

Jaclyn

CC 6, A16 180 14805, R1

LKK:
IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

14/8/18

Date / Time:

14/8/18

Registered in Merimen:

14/8/18

Pre-assign / CCU / FTE

Scm1016A



Insured Vehicle No.

Name of Insured

Miao Youwu

Insured Tel No.

HP:

A0059068

Excess Sec II :SS

D.O.A:

2018/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ate 18 wst

Driver Tel No.:

(V/L: YES / NO)

660 6430H

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2100445689

M. Benz GL400

NO 7. Eng Long Garden.

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Motorway



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/8
AAT

660 6430H. X:

Scm1016A. X

Repairer: Mura.

23/8/18

- Old hit onto 4 parked vehicle

13/14/18

- DV sent

16/14/18

- File put to Mura known to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24/8 20/8/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 22.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1926.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

630.00

(\$ 90 x 7 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2558.00

Global Sum S\$:

2550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2550.00

Name 1:

Motorway Car Care Centre Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

9/220 + 1520

16/12/18

ASSIGNMENT

From: _____ Date: 14/8/2018

Estimated Cost: _____

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

To Inspect Vehicle No: GBD 6430H

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS (up)

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

GBD 6430H

Yr Regn:

2015 / MAR

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

PICK-UP

Make:

SEAN YOUNG ACTYON 2.0Ac.c. 1998

Colour:

GRN

A/C:

Insured / Std / NI / NA

Sp. Reading

54686

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KPADA1ETSP230230

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

225/75R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

MAXXEN

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

20/07/18

D.O.I.

14/08/18

Survey held at

MOTORWAY

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

6/S Rear

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

Date / Time

Action / Instruction

US \$ 1800 (Reel \$ 7534.50 / 81%).

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

____ \$ + RS ____ \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)

**MOTORWAY**

1094 Lower Delta Road Motorway Building Singapore 169205

Main +65.6468 2200 | Fax +65.6273 5535

AIG ASIA PACIFIC INSURANCE PTE. LTD.

78 Shenton Way

#07-16

Singapore 079120

Attn : MOTOR CLAIMS DEPT

ESTIMATEVEHICLE NO. : **GBD6430H**

CHASSIS NO : KPADA1ETSFP230230

ENGINE NO. : 67196022638154

MAKE / MODEL : SSANGYONG ACTYON SPORTS D/CAB 2.0 SAT ABS D/AB 2WD

DATE OF ACCIDENT : 20th JULY 2048

<u>PARTS DISCRPTION</u>	<u>QTY</u>	<u>COST PRICE</u>	<u>TOTAL COST PRICE</u>
REAR BUMPER	1	\$ 1,890.00	\$ 1,890.00
REAR BUMPER CLIPS	1SET	\$ 50.00	\$ 50.00
REAR BUMPER REINFORCEMENT	1	\$ 750.00	\$ 750.00
REAR RIGHT TAIL LAMP ASSY	1	\$ 1,380.00	\$ 1,380.00
REAR RIGHT SIDE PANEL	1	\$ 1,850.00	\$ 1,850.00
REAR RH BUMPER REFLECTOR	1	\$ 95.00	\$ 95.00
REVERSE SENSOR	1SET	\$ 280.00	\$ 280.00

Rasul
Hp 90010068

6 days

4/5

14/08/18 @ 1130

Resumy after repair

Total	\$ 6,295.00
ADD 10%	\$ 629.50
Total Parts	\$ 6,924.50

See - 650
25
7X
BRO - price
32
30
X

LABOUR CHARGES

TO REMOVE & REPLACE ALL DAMAGED BODY PART ITEMS DUE TO ACCIDENT	\$ 1,400.00
TO REALIGN REAR RH SIDE CABIN & REAR RH DOOR	\$ 350.00
TO RUSTPROOF ON ACCIDENT & AFFECTED AREA (nett)	\$ 60.00
TO SPRAY PAINT ON THE DAMAGES ITEMS & AFFECTED AREA DUE TO ACCIDENT	\$ 600.00
Total Labour	\$ 2,410.00

Sub Total **\$ 9,334.50**

* SSANGYONG VEHICLES LABOUR & SPRAY PAINT RATES :

Spray Painting \$300 per panel
Labour \$350 per day

Prepared By :

Lynn Ahmad

Motorway Car Care Centre Pte Ltd

TEL: 6571 9635 FAX : 6278 5535

EMAIL: lynn@motorway.com.sg

LKK Auto Centre hereby notify
the Repairer of the following:

- To survey before spray painting
- To display damaged parts during survey
- 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 surveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer

Signature:

Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	4106K

Vehicle Details

Vehicle No.:	GBD6430H
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Sep 2018
Vehicle Make:	SSANGYONG
Vehicle Model:	ACTYON SPORTS D/CAB 2.0 5AT ABS D/AB 2WD
Primary Colour:	Grey
Manufacturing Year:	2015
Engine No.:	67196022638154
Chassis No.:	KPADA1ETSFP230230
Maximum Power Output:	-
Open Market Value:	\$23,377.00
Original Registration Date:	09 Mar 2015
First Registration Date:	09 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$24,728.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	08 Mar 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$60,001.00
COE Rebate Amount:	\$38,879.00
Total Rebate Amount:	\$38,879.00

The information contained herein is correct as at 14 Sep 2018

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

2108D

Vehicle Details

Vehicle No.:

GBE4606B

Vehicle to be Exported:

No

Intended De-registration Date:

10 Jul 2018

Vehicle Make:

SSANGYONG

Vehicle Model:

ACTYON SPORTS D/CAB 2.0 SAT ABS
D/AB 2WD

Primary Colour:

White

Manufacturing Year:

2015

Engine No.:

67196022652449

Chassis No.:

KPADA1ETSFP242239

Maximum Power Output:

-

Open Market Value:

\$23,367.00

Original Registration Date:

17 Dec 2015

First Registration Date:

17 Dec 2015

Transfer Count:

0

Actual ARF Paid:

\$24,714.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

16 Dec 2025

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

QP Paid:

\$48,101.00

COE Rebate Amount:

\$35,752.00

Total Rebate Amount:

\$35,752.00

The information contained herein is correct as at 10 Jul 2018

OK

For Ref
on Part Price. ①



Cheap Car Insurance Renewal

Is your car insurance expiring soon?

Receive best quotations from multiple insurers in as little as 2 hours.

SSANGYONG ACTYON

Price Range ▼

Depreciation ▼

Year Reg ▼

Vehicle Type ▼

Home > Used Cars > Ezy-1 Pte Ltd > Ssangyong Actyon Sports Double-Cab 2.0A

Resources

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[Car Selling](#)
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Car Tyres



Ssangyong Actyon Sports Double-Cab 2.0A

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EZY-1 PT

NEW & USED COMMERCIAL

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[Report Error](#)
[More Actions](#)

Car Details

Price **\$51,800**

Depreciation **\$10,290 /yr**

[View models with similar depreciation](#)

Reg Date **23-Jul-2013**
(5yrs 11days COE left)

Manufactured **2012**

Mileage **-**

Transmission **Auto**

Engine Cap **1,998 cc**

Curb Weight **1,780 kg**

Fuel type **Diesel**

Features **Auto Retractable Side Mirrors, 6 Gear Auto Transmission,**

Accessories **Basic FM Radio,**

Description **FREE 10 Servicing Worth Over \$1,000. 1 Owner! Fully Agent Maintained And Serviced! All Records Can Be Retrieved At Agent! New Paintwork! Can Be Registered Under Personal Name! Less Than \$1000 Monthly. Only 1 In The Market. Very Rare Powerful And Comfortable Workhorse. Door Step Viewing Can Be Arranged! You Dare To Test Drive, We Confirm To Sell!**

COE **\$65,036**



Location Map

Call Phone:

Receipt No: 62247175

Vehicle No: 16

Phone: 63822736

3

INDECO ENGINEERS PTE LTD

NO 39 DEFU LANE 12 SINGAPORE 539139 DID:63822736 FAX:63822817

VEHICLE NO: GBE4606B

DATE: 04/07/2018

MAKE/MODEL: SSANGYONG ACTYON SPORTS D/CAB 2.0 5AT ABS D/AB 2WD

CHASSIS NO: KPADA1ETSFP242239 TP CLAIM AGAINST GBE5827Z

REF: TP/GBE4606B

CHINA TAIPING INSURANCE

DATE OF ACCIDENT: 11/06/2018

(SINGAPORE) PTE LTD

NAME OF SPAPE PARTS	UNIT PRICE	QTY	LIST PRICE
FRONT BUMPER	\$ 450.00	1	\$ 450.00
FRONT BUMPER LOWER GRILLE	\$ 180.00	1	\$ 180.00
REAR BUMPER RH REFLECTOR	\$ 30.00	1	\$ 30.00
FRONT BUMPER REINFORCEMENT	\$ 280.00	1	\$ 280.00
REAR RH TAILLAMP	\$ 320.00	1	\$ 320.00
REAR TAILGATE	\$ 1,280.00	1	\$ 1,280.00
REAR BUMPER (REPAIR)	\$ 150.00	1	\$ 150.00
			\$ 2,690.00
LESS rear bumper reflector of 5 10%			\$ 269.00
			\$ 2,421.00

PARTS / ITEMS (S/N)

FRONT BUMPER STICKER	\$ 300.00	1	\$ 300.00
REAR TAILGATE STICKER	\$ 250.00	1	\$ 250.00
REAR BUMPER STICKER	\$ 250.00	1	\$ 250.00

TOTAL PARTS COST

\$ 3,221.00

LABOUR CHARGES:

LABOUR TO CARRY OUT PANEL BEATING WORKS, REPLACEMENT, REPAIR, PUTTY AND SPRAY PAINTING WORKS

\$ 600.00

PARTS AND LABOUR TOTAL COST

\$ 600.00

\$ 3,821.00

NO. OF REPAIR DAYS:

5

NOTE: SUPPLEMENTARY QUOTE WILL BE SUBMITTED IF ADDITIONAL FAULTS ARE ARE FOUND DURING THE COURSE OF REPAIR.

- All repairs shall be carried out in accordance with the latest edition of the Singapore Standards for Vehicle Repairs (SSVR).
- All repairs shall be carried out in accordance with the latest edition of the Singapore Standards for Vehicle Repairs (SSVR).
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- All repairs shall be carried out in accordance with the latest edition of the Singapore Standards for Vehicle Repairs (SSVR).

Approved by Signature

Signature

Date

TEL: 62563881

Not Authorised
This photo before repair.

10/7/18
2854/2
Total \$ 2854

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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CT118012472/UQD3N2
Date: 24/07/2018

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte Ltd	Policy No:	DMCVSN3003501801
Claimant Vehicle No:	GBE4606B	Insured Vehicle No:	GBE5827Z
Date of Loss:	11/06/2018	Nature of Claim:	TP
		Claim No:	SNM18D02934C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE4606B	Engine No:	67196022652449
Make & Model:	SSANGYONG ACTYON SPORTS, 2.0 D/CAB 2.0 AT AIRBAG 2WD (A)	Chassis No:	KPADA1ETSFP242239
Reg. Date:	17/12/2015 (Man Year: 2015)	Odometer:	0 km
Colour:	Blue		
Engine Capacity:	1998 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:	225/75 R16	Rear Tyre Size:	225/75 R16
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,221.00	2,254.00	967.00	30.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	600.00	600.00	0.00	0.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	3,821.00	2,854.00	967.00	25.31

INSPECTION

Date of Assignment:	09/07/2018		
Date Inspected:	10/07/2018	Inspected At:	Indeco Engineers Pte Ltd (Defu) No. 39 Defu Lane 12 Singapore 539315
Estimated Period of Repair:	5.0 days		

Adjuster: MARCUS CHUA

Manager: SHIAU CHAN

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 24 Jul 2018)
 Parts: M1-SUV SSANGYONG ACTYON SPORTS 2.0 D/CAB 2.0 AT AIRBAG 2WD (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: (Unsubmitted, no print-code for GBE4506B)
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented	450.00 FL	*450.00 FL
2	1		*FRONT BUMPER LOWER GRILLE	Cracked	180.00 FL	*180.00 FL
3	1		*REAR BUMPER RH REFLECTOR	Broken	30.00 FL	*30.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Repair	280.00 FL	* FL
5	1		*REAR RH TAILLAMP	Cracked	320.00 FL	*320.00 FL
6	1		*REAR TAILGATE	Badly Dented	1,280.00 FL	*1,280.00 FL
7	1		*REAR BUMPER	Repair	150.00 FL	* FL
8	1		*FRONT BUMPER STICKER	Not fitted	300.00 FS	* FS
9	1		*REAR TAILGATE STICKER 70KM/H & 5 PAX	Necessary	250.00 FS	*20.00 FS
10	1		*REAR BUMPER STICKER	Necessary	250.00 FS	*200.00 FS

F=Franchise part, S=SpecNet, L=ListItemDisc

Sub Total (S\$)	3,490.00	2,480.00
- List Item Discount on L Items 10.00/10.00% (S\$)	269.00	226.00
Total Parts (S\$)	3,221.00	2,254.00

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
<u>Labour Items</u>				
1	LABOUR TO CARRY OUT PANEL BEATING WORKS, REPLACEMENT, REPAIR, PUTTY AND SPRAY PAINTING WORKS	New	600.00	600.00
Gross Labour Cost (S\$)			600.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 14 September 2018 10:13 AM
To: 'Lynn'
Cc: Rasul (LKKAuto)
Subject: RE: AFTER REPAIR PHOTOS - DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3
Attachments: TP ESTIMATE_MARKED.pdf

Without Prejudice

Hi Lynn,

Kindly refer to the attached surveyor marked estimate.

For COR, recommended amount at **L/sum \$1,750.00 with 6 repair days.**

Kindly confirm.

** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lynn <lynn@motorway.com.sg>
Sent: Wednesday, 5 September 2018 10:40 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; rachel_lau@cmlpl.sg
Subject: AFTER REPAIR PHOTOS - DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Dear Hsiao Tong & Rasul

Please find attached after repair photos.
Kindly finalise at your soonest.

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building, Singapore 169205
DID : 6571 9635 | Fax : 6278 5531

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Monday, 27 August, 2018 7:59 AM

To: Lynn <lynn@motorway.com.sg>

Subject: RE: PRI DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lynn <lynn@motorway.com.sg>

Sent: Saturday, 11 August 2018 8:52 AM

To: CS A Team <cs-a@lkkauto.com>

Subject: PRI DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN

Dear LKK

We refer to the above matter, kindly arrange for survey this Tuesday 14th Aug 2018 between 11am - 2pm

Our client will drive in at around 11am.

Please find attached estimate & GIA report

Please revert at your soonest.

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager

Motorway Car Care Centre Pte Ltd

1094 Lower Delta Road

Motorway Building, Singapore 169205

DID : 6571 9635 | Fax : 6278 5531

Hsiao Tong (LKKAUTO)

From: Lynn <lynn@motorway.com.sg>
Sent: Tuesday, 18 September 2018 10:29 AM
To: Hsiao Tong (LKKAUTO)
Cc: Rasul (LKKAUTO); Admin-D (LKKAUTO); Admin A; SUR
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3
Attachments: LOD, FINAL INV, LOA, DV & PHOTOS.pdf; INS SEARCH.pdf

- **Pls ignore the previous email ***

Dear Hsiao Tong

We refer to the above matter, please find attached.

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building, Singapore 169205
DID : 6571 9635 | Fax : 6278 5531

From: Lynn [mailto:lynn@motorway.com.sg]
Sent: Monday, 17 September, 2018 1:01 PM
To: 'Hsiao Tong (LKKAUTO)' <chewht@lkkauto.com>
Cc: 'Rasul (LKKAUTO)' <Rasul@lkkauto.com>
Subject: RE: AFTER REPAIR PHOTOS - DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Dear Hsiao Tong

As spoken earlier, we agreed to Lump Sum of \$1,800 and 6days repair.

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building, Singapore 169205
DID : 6571 9635 | Fax : 6278 5531

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Friday, 14 September, 2018 10:13 AM

To: Lynn <lynn@motorway.com.sg>

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>

Subject: RE: AFTER REPAIR PHOTOS - DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Lynn,

Kindly refer to the attached surveyor marked estimate.

For COR, recommended amount at **L/sum \$1,750.00** with **6 repair days**.

Kindly confirm.

**** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lynn <lynn@motorway.com.sg>

Sent: Wednesday, 5 September 2018 10:40 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; rachel_lau@cmlpl.sg

Subject: AFTER REPAIR PHOTOS - DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Dear Hsiao Tong & Rasul

Please find attached after repair photos.
Kindly finalise at your soonest.

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building, Singapore 169205
DID : 6571 9635 | Fax : 6278 5531

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Monday, 27 August, 2018 7:59 AM

To: Lynn <lynn@motorway.com.sg>

Subject: RE: PRI DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lynn <lynn@motorway.com.sg>

Sent: Saturday, 11 August 2018 8:52 AM

To: CS A Team <cs-a@lkkauto.com>

Subject: PRI DS TP CLAIM AGAINST AIG - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN

Dear LKK

We refer to the above matter, kindly arrange for survey this Tuesday 14th Aug 2018 between 11am – 2pm

Our client will drive in at around 11am.

Please find attached estimate & GIA report

Please revert at your soonest.

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager

Motorway Car Care Centre Pte Ltd

1094 Lower Delta Road

Motorway Building, Singapore 169205

DID : 6571 9635 | Fax : 6278 5531



Cen. Reg. No. 2000-00606-6
GST Reg. No. 2000-00606-6

Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building
Singapore 169205
TEL: (65) 6467 2200
FAX: (65) 6278 5535
motorway.com.sg



Our Reference : JC043345/GBD6430H
Your Reference :

17th Sep 2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Attn: Officer in charge – Motor Claims Department

Dear Sirs

**ACCIDENT INVOLVING GBD6430H AND SKM1016A ON 20.07.2018 AT 06:50HRS
AT ALONG ENG KONG GARDEN.**

We are the authorized repair workshop for the owner of vehicles GBD6430H, which was involved in the above captioned accident caused by your insured vehicle number SKM1016A. The vehicle owner has requested and authorized us to assist him in presenting his claim for the damage to the vehicle.

We are submitting this claim in demand for direct settlement on behalf of the owner/claimant :

COST OF REPAIR (incl. 7% GST)	:	\$1,926.00	/
LOSS OF USE (\$120 x 8days)	:	\$960.00	960
THIRD PARTY INSURANCE SEARCH	:	\$2.00	/
TOTAL	:	\$2,888.00	7x20

We enclosed herewith the following documents to support the claims.

Failure of which the case shall be send to our solicitor without further advice.

Kindly review and revert within the next (7) seven days.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Lynn Ahmad (Ms)

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
DID : 6571 9635, Fax : 6278 5535
Email : lynn@motorway.com.sg

TO : INSURANCE COMPANY

ATTN : MOTOR CLAIMS DEPARTMENT

SATISFACTION & DISCHARGE VOUCHER

I/We MERICA BUILDING MATERIALS PTE LTD

NRIC / ROC No 198204106K hereby declare that the repairs to my /
our vehicle registration no. GBD6430H have been completed to my / our
satisfaction.

I/We agree that AIG INSURANCE shall make a full and
final payment of the total agreed settlement amount to **MOTORWAY CAR CARE CENTRE**
PTE LTD of 1094 Lower Delta Road, Motorway Building, Singapore 169205 being the repair
costs of my/our vehicle registration no. GBD6430H insured under Policy No.
GA320303 to the damages caused by SKM1016A in the
accident occurred on 20th JULY 2018 at 06:50 hrs at along
ENG KONG GARDEN

Signature :

Name :

MERICA BUILDING MATERIALS PTE LTD

(Include Company stamp if applicable)

NRIC / UEN :

198204106K

Date :



Witness

Signature :

Name :

LYNN AHMAD

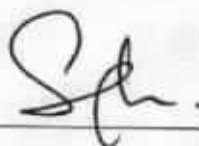
ACKNOWLEDGEMENT

I, owner / driver of vehicle number GBD6430H,
duly understand that **Motorway Car Care Centre Pte Ltd** is
authorised to make claim on my behalf upfront paying for my
cost of repairs, car rental fees, survey report fees and etc.

Thus, it is a **need** for me to co-operate by signing the
DISCHARGE VOUCHER once it is issued by the third party's
insurer.

**Otherwise, I shall be held liable for all costs incurred and
matter will be handed over to the relevant authorities.**

Owner / Driver's Signature
(company's stamp if any) :





Owner / Driver's Name :

CHIA SOH ENG @ TAN SOH ENG

NRIC / ROC number :

198204106K

Date & Time :

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 19 September 2018 5:26 PM
To: 'Lynn'
Cc: Rasul (LKKAuto); Admin-D (LKKAuto); Admin A; SUR
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Lynn,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,926.00
2. Loss of Use (7days x \$80.00)	\$ 560.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 2,488.00</u>

Please confirm acceptance.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lynn <lynn@motorway.com.sg>
Sent: Tuesday, 18 September 2018 10:29 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

• **Pls ignore the previous email ***

Dear Hsiao Tong

Hsiao Tong (LKKAUTO)

From: Lynn <lynn@motorway.com.sg>
Sent: Tuesday, 25 September 2018 3:26 PM
To: Hsiao Tong (LKKAUTO)
Cc: Rasul (LKKAUTO); Admin-D (LKKAUTO); Admin A; SUR
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Dear Hsiao Tong

We shall agree as follow :-

1. Cost of Repair (w/GST)	\$ 1,926.00
2. Loss of Use (8days x \$100.00)	\$ 800.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 2,728.00</u>

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building, Singapore 169205
DID : 6571 9635 | Fax : 6278 5531

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Wednesday, 19 September, 2018 5:26 PM
To: Lynn <lynn@motorway.com.sg>
Cc: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Lynn,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,926.00
2. Loss of Use (7days x \$80.00)	\$ 560.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 2,488.00</u>

Please confirm acceptance.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 12 October 2018 9:07 AM
To: 'Lynn'
Cc: Rasul (LKKAuto); Admin A
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Lynn,

We refer to your below email.

We have reviewed the matter and we are prepared to improve our offer at a global sum of **\$2,550.00(all-in)**.

Please confirm acceptance.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lynn <lynn@motorway.com.sg>
Sent: Tuesday, 25 September 2018 3:26 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Dear Hsiao Tong

We shall agree as follow :-

1. Cost of Repair (w/GST)	\$ 1,926.00
2. Loss of Use (8days x \$100.00)	\$ 800.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 2,728.00</u>

Hsiao Tong (LKKAUTO)

From: Lynn <lynn@motorway.com.sg>
Sent: Friday, 12 October 2018 11:26 AM
To: Hsiao Tong (LKKAUTO)
Cc: Rasul (LKKAUTO); Admin A
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Dear Hsiao Tong

We confirm agree on \$2,550 global sum before GST
Kindly forward us the DV

Thank You

Best Regards,

Lynn Ahmad

Motor Claims Manager
Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building, Singapore 169205
DID : 6571 9635 | Fax : 6278 5531

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Friday, 12 October, 2018 9:07 AM
To: Lynn <lynn@motorway.com.sg>
Cc: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: FINALISATION DOCUMENTS - ACCIDENT INVOLVING GBD6430H & SKM1016A ON 20.07.2018 ALONG ENG KONG GARDEN *LKK REF: CC6/AIG18014805/R1pa3

Without Prejudice

Hi Lynn,

We refer to your below email.

We have reviewed the matter and we are prepared to improve our offer at a global sum of **\$2,550.00(all-in)**.

Please confirm acceptance.

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

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Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18014805/R1pa3

28 AUG 2018

MIAO YOUWU
43 ENG KONG DRIVE
SINGAPORE 599371

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 1016A & GBD 6430H ON 20/07/2018

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 GBD 6430H against your motor 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)

LETTER OF AUTHORITY & IDEMNITY

To: Whom It May Concern,

Accident involving GBD6430H & SKM1016A on 20th JULY 2018 at
along ENG KONG GARDEN

MERICA BUILDING MATERIALS
PTE LTD
I/We, _____, NRIC / ROC 198204106K
Owner / ~~Hirer~~ of motor vehicle no. GBD6430H do hereby appoint

M/S Motorway Car Care Centre Pte Ltd as my/our authorized representative, to negotiate and settle my/our claim against other party/parties involved in the above mentioned accident. M/S Motorway Car Care Centre Pte Ltd shall have the absolute discretion to settle the matter at best terms.

I/We also confirmed and instruct that any agreed settlement sum in respect of my/our claims to be paid to M/S Motorway Car Care Centre Pte Ltd and such payment will constitute a full and final discharge of my/our claims.

I/We further authorize M/S Motorway Car Care Centre Pte Ltd to execute the discharge voucher on my/our behalf.

If for whatever reason, the 3rd party insurer reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay the difference in amount, as the case may be.

Signature of Insured / Hirer *
(company stamp if any)
(*delete if not applicable)

Name of Insured / ~~Hirer~~ *
(*delete if not applicable)

NRIC / ROC of Insured / ~~Hirer~~ *
(*delete if not applicable)

Date

:

:

:

:



MERICA BUILDING MATERIALS PTE LTD

198204106K

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

"We/I, MOTORWAY CAR CARE CENTRE 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\$2,550.00 (Global Sum) for vehicle no. GBD 6430H that was damaged pursuant to the accident which occurred on 20/07/2018 (date) along ENG KONG GARDEN involving vehicle no/s SKM 1016A.

This is pursuant to the inspection conducted on 14/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MERICÁ BUILDING MATERIALS PTE LTD ("the third party claimant") of vehicle no. GBD 6430H 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 GBD 6430H (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 16 (day) of OCT (month) 2018 (year)



MRB.

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Co. Reg. No. 2000-00606-K
GST Reg. No. 2000-00606-K

Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building
Singapore 169205
TEL: (65) 6467 2200
FAX: (65) 6278 5535
motorway.com.sg



TAX INVOICE NO: C0049608

Owner's Information		Service Advisor		Job Card No	
A/C: MWC1016 AIG ASIA PACIFIC INSURANCE PTE. LTD 78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120				JC043345	
Registration No.		Make/Model		Date of Invoice	
GBD6430H		SSANGYONG ACTYON SPORTS D/CAB 2.0 SAT ABS D/AB 2WD		18/9/2018	
Mileage (km)	Next Mileage	Next Service Date	Date In	Time In	
0			10/08/2018	10:37 AM	
Chassis No.		Engine No.		Promised Date/Time	
KPADA1ETSFP230230		67196022638154		10/8/2018 10:37:00 AM	

Service Description	Quantity	Unit Price	Amount
		SS	SS
FINALISED LUMP SUM COR.	1	1,800.00	1,800.00
		TOTAL	SS 1,800.00
		ADD GST @ 7%	126.00
		GRAND TOTAL	SS 1,926.00

SINGAPORE CURRENCY ONE THOUSAND NINE HUNDRED TWENTY SIX ONLY

Important Note for Consumer:

1. Goods sold are non returnable and non refundable.
2. Goods shall remain at property of Motorway Car Care Centre Pte Ltd until full payment is made.
3. Please collect receipt when making payment.
4. All clients' data will be kept strictly confidential and is solely used for the purpose of completing sales transactions. Should our company be required to release the data, our company will make this known to the customer and obtain his/her consent before releasing the information. The Company or the Company's related company or associates company may give the Customer the privilege of automated inclusion in their promotional and informational notification lists and the Customer can opt to unsubscribe from the lists.



Customer's Signature/Co. Stamp

E. & O. E.

Service Advisor's Signature

Invoice



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-18-122410

Date of Request: 10/08/2018

Your Ref No: Online Purchase

Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building
Singapore 169205

Dear Sir/Madam,

Enquiry Date: 10/08/2018
Enquiry By: Bazlin Binte Ahmad
TP Vehicle No.: SKM1016A
Accident Date: 20/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKM1016A	AIG Asia Pacific Insurance Pte. Ltd.	06/01/2018-05/01/2019	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.

This is a computer generated document and requires no signature.

Invoice



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-18-122410

Date of Request: 10/08/2018

Your Ref No: Online Purchase

Motorway Car Care Centre Pte Ltd
1094 Lower Delta Road
Motorway Building
Singapore 169205

Dear Sir/Madam,

Enquiry Date: 10/08/2018
Enquiry By: Bazlin Binte Ahmad
TP Vehicle No: SKM1016A
Accident Date: 20/07/2018

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)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Aug 2018 Edit Reg		14 Aug 2018 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MIAO YOUWU , ID: S7764530F, Tel: +6598376189								
Main Claimant:	MERICA BUILDING MATERIALS PTE LTD , Co. Reg. No.: 198204106K								
Vehicle Reg. No.:	GBD6430H	Date of Loss:	20/07/2018 06:00 - :59 [40 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7037235909SG	Policy/Cover Note No.:	2100445689 (Comprehensive) Coverage: 06/01/2018 - 05/01/2019						
Vehicle Reg. No. (Insured):	SKM1016A	Policy No. (Claimant):	GA320303						
		Excess:							
Repairer:	Motorway Car Care Centre Pte Ltd (HQ) 1094 Lower Delta Road, Motorway Building, 169205 Bukit Merah - Tel: 65719666/64682200								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 24/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• ATG_SG (17/08/2018): OI GIA REPORT									
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

*GBD6430H (7037235909SG)
[SKM1016A]
TP
MERICA BUILDING MATERIALS PTE LTD
Jul 20 2018 6:00AM
[MIAO YOUWU]
Motorway Car Care Centre Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
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 <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	07/09/18 07:47	Odometer Reading	1	Load JPG
2	07/09/18 07:47	Chassis Number	1	Load JPG
3	07/09/18 07:47	General View	1	Load JPG
4	07/09/18 07:47	General View	1	Load JPG
5	07/09/18 07:47	General View	1	Load JPG
6	07/09/18 07:47	General View	1	Load JPG
7	07/09/18 07:47	General View	1	Load JPG
8	07/09/18 07:47	General View	1	Load JPG
9	07/09/18 07:47	General View	1	Load JPG
10	07/09/18 07:47	General View	1	Load JPG
11	07/09/18 07:47	General View	1	Load JPG
12	07/09/18 07:47	General View	1	Load JPG
13	07/09/18 07:47	General View	1	Load JPG
14	07/09/18 07:47	General View	1	Load JPG
15	07/09/18 07:47	General View	1	Load JPG
16	07/09/18 07:47	General View	1	Load JPG
17	07/09/18 07:47	General View	1	Load JPG
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19	07/09/18 07:47	General View	1	Load JPG
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23	07/09/18 07:47	General View	1	Load JPG
24	07/09/18 07:47	General View	1	Load JPG
25	07/09/18 07:47	General View	1	Load JPG
26	07/09/18 07:47	General View	1	Load JPG
27	07/09/18 07:47	General View	1	Load JPG
28	07/09/18 07:48	Reinspection Photo	1	Load JPG
29	07/09/18 07:48	Reinspection Photo	1	Load JPG
30	07/09/18 07:48	Reinspection Photo	1	Load JPG
31	07/09/18 07:48	Reinspection Photo	1	Load JPG
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/08/18 19:49	TP ESTIMATE + TP GIA REPORT		Load PDF	
2	17/08/18 12:07	TP ESTIMATE - MARKED		Load PDF	
3	17/10/18 13:33	WORKSHOP INVOICE		Load PDF	
4	17/10/18 13:33	AUTHORISATION TO ACT FORM		Load PDF	
5	17/10/18 13:33	Release Voucher		Load PDF	
6	17/10/18 13:33	GIA SEARCH		Load PDF	
7	17/10/18 13:33	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	17/08/18 12:18	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKM1016A (Insd veh)	Model:	SSANGYONG ACTYON
	GBD6430H (TP veh)		SPORTS 2.0 (A)
Date of Accident:	20/07/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	9,987.92	
Final Repair Cost	: \$	2,550.00	
Loss of Use	: \$		7.00 days at \$90.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	2,550.00	

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)	Motorway Car Care Centre Pte Ltd	: \$	2,550.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

17 Oct
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: CC6/AIG18014805/R1PA3Q2

Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100445689
Claimant Vehicle No : GBD6430H **Insured Vehicle No :** SKM1016A
Date of Loss: 20/07/2018 **Nature of Claim:** TP **Claim No:** 7037235909SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBD6430H**
 Make & Model: SSANGYONG ACTYON SPORTS, 2.0 (A) Engine No: 67196022638154
 Reg. Date: 09/03/2015 (Man. Year: 2015) Chassis No: KPADA1ETSFP230230
 Colour: Grey Odometer: 54686 km
 Engine Capacity: 1998 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: 225/75 R16 Rear Tyre Size: 225/75 R16
 Front Left Side: Nexen 7 mm Rear Left Side: Nexen 7 mm
 Front Right Side: Nexen 7 mm Rear Right Side: Nexen 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,924.50	922.50	6,002.00	86.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,410.00	1,290.00	1,120.00	46.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,334.50	2,212.50	7,122.00	76.30
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	9,334.50	1,800.00	7,534.50	80.72
+ GST 7.00/7.00% (S\$)	653.42	126.00	527.42	80.72
Nett Amount (S\$)	9,987.92	1,926.00	8,061.92	80.72
+ Loss of Use (7.0 x S\$90.00/day) (S\$)		630.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,558.00		
Global Sum Settlement (S\$)		2,550.00		

INSPECTION

Date of Assignment: 14/08/2018
 Date Inspected: 14/08/2018 Inspected At:

Motorway Car Care Centre Pte Ltd (HQ)
1094 Lower Delta Road, Motorway
Building
Singapore 169205

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Scratched	1,890.00 F	*650.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*25.00 FL
3	1		*REAR BUMPER REINFORCEMENT	Not Necessary	750.00 F	*- FL
4	1		*REAR RIGHT TAIL LAMP ASSY	Broken	1,380.00 F	*320.00 FL
5	1		*REAR RIGHT SIDE PANEL	Repair	1,850.00 F	*- FL
6	1		*REAR RH BUMPER REFLECTOR	Scratched	95.00 F	*30.00 FL
7	1		*SET REVERSE SENSOR	Serviceable	280.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	6,295.00	1,025.00
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	102.50
+ Margin on L,N Items 10.00/0.00% (S\$)	629.50	0.00
Total Parts (S\$)	6,924.50	922.50

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
<u>Labour Items</u>				
1	TO REMOVE & REPLACE ALL DAMAGED BODY FRT PART ITEMS DUE TO ACCIDENT	New	1,400.00	700.00
2	TO REALIGN REAR RH SIDE CABIN & REAR RH DOOR	New	350.00	0.00
3	TO RUSTPROOF ON ACCIDENT & AFFECTED AREA	New	60.00	40.00
4	TO SPRAY PAINT ON THE DAMAGES ITEMS & AFFECTED AREA DUE TO ACCIDENT	New	600.00	550.00
Gross Labour Cost (S\$)			2,410.00	1,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >