ignosio INS. CASE OWNER	May 760	ccb, Mh 180 1	1166, A	par of lin	K: AC: \$\frac{1}{2}
	Anna Dan	ASSIGNM	ENT	/-	2
Surveyor:	ameran	DOI:13-		Date / Time	13-6-18
				Registered in Merimen	1.1.
Pre-assign / CCU	/FTE A	2/2/1	1.2		
	18F.	tsft n		602.41	060459
Insured Vehicle No	197 . 0. 000	C. West To	Claim No.	07.294	14653
Name of Insured	IN WE ARABI	UE CO. OFFERFLUE . CTO	Policy No. :	2700	05.3
Insured Tel No.	39	HP:	Make / Model :	N-CABS	(Bg
Excess Sec II :SS	1 -	D.O.A: 11-6-18	Place of Accident	11.40 - Fra	w OP.
			Prace of Accident	1 = 7/10	0 0
Is driver the owner		Nature of Accident			
If NO, Driver Nan	ne/Age: Um Ylon	thirty	OI GIA REPORT	EXES / NO ; TP GIA	REPORT: YES/ NO
Driver Tel 1	No: 8412	TO VOVIL: YES (NO)	Insured Liability	% Fir	inl? Yes/No
SKH 9340	<u>u</u>		<u></u>		<u>v</u>
INSRS:	INSRS		INSRS:		INSRS:
WSP: Leons	Anto WSP.		WSP:		WSP:
Tel:	Tel:	н н	Tel:	H-H	Tel:
RMKS:	RMKS	1,4	Liability : RMKS:		Liability :
	T. KINIKS		RIVINS;		RMKS:
Date/ Time	The state of the s				
701h	CEN BARON X-	666 4767 N X		STAGE	DATE / PIC
- va y				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
IW.				Non-Reporting ltr (Final)	
	0.0 - 1.1			Notification ltr (if non-pi	ckup):
11/4/18 -	- OD callided	everced into parked a	eticle c	Call OI:	544 1171
025 No	when oid i	everted which bouthed !		After call itr to OI:	((gyemati)
121718	sent latter.	to a viol email.		Occumentation Check I Notification ltr (if non-pi	
12/1/10	- 3011 (X 11X1	TO OF MOR ELLINE.		After call ltr to Ol:	skup)
2318/18 -	ov sent by fax			Authorisation To Act:	
2,1,1,0	79 110			telease Voucher	
2481U -	Flegarst No	of know to dose	F	inal Repair Bill:	
10.10	T. T.	At Account of the Control of the Con	C	ar Rental Invoice:	4
			I	owing Invoice	
			1.	TA/GIA:	
	RECEIVED	2 4 AUG 2018	N	Medical Bill:	
	NEOLIVED	C 7 AUU 2018	P	TR:	
				Aandate/Reject Instruc	tion:
				OD	
PRELIMINARY ADVICE	Date/Time	Sent By:		ayment Breakdown Fo	orm:
THE PARTY OF THE P	AT HERE & SESSION	Sell Dy.		ost-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Em.	nil Call
FINAL SETTLEMENT	Date/Time: 23 8 6	Confirm with Learn		penil Call	
Final Liability:	% 100 (Agreed	(Assessed) BOLA S/N No.: 23,		f NO or B 28, Ass. Lis	
Repair Cost:	ss 4000.00				=1057
Loss of Rental (LOR):	ss 500.00 (5	days) Y 5 (W-W		- 500	2/ 2/5/WT/
Loss of Use (LOU):	ss — (s x	days)		The state of	18/18
Loss of Income (LOI):	S\$ (S x	days)			SHEET.
LOR only LOU only		OR + LOI [Tick only one]			
GIA/LTA Search Medical:	The second secon	r1).) Claim status: Norda	I/D algori (Delgorio Corrilo
Disbursement:	ss ~	(e.g. Tow/ Independent)) Claim status: Nerota) Report Format:	Private Settle
Legal Cost	SS	(e.g. 10w/ independent)			320+#20
Total:	ss 4529.00	Global Sum SS:		7-311-57-55-	***************************************
FINAL PAYMENT	Date/Time: 23 3 18	Confirm with: Loan-a	F	majl	
Payee 1:	ss 45 19.W		omotive.		-
CONTRACTOR OF STREET	SS 4574.00	Name 2:	V		
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$	Name 2: Name 3:			
Lagrana January II (V.A.)					

ASS	IGNMENT 07-
From: Date:	Veh No. SKH4340LL YrRegn: Dec /2012
Estimated Cost.	Type M.Cah / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: BMW 6.0 1598
at Workshop m/s	Colour Red - A/C: Insured / Std / NI / NA
of	Sp.Reading Red - A/C: Insured / Std / NI / NA Sp.Reading Red - T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: WBAIA12080J204654
Claims No.	Gen. Cong. Good) Fair / Poor / Burnt
Sum Insured: Excess:	Steering: (norder) Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder Jammed Leaked Burnt or
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 205/50 R17.
(Folicy Condition)	R: 205/50RIT
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No.	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: O days Res.: Yes or No	D.O.A. D.O.I. 13/06/18.
Lum Sum: 3 Val.: Yes or No	Survey held at Leany
OX A DEN A DED A DALUDE	Des. of Damages Frt Rear O/S N/S U/C Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	Front 0/s.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
TP AIG .	
Addition and hold fired	4367.15(529).
1.	
49 \$ 4wo (Peel \$	4367.15652901.
	I,
Dige/Time, File Pass 107 : Preti. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fee	: Site Insp (\$) _ s+R8_ 3
5.65	Interview (\$) Photo
Report Formal	Tech has G) ones

XicosToy SKH 43404 BMW 118 i Dote	No.
WBA1A12080J204654.	
RH headlamp. \$1851.40 Smeshed For humans: \$865.50 Relied	
FRT bumper vetaine RM \$17.10 Nec. 12pcs FRT bumper clips \$5 x 12 = 60 30 Nec.	
At headlemp noozle \$ 185,95	
Fer RM shock absorber . \$ 290 2	
FET PH lower arm (big) \$ 292.60 X Nem FET PH knuckle arm \$ 489.10	
FRT RH knickle bearing \$495.75 V	
FET PH lower arm (Small) \$ 290.20 Not New X.	

432855



Ine metuaries of the following:

• To resurves beforefuller spray painting:

• To display is maged partial during resurvey:

• Parts prices are subject to confirmation:

• Their party survey is on a Will out Prejudice* basis:

• No Hiegar modification(s) is allowed:

• Experimentary remiss must be resurveyed and its subject to final approval from Insurance Company.

Acknowledged by Repairer

Segnature:

Dister:

To check wiring \$50 30

To remove and replace from undercornège \$250

To conduct 4 wheel alignment \$65.

To cut, weld streighten and redign out affected parts \$500 400

To spray point on all offected areas \$850 400

885

Adman hing
+ 5 13/06/12

Fold 5007-12

Fold 5007-12

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 a 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: --

8317.12

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details		
Vehicle No.:	5KH4340U	
Vehicle Type:	P10 - Passenger Motor Car	
Vehicle Attachment 1:	No Attachment	
Vehicle Scheme:	Normal	
Vehicle Make:	B.M.W.	
Vehicle Model :	116I AT ABS D/AIRBAG 2WD HID 5DR	
Chassis No.:	WBA1A12080J204654	
Propellant:	Petrol	
Engine No.:	B764J268N13B16A	
Engine Capacity :	1598 cc	
Maximum Power Output:	100.0 kW (134 bhp)	
Maximum Laden Weight:	1840 kg	
Unladen Weight:	1310 kg	
Year Of Manufacture :	2012	
Original Registration Date:	07 Dec 2012	
Lifespan Expiry Date:	(#K	
COE Category:	A - Car (1600cc & below)	
Quota Premium :	\$78,523.00	
COE Expiry Date:	06 Dec 2022	
Road Tax Expiry Date :	06 Dec 2018	
PARF Eligibility Expiry Date:	06 Dec 2022	
Inspection Due Date :	06 Dec 2019	
Intended Transfer Date:	21 Aug 2018	
CO2 Emission :	134.00 (g/km)	
CEV/VES Rebate Utilised	540	
Amount:		
CO Emission :		
HC Emission:	*	
NOx Emission:		
PM Emission:	4	
Late renewal fee(s) will be impose	ad if road tay (layup has empled Places up Family Road T. R. d. F. C. d. C.	

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred. Amount Payable

	Amount Before GST	GST Amount	Amount After GST
	(5\$)	(55)	(5\$)
Transfer Fee :	25.00		25,00
Total Amount Payable:			25.00

You may print this page for reference.

OK Print

Resenct3-06-18;10:14 :

Enquire Vehicle & Owner Information (Vehicle No. GBE4767U As At 11 Jun 2018 / 16:00:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

LEANGAUTO-SKH4340U

Current Owner Details

Owner ID Type:

Club/Association/Organisation

Owner ID:

583C50191L

Owner Name:

NTUC FAIRPRICE CO-OPERATIVE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 1

Registered Street Name: JOO KOON CIRCLE

Registered Unit No.:

#13-01

Registered Building Name: FAIRPRICE HUB 629117

Registered Postal Code:

Current Vehicle Details

Vahicle No.:

GBE4767U

Make Description/Model: NISSAN / CABSTAR 3.0 SM/TABS 2DR 2WD EURO 5

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE: LTD.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 12 July 2018 9:50 AM

To: 'DARRIS.GUO@FAIRPRICE.COM.SG'

Subject: ACCIDENT INVOLVING GBE 4767U(AIG) & SKH 4340U ON 11/06/2018

13 JULY 2018

NTUC FAIRPRICE CO-OPERARIVE LTD ATTN: THE MANAGEMENT

Dear Sir/Madam,

Our Ref: CC6/AIG18011166/Apa3

ACCIDENT INVOLVING GBE 4767U(AIG) & SKH 4340U ON 11/06/2018

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 SKH 4340U against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) Date: 13/06/2018

To: M/s Leang Automotive No. 1 Kaki Bukit Avenue 6 #01-68 Singapore 417883

LETTER OF AUTHORITY & INDEMNITY

I'We Joo Boby JIE NRIC No/ Co Registration No. \$\frac{8211951}{5} \frac{1}{5} \frac{1}{5}

However, if the third party rejects liability for whatever reasons and/or if the claim is reverted to my/our insurers and my/our insurers do not settle the repair costs and disbursements under my/our own insurance policy, I/we will be fully responsible for the repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking. I/we agree that I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full indemnity basis.

Signature/Co. Stamp

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

"We/I, LEANG AUTOMOTIVE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pia Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$4,000.00 (Repair Cost), \$\$500.00 (Loss of \$\frac{1}{200}\$/Repair), \$\$29.00 (Disbursement) for vehicle no. \$\$\$KH 4340U that was damaged pursuant to the accident which occurred on \$\$\$1/06/2018 (date) along \$\$\$BLK 508 JURONG WEST ST 51 OPEN SPACE CARPARK (location) involving vehicle no/s GBE 4767U. This is pursuant to the inspection conducted on \$\$\$1/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JOO BOON JIE (the third party claimant") of vehicle no. SKH 4340U 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 SKH 4340U (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 33 (day) of 00 (month) 20/8 (year)

Signed by appointed surveyor Signed by 'the workshop' (with chop)

No.1265

LEANG AUTOMOTIVE

Auto Bay @ Kaki Bukit 1 Kaki Bukit Ave 6 #01-68 Singapore 417883 Tel: 6909 3048 Fax: 6909 3046

M/s _	Ally Asia Paintic Ingurance Pte Ltd.	Vehicle Model: Br		16-8-2018			
Quantity	DESCRIPTION	Date	Unit Price		Amour	ıt	
			Olli Lico	\$		cts	
	Repair Costs			9 He	000		
(A)	V						
				7			
			11111	71.			
				4			
			117				
	3						
	0						
			11				
	I I	V - 1					
11							
	E & O. E		TOTAL \$	\$40	000		



FOR LEANG AUTOMOTIVE



Invoice

JOO BOON JIE

BLK 714 CLEMENTI WEST ST 2

#06-155

S(120714)

Invoice No : WPLIN0002053

Invoice Date : 18/6/2018

Due Date

:18/6/2018

VHA No

:2522

Referral ID : L032

Description:

Amount

Rental for

5 Day/s

\$130 per Day

\$650

Vehicle No

SLG2854K

Vehicle Description

Honda Fit 1.3 A

Rental Period

13/06/2018

18/06/2018

Total Amount Payable

\$650

WIN WIN RENT-A-CAR PTE LTD

8 Kekl Bukit Ave 4 #06-04 Premier®Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807 VHA No: 2522

Invoice No: WPLIN 2053

SIGNATURE OF HIRER/DRIVER

Hiver's Vehicle No :

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	Vehicle No: See 2856A Replace Veh No.						
Name: (as in I/O) Too Book Tre	Mileage Out: ≠₹ y ≠ f Mileage Out						
NRIC/FIN No. S PRILIPES G Address (Res): 145 714 CLEMENTI WEST TO 2	Makes & Mandalt (Auto / Managed						
# 06 - 175 5(15074)	Out: Date /3/6/15 Time: /2.30						
Name & Address of Employer:	HIRE / PERIOD EXPIRY Time:						
Occupation:Driving Exp:	NON-WAIVER EXCESS=\$ zooc /						
Singapore Driving Licence No:	CHARGES						
Issue Date: Date of Birth: 16/4/3-3	Daily 5 es 130 perday # 650 -						
Tel: (O)(R)HP:	Weekly @\$ / - per week						
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month						
Name, (as in I/C)	Hours @\$ per-hour						
NRIC / FIN No:	Extension @\$						
Audited (169)	Delivery/Collection Service						
Occupation: Driving Exp:	SUB-TOTAL S						
Singapore Driving Licence No:	PETROL LEVEL						
Tel: (O)(R):H/P;	Out E (1/8 1/4 3/8 1/2 5/8 3/4 7/8 F						
VEHICLE CHECK LIST	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F						
<u> </u>	Fuel						
SCHATCHES SOCHATCHES	Traffic / Parking Fines						
	TOTAL CHARGES \$						
RIGHT FRONT TOP LEFT	Hirer's Signature						
MISSING / FAULTY ACCESSORIES / PARTS REMARKS :							
	Additional Driver's Signature						

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

"IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABOAR / GRABSHARE EYC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED LICENSED AND SISHING THIS ACPREMENT MAY DRIVE THE VEHICLE.
- 2. ALL PAPKING AND TRAFFID VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER: AN ADMINISTRATIVE CHARGE WILL BE LEYIED ON ANY TRAFFIG VIOLATIONS REDIRECTED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN FER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAY WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS SODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

 6. VEHICLE IS STRICTLY FOR SWIAPORE USE DNLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIORICCHISENT OF THE COMPANY WIN WAY RENT-A-CAR PTE LYD.

RETURN OF VEHICLE. THE MIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENTA-CAR PTE LTD AND THE SAME SHALL BE ADDEPTED AS CONDUCTIVE CONDUCTION OF THE SAME AND SHALL

TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENTA-GAR PTE LTD AND THE SAME SHALL BE ADDEPTED AS CONCLUDIVE CHICENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSDEVER.

DATE IN TIME IN MILEAGE CHECKED BY REMARKS



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-18-092198

Date of Request.

18/06/2018

Your Ref No:

WALK IN NG KL

LEANG AUTOMOTIVE - KAKI BUKIT AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68 SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SKH4340U

Date of Accident:

11/06/2018

Place of Accident:

JURONG WEST ST 51 C/P

Involving Vehicle No: GBE4767U

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



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-18-092199

Date of Request

18/06/2018

Your Ref No:

WALK IN NG KL

LEANG AUTOMOTIVE - KAKI BUKIT AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68 SINGAPORE 417883

Dear Sir/Madam,

Date of Accident:

11/06/2018

Vehicle No:

SKH4340U

Place of Accident:

BLK 508 JURONG WEST ST 51 OPEN SPACE CARPARK.

Involving Vehicle No: GBE4767U

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBE4767U	BLK 508 JURONG WEST ST 51 OPEN SPACE CARPARK.	14.00	1	13.08
GST Amount				0.92
Total Amount D	ue (GST Inclusive)			14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

[] GIRO [X] Cash [] Cheque

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	1	dj Submitted	Ins Auth'ed	1 1	Status	
Main	22 Jun 2018 Edit Reg		13 Jun 2018 00:00 Edit Adj Rpt	S\$4,000.0 Edit Estim		\$\$4,000.00 View Rpt			Pending for Survey Report Cancel Case	
	Main	∏R	teference	Clai	m Detai	ls \	Docum	ents	٦.	Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster	1		
Insured:	NTUC FAI	RPRICE CO-OPI	ERATIVE LTD, Co.	Reg. No.: S83	CS0191					
Main Claimant:	JOO BOO	N JIE, ID: S83	11952G	,						
Vehicle Reg No.:	SKH434	100		D	ate of Lo		8 16:00 - :59 s and 4 Days		Reg Date (N	tan Yr)]
Claim Type	TP / 605	3106021SG			olicy/Cov	er 210044405	2100444053 (Comprehensive)			
Vehicle Reg No. (Insured):	GBE4767	υ			olicy No. Claimant	8-V001643	8-V0016438-MVA			
				E	xcess:					
Repairer:	Leang Au	tomotive (HQ)	BLK 1 KAKI BUKIT AV	E 6 #02-12 A	UTOBAY	KAKI BUKIT,	417883 Kaki I	Bukit - Te	1: 9028 6516	,
Handling Insurer:	AIG Asia	Pacific Insuranc	ce Pte. Ltd. (Expres	s) - Tel: 65-6	5419-300	0 [Handled b	y Lee, Ming-	Yao] Min	gYao.Lee@a	g.com
Claimant's Insurer:	QBE Insu	rance (Singapo	re) Pte Ltd (HQ) - T	el: 62246633						
Adjuster:	LKK Auto	Consultants Pto	e Ltd (HQ) - Tel: 625	6-3561 [1	sandled b	y ADRIAN LIN	(G) [Final	Rpt du	e 29/06/2	018]
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compos	e Case Mail
 AIG_SG 	(22/06/2018)	Request To Up	load TP GIA Report							
ALL ASSO	CIATED TAS	iks⊟				View All	Search Tasks	Create	New Task	Complete
Due Date	Priority	Type Tasi	k Group Subject	Handler	Ass	igned By	Completed	On	Created On	Done

Page 1 of 2

Claim Documents

*SKH4340U (6053106021SG)

[GBE4767U]

TP

JOO BOON JIE

Jun 11 2018 4:00PM

[NTUC FAIRPRICE CO-OPERATIVE LTD]

Leang Automotive

-	pload Documents U	pload Photos Compose New Letter Upload Video Upload Audio		View in Brow	1
	ters/Corresponder		1 per		V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	-
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1	11/07/18 17:42	General View	0	Load JPG	N.
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3	11/07/18 17:42	General View	0	Load JPG	V
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6	11/07/18 17:42	General View	0	Load JPG	V
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2	27/08/18 10:37	WORKSHOP INVOICE	ő		
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4	27/08/18 10:37	Release Voucher	0	Load PDF	
5	27/08/18 10:37	RENTAL RECEIPT	0	Load PDF	
6	27/08/18 10:37	GIA SEARCH	ŏ	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

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.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
I. Berlinstein	 	_

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBE4767U (Insd veh)		Model:	BMW 116i 1.6 (A)	
	SKH4340U (TP veh) 11/06/2018				
Date of Accident:					
Global Sum Settlen	nent :	I I Yes	-	[X] No	1
Repair Estimate			: \$	8,367.15	1
Final Repair Cost			: \$	4,000.00	5
Loss of Use			:\$		days at \$0.00 per day
Rental (if any)			: \$	500.00	5 days
LTA / GIA Search F	ee		: \$	29.00	
Others:			: \$	0.00	
			: \$]
Final Settlement Su	m		: \$	4,529.00	
A) For Non GIA R B) For GIA Regis BOLA Liability: *Assessed Lia Remarks	tered Wo	rkshop: (%)		Assessed Liabi	v100(%) vile: Yes/ No BOLA Scenario No: vility (*):(%) cases where BOLA does not apply.
Payment Instruction		s's Breakdow	'n	: \$	4 520.7
Leang Automo Leang Automo	uve			: \$	4,529.0
3)				: S	
JOANNE LKK Auto C	7 (CSCS-SOCIALIS)	SCHOOL STATE		27 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)

Adjuster Report Page 1 of 4

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/AIG18011166/APA3Q2

Date: 27/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100444053

Claimant Vehicle No :

SKH4340U

Insured Vehicle No: GBE4767U

Date of Loss: 11/06/2018

Nature of Claim: TP Claim No: 6053106021SG

Odometer:

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH4340U

Make & Model: BMW 116I, 1.6 (A)

Reg. Date: 07/12/2012 (Man. Year: 2012)

Engine No: B764J268N13B16A Chassis No: WBA1A12080J204654

81425 km

Colour: Red

Engine Capacity: 1598 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:
 205/50 R17
 Rear Tyre Size:
 205/50 R17

 Front Left Side:
 Pirelli 6 mm
 Rear Left Side:
 Pirelli 6 mm

 Front Right Side:
 Pirelli 6 mm
 Rear Right Side:
 Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,402.15	4,112.12	2,290.03	35.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,965.00	895.00	1,070.00	54.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,367.15	5,007.12	3,360.03	40.16
Approved Total (Overridden) (S\$)		4,000.00		
Nett Amount (S\$)	8,367.15	4,000.00	4,367.15	52.19
+ Car Rental (5.0 x S\$1	00.00/day) (S\$)	500.00		
+ Doc/S	earch Fee (S\$)	29.00		
Ne	tt Liability (S\$)	4,529.00		

INSPECTION

Date of Assignment: 13/06/2018

Date Inspected: 13/06/2018 Inspected At: Leang Automotive (HQ)

BLK 1 KAKI BUKIT AVE 6 #02-12

AUTOBAY@ KAKI BUKIT

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: CHEW HSIAO TONG

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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RH HEADLAMP	Smashed	1,851.40 F	*1,851.40 FL
2	1		*FRT BUMPER	Deformed	865.50 F	*865.50 FL
3	1		*FRT BUMPER RETAINER RH	Necessary	17.10 F	*17.10FL
4	12		*FRT BUMPER CLIPS	Necessary	60.00 F	*30.00 FL
5	1		*RH HEADLAMP NOOZLE	Not Necessary	185.95 F	*-FL
6	1		*FRT RH FENDER	Dented	586.00 F	*586.00 FL
7	1		*FRT RH SHOCK ABSORBER	Not Necessary	290.00 F	*-FL
8	1		*FRT RH LOWER ARM (BIG)	Not Necessary	292.60 F	*-FL
9	1		*FRT RH KNUCKLE ARM	Not Necessary	489.10 F	*-FL
10	1		*FRT RH KNUCKLE BEARING	Not Necessary	495.75 F	*-FL
11	. 1		*FRT RH SPORTS RIM	Cut	978.55 F	*978.55 FL
12	1		*FRT RH LOWER ARM (SMALL)	Not Necessary	290.20 F	*-FL
F=Fra	inchise	part. L=ListIte	mDisc	Sub Total (S\$)	6,402.15	4,328.55
	- List Item Discount on L Items 0.00/5.00% (S\$)					216.43
				Total Parts (S\$)	6,402.15	4,112.12
			Report was unsubmitte	d during this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REPLACE FRT UNDERCARRIAGE	New	250.00	0.00
3	TO CONDUCT 4 WHEEL ALIGNMENT	New	65.00	65.00
4	TO CUT ,WELD ,STRAIGHTEN AND REALIGN ALL AFFECTED PARTS	New	800.00	400.00
5	TO SPRAY PAINT ON ALL AFFECTED AREAS	New	800.00	400.00
	Gross Labou	r Cost (S\$)	1,965.00	895.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >