Reinspection Photo	 Load JPG	☒
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61	23/08/18 11:57	Reinspection Photo	 Load JPG	☒
62	23/08/18 11:57	Reinspection Photo	 Load JPG	☒
63	23/08/18 11:57	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/05/18 20:08	TP EST & GIA REPORT	 Load PDF	
2	24/05/18 18:56	TP ESTIMATE- MARKED	 Load PDF	
3	07/06/18 17:34	LETTER TO OI	 Load PDF	
4	31/07/18 11:46	RENTAL RECEIPT	 Load PDF	
5	31/07/18 11:46	GIA SEARCH	 Load PDF	
6	17/09/18 14:27	WORKSHOP INVOICE	 Load PDF	
7	17/09/18 14:27	AUTHORISATION TO ACT FORM	 Load PDF	
8	17/09/18 14:27	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/05/18 09:46	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLT74P (Insd veh)	Model:	VOLKSWAGEN SPORTSVAN
	SJX136Y (TP veh)		1.4 TSI COMFORTLINE
Date of Accident:	18/05/2018		(AM13HZ) (A)

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$	19,434.61		
Final Repair Cost	: \$	9,039.83		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	856.00	8	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	9,897.83		

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: 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)	Volkswagen Centre Singapore	: \$	9,897.83
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

17 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18009236/R1EB3Q2

Date: 17/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700044427

Claimant Vehicle No: SJX136Y

Insured Vehicle No: SLT74P

Date of Loss: 18/05/2018

Nature of Claim: TP

Claim No: 5628019380SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJX136Y

Make & Model: VOLKSWAGEN SPORTSVAN, 1.4 TSI Comfortline (AM13HZ) (A)

Engine No: CZC879234

Reg. Date: 22/12/2017 (Man. Year: 2017)

Chassis No: WWZZZAUZJW527622

Colour: Grey

Odometer: 7431 km

Engine Capacity: 1395 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: 225/45 R17

Rear Tyre Size: 225/45 R17

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 treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,283.19	2,748.44	3,534.75	56.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,880.00	5,700.00	6,180.00	52.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,163.19	8,448.44	9,714.75	53.49
+ GST 7.00/7.00% (S\$)	1,271.42	591.39	680.03	53.49
Nett Amount (S\$)	19,434.61	9,039.83	10,394.78	53.49
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		9,897.83		

INSPECTION

Date of Assignment: 23/05/2018

Date Inspected: 23/05/2018 Inspected At:

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

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		*B&P NUMBER PLATE	Bent	80.00 FS	*80.00 FS
2	1		*REFLECTOR LH	Serviceable	55.94 FS	*- FS
3	1		*REFLECTOR RH	Serviceable	55.94 FS	*- FS
4	1		*3RD BRAKE LIGHT	Serviceable	204.89 FS	*- FS
5	1		*REAR W/SCREEN SIDE TRIM LH	Necessary	96.46 FS	*96.46 FS
6	1		*REAR W/SCREEN SIDE TRIM RH	Necessary	92.83 FS	*92.83 FS
7	1		*TAILLIGHT LOWER BRACKET LH	Serviceable	75.84 FS	*- FS
8	1		*BUMPER SIDE BRACKET LH	Serviceable	74.52 FS	*- FS
9	1		*TAILLIGHT LOWER BRACKET RH	Serviceable	75.84 FS	*- FS
10	1		*BUMPER SIDE BRACKET RH	Serviceable	74.52 FS	*- FS
11	1		*REAR BUMPER	Serviceable	1,388.00 FS	*- FS
12	1		*REAR BOOT LID	Bent	1,960.85 FS	*1,960.85 FS
13	1		*MECHANISM	Serviceable	736.02 FS	*- FS
14	1		*NAME PLATE -230TSI	Necessary	62.55 FS	*62.55 FS
15	1		*REAR SPOILER	Serviceable	322.86 FS	*- FS
16	1		*REINFORCEMENT	Serviceable	460.18 FS	*- FS
17	1		*RR BUMPER PLATE PACKING	Necessary	14.61 FS	*14.61 FS
18	1		*CLEANER	Necessary	147.86 FS	*147.86 FS
19	1		*2K GLUE	Necessary	183.87 FS	*183.87 FS
20	1		*PRIMER	Necessary	32.19 FS	*32.19 FS
21	2		*APPLICATOR	Necessary	22.38 FS	*22.38 FS
22	1		*ACTIVATOR	Necessary	29.46 FS	*29.46 FS
23	6		*CLIP	Not Necessary	10.20 FS	*- FS
24	4		*NUT	Necessary	10.08 FS	*10.08 FS
25	6		*POP-RIVET	Necessary	15.30 FS	*15.30 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	6,283.19	2,748.44
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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	LABOUR	New	5,040.00	1,680.00
2	TRANSFER BOOT LID MECHANIS	New	840.00	420.00
3	R&R REAR W/SCREEN	New	840.00	840.00
4	SPRAY PAINT	New	4,000.00	1,600.00
5	SUPPLY & INSTALL REVERSE SE	New	400.00	400.00
6	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
7	CHECK WIRING HARNESS ,ECU ,S	New	280.00	280.00
Gross Labour Cost (S\$)			11,880.00	5,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >