INS. CASE OWNE	E FOO CHIE YAND CC 4/AIG1801 47	42,1	1 1 h by HUKK	
Surveyor.	WATUS DOI: ASSIGNME	\$ 18	Date / Time:	8/18 1418/18
Pre-assign / CC	CARTE	V	Registered in Merimen	15/8/08
	CKT 87260		19911807	526
Insured Vehicle !	10.	Claim No.	·	
Name of Insured	m Terk senta.	Policy No.	2007409	
Insured Tel No.	HP.	Make / Model		
Excess Sec II :S	D.O.A. 17 8 18	Place of Accide	ent K- JUNG [MIG	in hichman
Is driver the own	er? (YES / NO)) Nature of Accident:		STAMFORD	(RO)
If NO. Driver N	une/Age: M Blagning	OI GIA REPO	RT (YE) / NO : TP GIA REPO	ORT NEW NO
Driver To	(V/LVE) / NO)	Insured Liabili		
86 € 327	47 →			
RMKS:	NSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSI WSI Tel Liab RMI	P. Sility
Date/ Time		_		
IM.V	COEMPANT LETERAL	fo.	STAGE Non-Reporting ltr (1st)	DATE / PIC
10/2/10			Non-Reporting ltr (2nd):	
vivina	PUNKLEUD		Non-Reporting lir (Final):	
- WWW	Official of FOD III		Notification ltr (if non-pickup)	1811#
	PPOLIUR VIOLED From To		1181	Mino-
lolia	I willed our the me of the make	4 1	Documentation Check List: H	andler Typist
16/8/18	Tally (2D, Nr 10) Couting action	WIT OLEHOOLS	Notification ltr (if non-pickup)	
	(10) From TP agree to state	receive	After call fir to OE Authorisation To Act.	
	andout	0100	Release Voucher:	
			Final Repair Bill:	
18/11/81	the pass to typic type report		Car Rental Invince:	
	SINGLESIDE POSTRO		Towing Invoice	
placia	- SHELL WANDERS APPENDED TO	H9	Medical Bill	
piloliso	- AIG APPROVED WANDATE	4,10)	PIR:	
PI OI PO	- OMNO SOT OPPER TO TP.		Mandate/Reject Instruction:	
pilalos	- TY ACCEPTED OFFEK.		LOD	
	- ALL BOOD IN ORDER. TO CLOS	Æ	Payment Breakdown Form	
PRELIMINARY ADVIC	E Date/Time: Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:		Others:	
Repair Cost. 19	SS 5,900-50 (to days) Reduction: 55	15	Confirm by:	Call
FINAL SETTLEMENT	Date/Time: Collolla Confirm with Detact	28	Email Cal	Jean L
Final Liability:	% (OU) (Agreed / Assessed) BOLA S/N No. : AS II		If NO or B 28, Ass. Lia:	
Repair Cost: (0) 69	SS 14 4 45.00		COID MATCHOS	TORRED)
Loss of Rental (LOR)			DOTEN VIEW	[4]
Loss of Use (LOU):	SS — (S x days)		LI SEN	57
Loss of Income (LOI): LOR only LOU onl	100 4 40075		1111113	14
GIA/LTA Search	SS 3-00			1
Medical:	ss –		1) Claim starus: Nem l/Rejec	t/Private Settle
Disbursement:	SS - (e.g. Tow/Independent.)		2) Report Format:	
Legal Cost	ss —	_	3) Survey fee: 43	20.00
Total:	SS 16, 157.00 Global Sum SS: 15,740.0	0		
FINAL PAYMENT	Date/Time: Confirm with:	INO CU	Email Cal	25.0
Payee 1:	55 15, 700.00 Name 1: AUTO II C	sara GAL	ENICES PLR 1	000
Payer 2: (Strike if N.A.)	SS — Name 2:	_		
Payee 3: (Strike if N.A.)	SS Name 3:			

ASS REC'BY: MOYELS REF:	414/
	ASSIGNMENT
From Date	,
From Date:	Type (CarlA, Cycle Bus Van Lorry Tax Prime Nove
DD (TE) WS/TP RES / OD RES / EVA / INV / MV	The state of the s
To Imped: Vehicle Iva: 56 € 32.79	_"/
# Workshop m/s Aug N	
Huts " C.	Color Black AE insured (Std / Ht.) Hi
5KJ8760	Sp.Reading 26207 T/Redic: Insured / Std / MI / No
Policy No.	CHENC.
Claims No.	Gen. Cond. Gros Feli / Poor / Burns
Sum Insured Excess:	Gail Colle. Stor Pair / Poor / Burnt
(Client's Record)	Steering: Income demand / Leaked / Sumt & Office
Make of Veh:	Brake: In Jammed / Leaked / Burnt or
Street at the 4 and 5	Modi. Nil / STD A/Rim or
(Boline Condition)	Tyre Size: F:
(Policy Condition) Remark: The veh had commenced its N/S	R 225/402216
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA MID / OHTSU / PIR / SUM! /
	TOYO/YOKO or
Bal, or Market Value	Front Rear
IDAC Accident Roort: Consistent? : Yes or No	R/Bal
GIA / PR Sesn Consistent? : Yes or No	L/Bal 6 num L/Bal 6
Est Repairs: O days Res. Yes or No	D.O.A. 14/8/18
Lunn Sunt	Survey held at
CA / REV / REP. / 24 HRS ST83	The state of the s
Date: Person Contacted: Vehicle: IN	13/0/10/10/2002
Date / Time Action / Instruction	The OC / Chassis frame / Body Structure affected due to collision
11 huyudes. 214 4	8322 Nach 1990 Com
14/14 Confirma N/C # 139	DO WILL Dack Dack on gove ports.
110 - 11 /3 11 -310	20 VIO Daris
	(Ned-\$ 16239-
	55: .)
DeteTime, File Pass to? : Prell, Report	Days Of Repair:
; Final Report	Province August 1
Date/Time. File Return to?	Resurvey No. of Trip: Survey Fee.
Add	d Fee: Site Insp (\$)_8+RS_B
	: Interview (\$) Photos
Report Format :	Tech. Invs (\$)) Others
Lump Sum / I.B.I; (\$:Weakend (\$
	TOTAL



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

			rnationale Des Experts En Au		
AIG ASIA PACIFIC INSURANCE PTE LTD		SURANCE PTE LTD	Ref : CC4/AIG180	014742/Uwb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date: 14-08-2018 Code: AIG			
1.		Policy Particu	lars :- THIRD PARTY CL	_AIM	
	Insured Veh.	SKJ 8726D	Veh. Inspected	SGE 3279J	
	Policy No.	A ST AND	Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	14/08/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No. HIDDEN		Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3,		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date			14/08/2018	
	Survey held at	AUTO N CARS SERVICES			
		BLK 1 KAKI BUKIT AVE 6 #01-90 AUTOBAY @ KAKI SINGAPORE 417883.	BUKIT		
5a.			Remarks		



Co. Reg: 200922097K. GST Reg.No: 200922097K

Auto Bay @ Kaki Bukit Blk 1 Atra "A" Kaki Bukit Ave 6 #01-04 (5) 417883 • Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg

Date: 14/08/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 Chartis Building Singapore 079120

Total Pages: 2

Our Customer: FOO WENG WEI Vehicle No : SGE3279J

Model: BMW 116D Manufacture Year: 2015

Date of Accident: 12/8/2018

Total Estimate Repair Days: 12

Attn: Motor Claim Department

Fax: 68357416

Re: Repair Estimate For Third Party Claim against SKJ8726D

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks Fro Surveyor
Α.	Spare Parts				2
1	Front bumper 986.20	1	\$1,780.20	\$1,780.20	70/713
2	Front bumper RH retainer 66-(9)	1	\$120.10	5120.10	Bert -
3	Front bumper clips	12	\$3.50	\$42.00	ner
4	RH front fender 746	1	\$1,380.10	\$1,380.10	DISTEN
5	RH front fender splash shield (front) 1,5 9- Po	1	\$220.50	\$220.50	Tion -
6	RH front fender splash shield (rear)	1	\$190.50	\$190.50	Tora -
7	RH front fender splash shield clips	14	\$3.50	549.00	nu-
8	RH front lower arm 362-20	1	\$380.20	5380.20	84
9	RH front control arm	1	5380.20	5380.20	RV-
10	RH front stabilizer link /41.10	1	\$288.10	5288.10	81-
11	Steering rack end	1	\$202.50	5202.50	nox
12	Steering rack link	1	5268.10	5268.10	ヤラス
13	Steering rack	1	\$3,801.10	\$3,801.10	11 ×
14	RH front door	1	\$2,258.20	\$2,258.20	zeyline
15	RH front door rubber beading 160	1	5398.10	5398.10	nex
16	RH front knuckle	1	\$598.90	5598.90	Bu -
17	RH front knuckle bearing \$ (70	1	\$320.50	5320.50	ne -
18	RH front shock absorber	1	\$690.10	\$690.10	ATX
19	RH front shock absorber mounting	1	\$310.50	5310.50	47 X
20	RH rear door /5/0"	1	52,120.10	52,120.10	reflere.
21	RH rear door rubber beading 160	1	\$398.10	5398.10	nec -
22	RH rear fender / CBC / F	1	\$2,190.50	\$2,190.50	PIS -
23	RH rear fender splash shield	1	\$321.20	5321.20	nax
24	RH rear fender splash shield clips	14	53.50	\$49.00	nu-
25	RH rear shock absorber	1	\$481.50	5481.50	ATX
26	RH rear lower arm	1	\$380.20	5380.20	21-
27	RH rear control arm	1	\$380.20	5380.20	ni
28	RH rear knuckle	1	\$598.90	5598.90	11/
29	Rh rear knuckle bearing	1	\$320.50	5320.50	ner -
30	RH Headlamp	1	\$2,980.20	52,980.20	310-
31	RH rear door 1/4 glass sealant	1	\$25.00	\$25.00	MnX
			Sub Total	523,924.30	1.47
			Less 10%	52,392.43	
			Sub Total 1	521,531.87	
В.	Spare Parts (S/Nett)			*	
1	Body joint sealant	2	\$25.00	\$50.00	ma v
2	Brake oil	1	\$30.00	530.00	47 %
3	RH front sport rim	1	\$680.00	5680.00	80 600
4	RH front tyre	1	\$310.00	\$310.00	ATX
5	RH rear sport rim	1	\$680.00	5680.00	CM 612
6	RH rear tyre 47 250	1	\$310.00	\$310.00	707A (
	-,		Sub Total 2	\$2,060.00	***
		Total	Spare Parts	\$23,591.87	

P-134474 5.N-1400



Co. Reg: 200922097K GST Reg.No; 200922097K

Auto Bay @ Kaki Bukit Blk 1 Area "A" Kaki Bukit Ave 6 #01-04 (S) 417883 • Tel: (65) 6535 2909 • Fax: (65) 6841 7181 • Web: www.autoncurs.com.sg

C.	Labour		
1	To knock and straighten RH rear fender inner housing. Cut and weld damaged panel. Adjust and realign the same	\$1,800.00	1000
2	To putty and spray front bumper, RH front fender, RH front door assembly, RH side skirt, RH rear door assembly, RH rear fender and rear bumper	\$1,800.00	1100
3	To remove and refit RH front door fitting and fixture. Conduct water seepage and wind noise test	\$180.00	60
4	To remove and refit RH rear door fitting and ficture. Conduct water seepage and windnoise test	\$180.00	60
5	To drop fuel tank, pipes, hoses to facilitate bodywork repair. Final checking and testing	\$180.00	60
6	To dismantle and refit rear seat, backrest, triming, garnish, roof lining speaker, shelfboard, carpeting and other to enable body work repair	\$250.00	100
7	To remove and renew RH rear shock absorber, knuckle assembly, lower arm, control arm, knuckel bearing, sport rim and tyre	\$280.00	150
8	To remove and renew RH front shock absorber, knuckle, bearing, lower arm, control arm, steering rack link, rack end and steering rack assembly	\$350.00	150
9	To do a 4 wheel alignment	\$180.00	100
10	To rust proof the affected areas	\$100.00	-
11	To check wiring and all lighting	\$80.00	72.0
12	To do zetough ceramic coating	\$688.00	
13	To remove and refit RH rear 1/4 glass	\$80.00	MIX
	Total Labour	\$6,148.00	
	(* The above quoted are exclusive of GST.) Total Repair Cost	\$29,739.87	

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforesafter spray painting
- To display damaged partial during resurvey
- * Parts onces are subject to confirmation
- . Third jump survey is on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed.
- Supplementary fem(s) must be reserveyed and is subject to final approval from Insurance Company

Yours faithfully, Acknowledged by Repairer

Signature:

Date

Darla f Auto N Cars Services Pte Ltd not Allen

TOTAL.

201-

Surveyor's Details Moreus Hal Name 90996608 Contact Survey Date norize / Not Authorize Recommender Yes / Ne Before Paint No Sefere gan Signature

DATE	Remark From MR CHOO
	Please arrange for survey asap

[0 dy.

KIM HOE TYRE & BATTERY KAKI BUKIT AUTOHUB 01-10 SINGAPORE 417921 TEL:67472427

Customer

Vehicle ident no. Repair order no. R000200

Technician Date 15.8.18

License plate no. SGE3279J First reg. date

Model

Odometer reading: km/miles

BMW: 1 Series - F20 (2011 -): All Rear Wheel Drive

Models : without AFS (Active Front Steering) : Series : 18" Wheel

Complaints or reason for alignment check

				Before	Targ	et Data	Actual	
			left		44004		-1°00' *	
	Camber		right		-1°30°	+/-0°25	-1°52°	*
			cross		0.00,	+/-0°30°	0"52" "	
Rear axle			left				0°21' *	
uare	Toe		right		0,09,	+/-0°02°	-0°46' °	
			total		0"18"	+/-0"12"	-0°25" *	
	Geometrical driving	g axis			0.00.	+/-0°12°	0°33' *	
			left		anner	. / 02201	-0°18'	
	Camber		right		-0°20°	+/-0*30*	-3°48' "	A
			cross		0.00.	+/-0°30°	3°30' *	
			left					
Front axle	Caster		right					
dale			cross		0.00.	+/-0°30'		
			left					
	SAI		right					
			cross		0.00.			
		101111	left		40000			
	Track differential angle		right		-1°33' +/-0°30'			
			left			A (0000)	0°15' *	
	Toe		right		0°07' +/-0°02'		-4°44' *	
			total		0°14'	+/-0°12'	-4°28' °	
	Setback				0.00.	+/-0°15		
		1.0	left		-40°24'			
	Many attending leads	left steer	right 33°54'					
	Max steering lock	right store	left		33°54'			
		right steer	right		-40°24'			

^{*} This value is not within specification. Tire wear, handling and safety problems may result.



Revol Carz Makeover Pte Ltd

10 Ang Mo Kio Industrial Park 2A #01-12 AMK Autopoint \$568047 Tel: 67466281 Website: www.revol.com.sg Email: enquiry@revol.com.sg Invoice No: 2018/07/069437

Name:	FOO WENG WEI	
Address:	CONFIDENTIAL	
Tel:	CONFIDENTIAL	
Email:	CONFIDENTIAL	

Car Make Model:

BMW 116D 5DR HATCHBACK DSC LED

Car Plate No:

SGE3279J

Date: 14 Jul 2018

Description	Amount
ZeTough Ceramic Foundation	\$1038.00
bal 3 session convert over	
respray of front bonnet and 2 strips at front grill	
Total Amount:	51038,00

Our In House Services	Paint Protection & Grooming Third Party Insurance Claims Paintless Dent Removal	Car Servicing & Repair Panel Beating & Respray Works Vehicle De-registration	
-----------------------	---	--	--

Mode of Payment: AMEX

For cheque payment, please make payable to: "Revol Carz Makeover Pte Ltd"

Served by Marcus Koh (93222318)

Terms and conditions:

- · All Revol Carz Makeover Pte Ltd Services are strictly by appointment basis only.
- Revol Carz Makeover Pte Ltd management reserves the right to amend the terms and conditions without prior notice.

FOO WENG WEI's signature



Revol Carz Makeover Pte Ltd

42 Toh Guan Rond East #01-75 Enterprise Hub S608583 Tel: 62679331

Email: enquiry@revol.com.sg

Website: www.revol.com.sg

Name:

AUTONCARS SERVICES PTE LTD

Address:

CONFIDENTIAL

Tel:

CONFIDENTIAL

Emuil:

CONFIDENTIAL

Car Make Model:

BMW 116D 5DR HATCHBACK DSC LED

Car Plate No:

SGE3279J

Date: 31 Aug 2018

Invoice No:

2018/08/07981

Description					
Respray	pray				
No. Item	Unit Cost	Qty	Amount	\$1350.00	
 Sprny Painting Of The Following Item 	\$1350.00	1	\$1350.00		
2. Front Bumper	\$0.00	1	\$0.00		
 Driver Side Front Fender 	\$0.00	1	\$0,00		
Driver Side Front Door	\$0.00	- 1	\$0.00		
Driver Side Rear Door	\$0.00	i	\$0.00		
 Driver Side Rear Panel 	\$0.00	ï	\$0.00		
7. Front Grille	\$0.00	î	\$0.00		
Cheque OCBC 005142					
F					
			Total Amount:	\$1350.00	

Our In House Services

- * Paint Protection & Grooming
- · Third Party Insurance Claims
- · Paintless Dent Removal

- · Car Servicing & Repair
- · Panel Beating & Respray Works
- Vehicle De-registration

dode of Payment: CHEQUE

For cheque payment, please make payable to: "Revol Carz Makeover Pte Ltd "

Served by Gavin Tan (97406855)

Terms and conditions:

- All Revol Carz Makeover Pte Ltd Services are strictly by appointment basis only.
- · Revol Carz Makcover Pte Ltd management reserves the right to amend the terms and conditions without prior notice.

AUTONCARS SERVICES PTE LTD's signature

POSTED

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	red venicle
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	55831
Vehicle No.:	SGE3279J
Vehicle to be Exported:	No
Intended De-registration Date:	14 Aug 2018
Vehicle Make:	B.M.W.
Vehicle Model:	116D 5DR HATCHBACK DSC LED
Primary Colour:	Black
Manufacturing Year:	2015
Engine No.:	35609300B37D15A
Chassis No.:	WBA1V72070V249519
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$24,309.00
Original Registration Date:	30 Sep 2015
First Registration Date:	30 Sep 2015
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$11,033.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2025
PARF Rebate Amount: Intended COE Rebate Details	\$8,274.00
COE Expiry Date:	29 Sep 2025
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$57,885.00
COE Rebate Amount:	\$40,048.00
Total Rebate Amount:	\$48,322.00

The information contained herein is correct as at 14 Aug 2018

OK

SGCARMART.COM

New Cars

Used Cars

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Insurance

Article



Post an Advertisement

Sell it yourself! Advertise it at just

\$58 until it's SOLD!

Post an Ad

Advertiser Login

.

Make

Ways of Selling





Sporty 130i With Low Minage! Direct Owner StarAd.



Browse by Category

4 vehicles

BMW 116

Model

.

Price Depreciation

Reg Date

Eng Cap

Mik

Sort b

Search Selection

BMW 116

Any

Any

2015

Any

A

BMW 1 Series 116d

\$79,800

\$10,550 /yr

31-Aug-2015

1,496 cc

88

Fuel Type: Diesel (Euro 5 Engine and Above)

Up To 100% Loan Available! \$1888 Service Package Credit Under Benefit Auto Care! Call Now For More Info / Viewing A T&C Apply.

Benefit Auto Enterprise Pte Ltd

Posted: 14-Aug-2018 Tags: 2015 8MW 116d, BMW 116d, BMW, 116d, Used BMW



BMW 1 Series 116i

\$82,500

\$11,460 /vr

27-Feb-2015

1,598 cc

3

Accelerate Your Passion! Weekend Sales Price! Fully Maintain By PML. Low Cash Upfront And Many Other Flexible Loan F From! High Trade In Value For Your Carl No Hidden Cost, ...

Edmund Motor Pte Ltd

Posted: 02-Aug-2018 Tags: 2015 BMW 116i, BMW 116i, BMW, 116i, Used BMW



BMW 1 Series 116d

\$90,000

\$12,010 /yr

28-Aug-2015

1,496 cc

31

Fuel Type: Diesel (Euro 5 Engine and Above)

Lifestyle Zippy Nippy Continental Hatch, Metallic Dark Blue 2015' BMW 116d With Matching Grey Leather Upholstery Owr Selling Due To 2nd Car. Only Serviced And Maintained At PML Wi...

Posted: 01-Jul-2018 Tags: 2015 BMW 116d, BMW 116d, BMW, 116d, Used BMW



BMW 1 Series 116d

\$80,000

\$10,350 /yr

28-Oct-2015

1,496 cc

41

Fuel Type: Diesel (Euro 5 Engine and Above)

Immaculate Sparkling White On Black Unit. PML Unit With Agent Warranty And Full Service History With BMW. The Lates Sporty Design With Super Fuel Efficiency Of 24.4 Km/L. Assur...

Bavarian Marques Pte Ltd

Posted: 28-Jun-2018 Tags: 2015 BMW 116d, BMW 116d, BMW, 116d, Used BMW

Compare

Save this search criteria, to get email alerts whenever a match is found.

Dully Albam Dully Albam SUR & Warrs

- Pre repair inspection request - SGE3279J VS SKJ8726D (OI) DOA: 12/08/2018

From Mithoosingh, Aashweenjeelkaur

To admin-a@kkauto.com, assignments@kkauto.com

Co. Tan, Lily (AIG), Fong, Andy-SY, Kaur, Ballit, Chin, Lee-Ying, Abu Kassim, Noor Manesa, Md Ishae, Mohd Imran, Lim, Sheng Yang, Azien, Syazaristma, Chan, Yoke Shi

Sent. Monday, 13 August, 2018 4:25:58 PM

Hi,

Please refer to the enclosed request from Auto N Cars Services Pte Ltd.

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign Mohammed Rasul as Single Joint Expert as requested.

Thanks and regards,

Aashweenjeet Kaur (Aashween) AlG

Express Claims Adjuster II SG Claims Operations | AIG Shared Services

From: Daria Balingit [mailto:daria@autoncars.com.sg]

Sent: Monday, August 13, 2018 4:19 PM To: Mithoosingh, Aashweenjeetkaur

Subject: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKI8726D AND SGE3279) ON 12/08/2018

Dear Audmeenteeliaur.

Kirislly ussign Mr Mohammed Rasul of LKK Auto Consultants Pte Ltd to conduct PRI

Think you!

On Mon, Aug 13, 2018 at 4:11 PM, Mithoosingh, Aashweenjeetkaur < Aashweenjeetkaur.Mithoosingh@aig.com wrote: Without Prejudice.

Your Reference

SGE32791

Our Reference

SKJ8726D

DearSir/Madam,

We refer to your Notice of Accident of even date.

Weintend to conduct a pre-repair survey of thedamage to yourclient's/your customer'svehiclejointly with your client/your motor workshop. We propose to use one of themotor surveyors named in the attached list to conduct the jointpre-repair surveyas a single jointexpert.

Name of Surveyor	Company Name
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Fong Soon Yee	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teek (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd

Pre repair inspection request - SGE3279J VS SKJ8726D (OI) DOA: 12/08/2018

Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Pleaselet us know withintwo (2)working days whether youagree to theappointment of anyof these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Aashweenjeet Kaur (Aashween)

AIG

Express Claims Adjuster II

SG Claims Operations | AIG Shared Services

From: Daria Balingit [mailto:daria@autoncars.com.sg]

Sent: Monday, August 13, 2018 3:56 PM

To: Lee, Ming-Yao

Cc: Chan, Yoke Shi; Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Loo, Kar

Subject: Pre-Notification for vehicle SGE32793

Dear Mr Lee.

ACCIDENT INVOLVING OUR CLIENT'S VEHICLE SGE3279 JAND YOUR INSURED'S VEHICLE SKJ8726D ON 12/08/2018 ALONG JUNCTION OF ESPLANADE DR & STAMFORD ROAD

We refer to the above matter

Our client's vehicle is ready for survey

Failing which we shall proceed with the repair after the expiry of 48 hours notice.

Thank you

Best Regards, Daria Balingit

Auto N Cars Services Pte Ltd

m: +65 8499 3326

o +65 6555 2909 Fax : 6841 7181

e darla@autoncars.com.sa

web site: www.autoncars.com.sg

office: Auto Bay@ Kaki Bukit Avenue 6

Blk 1 #01-04

Singapore 417883

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Best Regards, Darla Balingit

Auto N Cars Services Pte Ltd

ac. +65 8499 3326

a +65 6555 2909 Fex : 6841 7181

e: daria@autoncars.com.sg

web site: www.autoncars.com.sg office: Auto Bay@ Kaki Bukit Avenue 6

Bik 1 #01-04

Singapore 417883

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	_		
Re	marks		
	~		
	Add		
	Remarks 1 -	Ву	On
	SGE 3279J ; SKJ 8726D	LSP	15/8/2018 9:48:14 AM
	EST : \$ SUR : CKS WKSP : AUTO N CAR	LSP	15/8/2018 9:48:26 AM
	15.8.18 Receive video from TP	LPF	15/8/2018 10:02:52 AM
	FILE PASS TO VIVIAN	LSP	16/8/2018 9:43:36 AM
	PENDING ESTIMATE	LSP	16/8/2018 9:43:50 AM
	16.8.18 Called OID Mr Ni confirm accident details inform TP cliam, informed OID that we receive CCTV from TP, agree to settle. Letter send out	LPF	16/8/2018 4:54:16 PM
	16.8.18 BOLA NIL 100%	LPF	16/8/2018 4:54:35 PM
	29.10.18 File pass to Marcus	LPF	29/10/2018 8:53:52 AM
	18.12.18 File pass to typist to type report	LPF	18/12/2018 8:40:29 AM
	FILE PASS BACK TO HANDLER	LKM	7/1/2019 4:15:01 PM
	WKSP IS CHASING FOR PAYMENT - CKS	HMK	13/3/2019 7:59:20 AM
	RE-ASSIGN TO VIC	LSP	13/3/2019 9:00:41 AM



Co. Reg: 200922097K GST Reg.No.: 200922097K

Date

: 20/11/2018

Our Ref: 08500818TP - SGE3279J

To

: AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG BUILDING

Singapore 079120

Attn

: Officer In-Charge

Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SGE3279J & SKJ8726D ON 12/08/2018 ALONG ESPLANADE DRIVE

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Inc GST)	\$	14,445.00
Loss of Rental 29 days @ \$100/day (Inc GST)	S	3,103.00
Merimen Search Fee	S	2.00
Claimed Amount	S	17,550.00

Enclosed are the supporting documents for your perusal: Original Repair Bill: Proforma Invoice ANC0818/TP GIA Report of SGE3279J Car Rental Invoice Merimen Search receipt

Please look into our client's claim soonest possible.

Yours faithfully

AUTO N CARS SERVICES PTE LTD

Chase

From:

Ng, Jeffreysaykiat < Jeffreysaykiat.Ng@aig.com>

Sent:

Monday, 24 June, 2019 2:49 PM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

RE: RE: ACC INV SKJ8726D AND SGE3279J ON 12/08/2018 YOUR REF: TSC.3177.ACCID(PI).2018-C , OUR REF: 1991180792SG-004 // LKK ref:

CC4/AIG18014742/Uhb3

Dear Vic,

We understand that Mr Marcus Chua had surveyed TP's vehicle SGE3279J on 14.08.2018.

Please refer to TP's comments below and advise if the items namely Apple ipad, Dell latitude laptop and fitbit watch was damaged due to the accident and beyond repair.

4. Damage to our client's Apple ipad, Dell latitude laptop and fitbit watch – We are given to understand that when your company's appointed surveyor, Mr Marcus Chua of LKK Auto Consultants Pte Ltd, attended to the PRI inspection at our client's workshop Autobay @ Kaki Bukit Ave 6, unit #01-04 S(417883) on 14 August 2018, he had inspected the damaged Apple ipad, Dell latitude laptop and fitbit watch, particulars of which are well within your company's appointed surveyor.

Look forward to your confirmation soon, thank you.

Jeffrey Ng

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1916 | Fax +(65) 6835 7416

Jeffreysaykiat Ng@aig.com | www.aig.com.sg



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From:

Foo, Chityan <Chityan.Foo@aig.com>

Sent:

Wednesday, 3 April, 2019 2:13 PM

To:

Vic (LKKAuto)

Cc: Subject: RE: <SEEK MANDATE> Your Ref: 19911807925G_ ACCIDENT INVOLVING VEHICLES SKJ 8726D (OI) AND SGE 3279J (TP) ON 12/08/2018 LKK REF

CC4/AIG18014742/Uhb3

HI Vic,

We refer to your email dated 21.03.19

We seek your clarification on the replacement parts as follow:

Front Bumper

8/101-9-10 bugar push count along Defenitely have to replace

Front Bumper RH Retainer

necessery item

RH Front Fender Splash Shield (Front) 97 -101 - 98-101

RH Front Fender Splash Shield (Rear) 17 (101 - 18-10]

RH Front Fender Splash Shield Clips

RH Front Stabilizer Link

RH Pront Stabilizer Link

RH Rear Fender Splash Shield Clips

Kindly let us hear from you soon before approval of mandate in merimen.

Kind regards,

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Thursday, March 21, 2019 3:36 PM To: Foo, Chityan < Chityan. Foo@aig.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com> Subject: RE: <SEEK MANDATE> Your Ref: 1991180792SG_ ACCIDENT INVOLVING VEHICLES SKJ 8726D (OI) AND SGE

3279J (TP) ON 12/08/2018 LKK REF CC4/AIG18014742/Uhb3

Dear Jimmy,

We refer to your below email.

Please be informed that copy of Rental Agreement was uploaded in merimen for your further action.

Thank you.

From:

Foo, Chityan < Chityan.Foo@aig.com>

Sent:

Wednesday, 3 April, 2019 2:13 PM

To: Cc:

Vic (LKKAuto) Admin A

Subject:

RE: <SEEK MANDATE> Your Ref: 19911807925G_ ACCIDENT INVOLVING VEHICLES

SKJ 8726D (OI) AND SGE 3279J (TP) ON 12/08/2018 LKK REF

CC4/AIG18014742/Uhb3

Hi Vic.

We refer to your email dated 21.03.19

We seek your clarification on the replacement parts as follow:

Front Bumper

8/101-9-10 huge push rawel along Definitely have to reflect

Front Bumper RH Retainer

Front Bumper clips

RH Front Fender Splash Shield (Front) 97 -101 - 98-101

RH Front Fender Splash Shield (Rear) 99-100

17/101-18-101 necessary item.

RH Front Fender Splash Shield Clips

RH Front Stabilizer Link RH Rear Fender Splash Shield Clips

Kindly let us hear from you soon before approval of mandate in merimen.

Kind regards,

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Thursday, March 21, 2019 3:36 PM To: Foo, Chityan < Chityan. Foo@aig.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: <SEEK MANDATE> Your Ref: 1991180792SG_ ACCIDENT INVOLVING VEHICLES SKJ 8726D (OI) AND SGE

3279J (TP) ON 12/08/2018 LKK REF CC4/AIG18014742/Uhb3

Dear Jimmy,

We refer to your below email.

Please be informed that copy of Rental Agreement was uploaded in merimen for your further action.

Thank you.

From:

Vic (LKKAuto)

Sent:

Wednesday, 3 July, 2019 9:05 AM

To:

Ng, Jeffreysaykiat

Cc:

Admin A: Vic (LKKAuto); Marcus Chua (LKKAuto)

Subject:

RE: RE: ACC INV SKJ8726D AND SGE3279J ON 12/08/2018 YOUR REF: TSC.3177.ACCID(PI).2018-C , OUR REF: 1991180792SG-004 // LKK ref:

CC4/AIG18014742/Uhb3

Dear Jeffrey,

We refer to your below email.

We had checked and confirmed, as per our surveyor Mr Marcus, at the time of vehicle inspection, he did not see the "items" physically and only inspected the vehicle.

Hope the above clarifies.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK Save the Earth Print only when necessary

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From: Ng, Jeffreysaykiat [mailto:Jeffreysaykiat.Ng@aig.com]

Sent: Monday, 24 June, 2019 2:49 PM

To: Vic (LKKAuto) Cc: Admin A

Subject: RE: RE: ACC INV SKJ8726D AND SGE3279J ON 12/08/2018 YOUR REF: TSC.3177.ACCID(PI).2018-C, OUR REF:

1991180792SG-004 // LKK ref: CC4/AIG18014742/Uhb3

Dear Vic.

We understand that Mr Marcus Chua had surveyed TP's vehicle SGE3279J on 14.08.2018.

Please refer to TP's comments below and advise if the items namely Apple ipad, Dell latitude laptop and fitbit watch was damaged due to the accident and beyond repair.

 Damage to our client's Apple ipad, Dell latitude laptop and fitbit watch – We are given to understand that when your company's appointed surveyor, Mr Marcus Chua of LKK Auto Consultants Pte Ltd, attended to the PRI inspection at our client's workshop Autobay @ Kaki Bukit Ave 6, unit #01-04 S(417883) on 14 August 2018, he had inspected the damaged Apple ipad, Dell latitude laptop and fitbit watch, particulars of which are well within your company's appointed surveyor.

Look forward to your confirmation soon, thank you.

Jeffrey Ng

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1916 | Fax +(65) 6835 7416

Jeffreysaykiat.Ng@aig.com | www.aig.com.sg



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From: Tng Soon Chye [mailto:tsclex@singnet.com.sg]

Sent: Monday, June 24, 2019 2:34 PM

To: Ng, Jeffreysaykiat

Subject: [EXTERNAL] RE: ACC INV SKJ8726D AND SGE3279J ON 12/08/2018 YOUR REF: TSC.3177.ACCID(PI).2018-

C, OUR REF: 1991180792SG-004

This message is from an external sender; be cautious with links and attachments.

IMMEDIATE ATTENTION WITHOUT PREJUDICE SAVE AS TO COST

Dear Sirs.

We refer to your without prejudice email dated 18th June 2019.

On a without prejudice basis and subject to our client's instructions, below hereinafter is the requantification of our client's claim for loss and damage as follows:

Pain and suffering at \$8,000.00
 <u>Brief Description of Injuries</u>:
 Our client presented with symptoms of left neck pain, left wrist pain and pain over his head.

On examination, there was limitation of neck movement due to pains. He had pain over the left paravertebral cervical region.

Examination of our client's scalp revealed pain localised over the scalp. On examination of the left wrist, there was pain over the ulnar side of the wrist.

Clinical diagnosis was left neck strain and left wrist strain.

(We will draw your attention to the following. Please note that Page 20 of the Guidelines for the Assessment of General Damages in Personal Injuries Cases for minor category of neck sprain whereby neck sprain not amounting to Grade 1 whiplash injury in which the pain resolves in a few days with no residual disabilities is in the range of \$1,500.00 to \$3,000.00. Our client had left neck sprain.

Please note that Page 7 of the Guidelines for the Assessment of General Damages in Personal Injuries Cases for minor category of heard injury whereby stable head injury with or without loss of consciousness (full recovery within a few weeks) is in the range of \$2,000.00 to \$3,000.00. Our client had pain localised over the scalp.

Please note that Page 37 of the Guidelines for the Assessment of General Damages in Personal Injuries Cases for minor category of wrist injury whereby there is some soft tissue damage but full recovery is achieved (with aid of physiotherapy) within a few months with no lasting disabilities is in the range of \$2,000.00 to \$3,000.00. Our client had left wrist pain.)

- Transport expenses at \$60.00
- Loss of income when our client was on 3 days of medical leave from 13 August 2018 to 15 August 2018 should be \$1,269.23 for loss of commission when he was on 3 days of medical leave (instead of what was earlier inadvertently typed at \$1,400.00 per day).

Our client has instructed that his average yearly commission was \$110,000.00. Subject to verification and our client's instructions, based on 5 day week, our client's average loss of commission when he was on medical leave should be: \$1,269.23 (i.e. \$110,000.00 divided by 52 weeks divided by 5 days) x 3 days of MC)

4. Damage to our client's Apple ipad, Dell latitude laptop and fitbit watch – We are given to understand that when your company's appointed surveyor, Mr Marcus Chua of LKK Auto Consultants Pte Ltd, attended to the PRI inspection at our client's workshop Autobay @ Kaki Bukit Ave 6, unit #01-04 S(417883) on 14 August 2018, he had inspected the damaged Apple ipad, Dell latitude laptop and fitbit watch, particulars of which are well within your company's appointed surveyor.

Plus legal cost and disbursements to be agreed or taxed.

Please let us have your revised proposal within seven (7) days from the date hereof. Our client's rights are hereby expressly reserved.

Thank You & Best Regards,

M/s Tng Soon Chye & Co 150 South Bridge Road #02-19 Fook Hai Building Singapore 058727

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Viruses: Although we have taken steps to ensure that this e-mail and attachments are free from any virus, we advise that in keeping with good computing practice the recipient should ensure they are actually virus free.

From: Ng, Jeffreysaykiat [mailto:Jeffreysaykiat.Ng@aig.com]

Sent: Tuesday, 18 June 2019 2:55 PM

To: tsclex@singnet.com.sg

Subject: RE: ACC INV SKJ8726D AND SGE3279J ON 12/08/2018 YOUR REF: TSC.3177.ACCID(PI).2018-C , OUR REF:

1991180792SG-004

WITHOUT PREJUDICE SAVE AS TO COSTS

Dear Sirs,

We refer to your letter dated 06.06.2019.

I have took over the matter from Grace who had left the company.

On a without admission of liability basis, we are prepared to revised our offer as follows:

General damages

\$3,000.00 (\$1,500 for left neck strain and \$1,500 for left wrist strain)

Transport expenses

\$30.00 (1 trip)

Loss of Income

(subject to proof – It was stated in the medical report that your client was employed at

Singtel and it was stated in his police report that he is a computer engineer. Please let us have your client's CPF statements for year 2017 and 2018 to prove that he was self-employed.)

Apple's ipad/ Dell's latitude laptop/fitbit watch

(subject to proof & depreciation - It was not stated

that this item was damaged in your client's police report. Please advise where was the item placed. Please also let us have proof from the manufacturer that this item cannot be repaired.)

@ 90% liability

\$2,727.00

Costs & Incidentals

\$1.819.00

Total

\$4,546.00

We look forward to hearing from you soon, thank you.

Jeffrey Ng

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1916 | Fax +(65) 6835 7416



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From: Ng, Grace-TA

Sent: Friday, December 07, 2018 3:58 PM

To: 'tsclex@singnet.com.sg'

Subject: ACC INV SKJ8726D AND SGE3279J ON 12/08/2018 YOUR REF: TSC.3177.ACCID(PI).2018-C, OUR REF:

1991180792SG-004

CLAIMANT: FOO WENG WEI

WITHOUT PREJUDICE

Dear Sirs,

We refer to captioned matter.

On without admission of liability basis, we are prepared to settle as follows:

General Damages:	\$ 1,500.00
Transport Expenses:	\$ 20.00
Liability:	70%
	\$ 1,064.00
Costs and disbursements	\$ 1,550.00
Total:	\$ 2,614.00

We shall hear from you.

Best Regards, Ms. Grace Ng AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120 Tel +(65) 6419 1882 | Fax +(65) 6835 7416 Tianaigrace.Ng@aig.com | www.aig.com.sg

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Print Received Message

This mail is associated with:

*SGE3279J (1991180792SG) [SKJ8726D] TP FOO WENG WEI Aug 12 2018 12:00AM [NI TERK SENG] Auto N Cars Services Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 08/10/2019 23:16 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$15800.00) - SGE3279J - Claim Handler: Foo, Chit Yan

Approved:15800.00:Please do your utmost to negotiate settlement at best: \$15.6k-15.8k (All-in)



Date : 20/

: 20/11/2018

Our Ref: 08500818TP - SGE3279J

To

: AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG BUILDING

Singapore 079120

Attn

: Officer In-Charge

Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SGE3279J & SKJ8726D ON 12/08/2018 ALONG ESPLANADE DRIVE

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

S	14,445.00
S	3,103.00
5	2.00
S	17,550.00
	S S

Enclosed are the supporting documents for your perusal: Original Repair Bill: Proforma Invoice ANC0818/TP GIA Report of SGE3279J Car Rental Invoice Merimen Search receipt

Please look into our client's claim soonest possible.

Yours faithfully

AUTO N CARS SERVICES PTE LTD



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

Our Ref: CC6/AIG18014742/Uwb3

21 August 2018

NI TERK SENG

Blk 175 Bishan Street 13 #07-171 Singapore 570175

Dear Sir/Madam,

ACCIDENT INVOLVING SKJ 8726D AND SGE 3279J ON 12/08/2018

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,

Vivian Lau Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

AUTHORIZATION TO ACT

I, FONG WENG WEI	("the third party claimant")
OF BLK 17 TELOK B	SLAUGAL CRESCENT #18- 250 (09001) address),
owner of SGE32793	(vehicle no.) hereby authorize
	S SERVICES PTE LTD
("the workshop") to a	ct for me with respect to my claim for
repair costs and/or ren	tal and/or loss of use ("claim") for my
vehicle noSGE3230	that was damaged pursuant to the
	on 12 08 2012 (date) along
	5 PRIVE (location)
	SKJ 8726D
Involving venicle no/s	04201)
claim in a manner that authorized to receive p	workshop to settle my above mentioned they deem fit and the workshop is further ayment further to settlement of my claim eing made in favour of the workshop.
on my behalf is on a wi	hat any settlement the workshop may reach thout prejudice and without admission of as the driver/owner/insurers of the other
	*/
Dated this d	ay of (month) 20 (year)
foodupale	- JAS SERIES
Signed of "the third party	y claimant" Signed by "the work hop"
	turen energy

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

We/I confirm that we/I are/am authorized by the owner <u>FOO WENG WEI</u> ("the third party claimant") of vehicle no. <u>SGE 3279J</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SGE 3279J (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 ____ 304k (day) of ____ 00708ER (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



PROFORMA INV: ANC0818/TP

Date

: 20/11/2018

Bill To

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG BUILDING Singapore 079120

Our Customer

Name : FOO WENG WEI

NRIC : \$18255831

Address :

Vehicle No: SGE3279J

Date of Accident: 12/8/2018

Model: BMW 116D

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition	1		\$13,500.00
			Sub-Total GST 7%	
			TOTAL	\$14,445.00

For Auto N Cars Services Pte Ltd

* All cheque should be crossed and make payable to "Auto N Cars Services Pte Ltd"

Auto Bay @ Kaki Bukit Blk 1 Area "A" Kaki Bukit Ave 6 #01-04 (S) 417883

Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg



TAX INVOICE

GST REG. NO.: 200106276D

	DATE -Sept-2018	INVOICE NO.
18	-Sept-2018	A 38128

FOO WENG WEI C/O AUTO N CARS SERVICES PTE LTD BLK 1 KAKI BUKIT=01-04 AREA D AUTO BAY SINGAPORE 417883

	VHA NO.	DUE DATE	VEH. NO.
	A 38128	18-Sept-2018	SJY 6180 Z
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 13 AUGUST 2018 TO 11 SEPTEMBER 2018 YOUR REF: SGE 3279 J	29	100.00	2,900.0
GST @ 7%			\$203.00
TOTAL			\$3,103.00

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666





RECORDS MANAGEMENT CENTRE 6 Raffles Quay #18-00, Singapore 048580

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

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-18-123646

Date of Request:

13/08/2018

Your Ref No:

Online Purchase

Auto N Cars Services Pte Ltd Blk 1 Kaki Bukit Ave 6 #01-04 AutoBay @ Kaki Bukit Singapore 417883

Dear Sir/Madam.

Enquiry Date

13/08/2018

Enquiry By

Darla Marie Enriquez Balingit

TP Vehicle No.

SKJ8726D

Accident Date 12/08/2018

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:

[X] GIRO [] Cash [] Cheque

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

	OLDER TRA	general trained and	TWO IS NOT THE OWNER.	Twoco	Trans.	oles to d	Tecoreostope	Status	
Case	Notified	Est Submitted	Adj Assigned	Adj Rot	Adj Subri	nitted	Ins Auth'ed		- Comme
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CLAIM SU	FOLDER DE	TAILS			[Cr	eated	by adjuster]		
Insured:	NI TERK	SENG, ID: 5123	7222A						
Main Claimant:	FOO WEN	G WEI, 10: 51	3255831						
Vehicle Reg. No.:	SGE327	93		Date o			8 00:00 - :59 s and 13 Days From	LTA Reg Date	(Man Yr)]
Claim Type:	TP / 199	TP / 1991180792SG				100340923 (Comprehensive)			
Vehicle Reg. No. (Insured):	SK38726D Claimant: P1673642								
				Excess					
Repairer:	Auto N Ca	ars Services Pte	Ltd (HQ) Blk 1 Kai	ii Bukit Ave 6 #01-0	4, AutoBay	© Kaki	Bukit, 417883 Kaki E	Bukit - Tel: 6	555 2909
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Ha	ndled b	y Foo, Chit Yan] Ch	ityan.Foo@a	g.com
Claimant's Insurer:	17.000		IQ) - Tel: 6338 728						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [Handl	d by MARC	US CH	UA] [Final Rpt	due 24/08	/2018]
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Claim Documents

*SGE3279J (19911807925G) [SKJ8726D] TP FOO WENG WEI Aug 12 2018 12:00AM [NI TERK SENG] Auto N Cars Services Pte Ltd

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NOTE:	TO BE	COMPI	ETED	RV	SURVEYOR

TEAM

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	o: SKJ8726D (Insd veh)		Mode	al:	В	BMW 116D 1.5 (A)		
	SGE32	279J (TP vel	n)					
Date of Accident:	12/08/2	2018						
Global Sum Settler	nent :	[X] Yes	5	1 1 1	10	ĺ		
Repair Estimate		1004	: \$	3	1,821.66			
Final Repair Cost			s		5,700.00			
Loss of Use			: \$				days	at \$0.00 per day
Rental (if any)			: \$			16	days	
LTA / GIA Search F	ee		: 5					
Others:			s					
			: \$					
Final Settlement St	ım (Glot	oal Sum)	s	1	5,700.00			
B) For GIA Regis		(%)	201	Asses	sed Liabi	lity (*):_		OLA Scenario No:
III SAN TON THE SAN TH	bility to	be filled only	for cha	in collision	ns and for	cases	where B	OLA does not apply
Remarks								
Payment Instructi			lown		T-I			
1) Auto N Cars S	Services	Pte Ltd			: \$			15,700.0
2)					: \$			
3)					: \$			
JOANNE	LEE KHA	ANG MIN		12 N 201	0.00			
LKK Auto C	onsultar	nts Pte Ltd	-	Da	te			

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:199807198R)

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/AIG18014742/UHB3Q2

Date:

12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100340923

Claimant Vehicle No:

SGE3279J

Insured Vehicle No: SKJ8726D

Date of Loss:

12/08/2018

Nature of Claim:

TP

Claim No: 1991180792SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGE3279J

Make & Model:

BMW 116D, 1.5 (A)

Engine No:

35609300B37D15A

Reg. Date: Colour:

Black

Chassis No: Odometer:

WBA1V72070V249519 26207 km

Engine Capacity:

1496 cc

Market Value/New Car

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

30/09/2015 (Man. Year: 2015)

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

225/40Z R18

Rear Tyre Size:

225/40Z R18

Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side:

Michelin 6 mm Michelin 6 mm

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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		23,591.87	13,502.66	10,089.21	42.77
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,148.00	3,588.00	2,560.00	41.64
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	29,739.87	17,090.66	12,649.21	42.53
	Approved Total (Overridden) (S\$)		13,500.00		
	(S\$)	29,739.87	13,500.00	16,239.87	54.61
	+ GST 7.00/7.00% (S\$)	2,081.79	945.00	1,136.79	54.61
	Nett Amount (S\$)	31,821.66	14,445.00	17,376.66	54.61
	+ Car Rental (16.0 x S\$100.00/day + 7.	.00% GST) (S\$)	1,712.00		

+ Doc/Search Fee (S\$)

Global Sum Settlement (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

13/08/2018

Date Inspected:

14/08/2018 Inspected At:

Auto N Cars Services Pte Ltd (HQ) Blk 1 Kaki Bukit Ave 6 #01-04,

AutoBay @ Kaki Bukit Singapore 417883

2.00

16,159.00

15,700.00

Estimated Period of Repair:

10.0 days

Adjuster: MARCUS CHUA 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	1,534	*FRONT BUMPER	Dented /Distorted	1,780.20 FL	*986.20 FL
2	1		*FRONT BUMPER RH RETAINER	Bent	120.10 FL	*66.50 FL
3	12		*FRONT BUMPER CLIPS	Necessary	42.00 FL	*42.00 FL
4	1		*RH FRONT FENDER	Distorted / Cracked	1,380.10 FL	*746.00 FL
5	1		*RH FRONT FENDER SPLASH SHIELD (FRONT)	Torn	220.50 FL	*209.80 FL
6	1		*RH FRONT FENDER SPLASH SHIELD (REAR)	Torn	190.50 FL	*190.50 FL
7	14		*RH FRONT FENDER SPLASH SHIELD CLIPS	Necessary	49.00 FL	*49.00 FL
8	1		*RH FRONT LOWER ARM	Bent	380.20 FL	*362.20 FL
9	1		*RH FRONT CONTROL ARM	Bent	380.20 FL	*380.20 FL
10	1		*RH FRONT STABILIZER LINK	Bent	288.10FL	*141.10 FL
11	1		*STEERING RACK END	Not Necessary	202.50 FL	*-FL
12	1		*STEERING RACK LINK	Not Necessary	268.10 FL	*-FL
13	1		*STEERING RACK	Not Necessary	3,801.10FL	*-FL
14	1		*RH FRONT DOOR	Bent / Cracked	2,258.20 FL	*1,615.00 FL
15	1		*RH FRONT DOOR RUBBER BEADING	Necessary	398.10 FL	*160.00 FL
16	1		*RH FRONT KNUCKLE	Bent	598.90 FL	*514.00 FL
17	1		*RH FRONT KNUCKLE BEARING	Necessary	320.50 FL	*250.00 FL
18	1		*RH FRONT SHOCK ABSORBER	Not Necessary	690.10 FL	*-FL
19	1		*RH FRONT SHOCK ABSORBER MOUNTING	Not Necessary	310.50 FL	*-FL
20	1		*RH REAR DOOR	Bent / Cracked	2,120.10 FL	*1,515.00 FL
21	1		*RH REAR DOOR RUBBER BEADING	Necessary	398.10 FL	*160.00 FL
22	1		*RH REAR FENDER	Distorted	2,190.50 FL	*1,595.15 FL
23	1		*RH REAR FENDER SPLASH SHIELD	Not Necessary	321.20 FL	*-FL
24	14		*RH REAR FENDER SPLASH SHIELD CLIPS	Necessary	49.00 FL	*49.00 FL
25	1		*RH REAR SHOCK ABSORBER	Not Necessary	481.50 FL	*-FL
26	1		*RH REAR LOWER ARM	Bent	380.20 FL	*380.20 FL
27	1		*RH REAR CONTROL ARM	Necessary	380.20 FL	*366.00 FL
28	1		*RH REAR KNUCKLE	Bent	598.90 FL	*585.00 FL
29	1		*RH REAR KNUCKLE BEARING	Necessary	320.50 FL	*250.00 FL
30	1		*RH HEADLAMP	Broken	2,980.20 FL	*2,834.55 FL
31	1		*RH REAR DOOR 1/4 GLASS SEALANT	Not Necessary	25.00 FL	*-FL
32	2		*BODY JOINT SEALANT	Necessary	50,00 FS	*50.00 FS
33	1		*BRAKE OIL	Not Necessary	30.00 FS	*-FS
34	1		*RH FRONT SPORT RIM	Dented	680.00 FS	*600.00 FS
35	1		*RH FRONT TYRE	Not Necessary	310.00 FS	*-FS
36	1		*RH REAR SPORT RIM	Cracked	680.00 FS	*600.00FS
37	1		*RH REAR TYRE (\$250.00) (60%) (LOCAL PURCHASE)	Torn	310.00 FS	*150.00 FS
F=Fr	anchise	part. S=	SpcNett. L=ListItemDisc.	0.4.7	25 004 22	44 047 40
			- List Item Discount on L Item	Sub Total (S\$) ns 10.00/10.00% (S\$)		14,847.40 1,344.74
				Total Parts (S\$)	23.591.87	13,502.66

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recom	mended	abour
Recoil	menueu	Labuui

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO KNOCK AND STRAIGHTEN RH REAR FENDER INNER HOUSING .CUT AND WELD DAMAGED PANEL.ADJUST AND REALIGN THE SAME	New	1,800.00	1,000.00
2	TO PUTTY AND SPRAY FRONT BUMPER ,RH FRONT FENDER ,RH FRONT DOOR ASSEMBLY ,RH SIDE SKIRT ,RH REAR DOOR ASSEMBLY ,RH REAR FENDER AND REAR BUMPER	New	1,800.00	1,100.00
3	TO REMOVE AND REFIT RH FRONT DOOR FITTING AND FIXTURE .CONDUCT WATER SEEPAGE AND WIND NOISE TEST	New	180.00	60.00
4	TO REMOVE AND REFIT RH REAR DOOR FITTING AND FICTURE .CONDUCT WATER SEEPAGE AND WINDNOISE TEST	New	180.00	60.00
5	TO DROP FUEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR.FINAL CHECKING AND TESTING	New	180.00	60.00
6	TO DISMANTLE AND REFIT REAR SEAT ,BACKREST ,TRIMING ,GARNISH ,ROOF LINING SPEAKER ,SHELFBOARD ,CARPETING AND OTHER TO ENABLE BODY WORK REPAIR	New	250.00	100.00
7	TO REMOVE AND RENEW RH REAR SHOCK ABSORBER, KNUCKLE ASSEMBLY, LOWER ARM, CONTROL ARM, KNUCKLE BEARING, SPORT RIM AND TYRE	New	280.00	150.00
8	TO REMOVE AND RENEW RH FRONT SHOCK ABSORBER, KNUCKLE, BEARING, LOWER ARM, CONTROL ARM, STEERING RACK LINK, RACK END AND STEERING RACK ASSEMBLY	New	350.00	150.00
9	TO DO A 4 WHEEL ALIGNMNET	New	180.00	100.00
10	TO RUST PROOF THE AFFECTED AREAS	New	100.00	100.00
11	TO CHECK WIRING AND ALL LIGHTING	New	80.00	20.00
12	TO DO ZETOUGH CERAMIC COATING	New	688.00	688.00
13	TO REMOVE AND REFIT RH REAR 1/4 GLASS	New	80.00	0.00
	Gross Labour	r Cost (S\$)	6,148.00	3,588.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >