1590000 INS. CASE OWNER.		cc 6 , MG 180)	2430, \$	1 20 3/ LKK	
	() Per	ASSIGNM	ENT	/ 1	1.
Support	RASUL	DOI: 12/17	11/1	Date / Time /	INA
		-		Registered in Merimen	11/12/18
Pré-assign / CCU /	FTE AT A G	1/2m	-		to Leo
<u></u>	7.1 (X	0 211	m.)		
Insured Vehicle No.	207 116	V. A B COU BIL	Claim No.		
Name of Insured	: 011 Olde	town 1) can bit	Policy No.		
Insured Tel No.	1)	HP:	Make / Model :	04	
Excess Sec II :SS		D.O.A. 8 12/18	Place of Accident	: Pholisms (V	lancery
Is driver the owner?	(YES / NG)	Nature of Accident :		U	
If NO, Driver Nam		III MARIA SANTA AND AND AND AND AND AND AND AND AND AN	OLGIA REPORT	YES / NO TP GIA REPO	OPT VER ING
Driver Tel N		(V/L(YES/NO)	Insured Liability		
PL E SHAN	7	(ring ing)	manua camany		13.07 (170)
764 1408	t				
INSRS:	INSRS:	1	INSRS:	INS	RS:
WSP. WASTON	WSP:		WSP:	ws.	
Tel:	H Tel:	H-H	Tel:	H H Tel	
Liability : RMKS:	Liabilit RMKS		Liability : RMKS:	(M -W)	bility :
N-15 N-15	- RMKS.		AMAS.	(LA)	NO.
Date/Time					n.me.ime
417	JUL 74065	7:		STAGE Non-Reporting ltr (1st):	DATE/PIC
Mark	11 M518 11	E41201900 /Ash	mak istal	Non-Reporting Rt (2nd):	
H.	218 103 21	Exitter Heartington		Non-Reporting ltr (Final):	
				Notification ltr (if non-pickup): Call Of: AS/662 3	Option Code
81-17-05	tions the beauty (18	AT .		After call ltr to Ol:	At 12-15
95.44.10	STATE COS CONDUCTOR COR			Documentation Check List: 1	Handler Typist
			1	Notification ltr (if non-pickup)	
				After call ltr to Ol:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill	
				Car Rental Invoice Towing Invoice	
				TA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	D. CHILL			Others:	
FINALIZATION	Date/Time;	Confirm with:	56	Confirm by: M#8	Cnll
Repair Cost: ** FINAL SETTLEMENT	S\$ 5/400 (Date/Time: 14/06-19	5 days) Reduction:		Email Call	Tome L
Final Liability:		Assessed) BOLA S/N No.: 3		If NO or B 28, Ass. Lin:	
Repair Cost: Milisia	S\$5,994.00		THE CHEST CHESTANT		
Loss of Rental (LOR): HIGH	S\$ 1,348-20 (T	days) × + (ib)			
Loss of Use (LOU):	S\$ - (\$ x	days)			1917
Loss of Income (LOI):	SS - (S x	days)		000	E 10 T E
LOR only LOU only		OR + LOI [Tick only one]		10/10	C)
GIA/LTA Seurch	SS -			1) Claim status: Negmal/Reje	ert/Private Settle
Medical: Disbursement:	SS -	(e.g. Tow/ Independent		2) Report Format: TP	AUTHARC SCILIC
Legal Cost	SS -	(4.9 Tom machement		3) Survey fee: %530	
Total:	88 1,540-36	Global Sum SS:			
FINAL PAYMENT	Date/Time: 14.04-74	Confirm with:P> 18€		Email Csll	
Payee 1:	S\$13-40-3d	Name 1: bittleseewe	COURSE PIE DO		
Payee 2: (Strike if N.A.)	85	Name 2:			
Payce 3 (St. Justin A.)	15	Name 3:			

Add Fee:

Regort Format : Lump Sum / I.B.II. (3 Site Inap (\$ Internew (\$ Tests look (\$

Negland IS

AIG ASIA PACIFIC INSURANCE PTE. LTD.

78 Shenton Way #07-16 Singapore 079120

Attn: MOTOR CLAIMS DEPT

ESTIMATE

VEHICLE NO. : SKK7408Z

CHASSIS NO: WBAKB42020CY82629 ENGINE NO: 06247157N54B30A

TEL: 6571 9635 FAX: 6278 5535

EMAIL: lynn@motorway.com.sg

MAKE / MODEL : BMW 740LI 3.0L A/T ABS D/AB 2WD 4DR HID SR

DATE OF ACCIDENT: 08.12.2018 @ 16:30HRS YOUR INSURED VEHICLE NUMBER: SJQ963M Passer
Hy 90010068

5 days
12/12/18 @1355

Rassey after sepect

PARTS DISCRIPTION	OTY	Li	st Price	Tot	al List Price	
FRONT BUMPER ASSY 304/	1	\$	1,350.00	5	1,380.00	150
FRONT LH BUMPER CHROME MOULDING	1	\$	150.00	\$	150.00	
FRONT LH HEADLAMP ASSY 46/	1	5	950.00	\$	950.000	10801-1980)
FRONT LH FOG LAMP ASSY 4. XSVC	1	5	250.00	5	250:00×	P
FRONT LH FENDER #/	1	\$	600.00	5	600.00	
FRONT LH TYRE X &V	1	\$	350.00	5	350.00	
FRONT LH RIM SEAL	1	\$	790.00	\$	790.00	
						4370
			Total	5	4,440.00	· · · · · · · · · · · · · · · · · · ·
		A	DD 10%	5	444.00	106
		TOT	TAL PARTS	\$	4,884.00	UPAT
						198.

LABOUR CHARGES		
TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS DUE TO ACCIDENT	\$	7,080.00 600
TO CHECK, REPAIR AND REPLACE ALL ELECTRICAL WIRE FOR HEADLAMP AND FOG LAMP	5	798.00 40
TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE ACCIDENT	\$	600.00 500
TO APPLY ANTI RUSTPROOFING	\$	10000 40 1180
TOTAL LABOUR	\$	2,450.00 consultants hence notify the Repairer of the following:
SUB TOTAL	\$	7;334.00 or ore-after spray painting
LABOUR: \$350 per day SPRAY PAINT: \$300 per panel		Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No (legal modification(s) is allowed.
Prepared By : -		 Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company
LYNN AHMAD		Acknowledged by Repairs
Motor Claims Manager		Signature:

Date

AIG ASIA PACIFIC INSURANCE PTE. LTD.

78 Shenton Way #07-16 Singapore 079120

Attn: MOTOR CLAIMS DEPT

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature Date

SUPPLEMENTARY

VEHICLE NO. : SKK7408Z

CHASSIS NO: WBAKB42020CY82629 ENGINE NO: 06247157N54B30A

MAKE / MODEL : BMW 740LI 3.0L A/T ABS D/AB 2WD 4DR HID SR

DATE OF ACCIDENT: 08.12.2018 @ 16:30HRS YOUR INSURED VEHICLE NUMBER: SJQ963M

PARTS DISCRIPTION	OTY	L	ist Price	I	otal List Price
FRONT BUMPER BRACKET LH	1	\$	12.00	\$	12.00 ct
FRONT BUMPER BRACKET RH	1	\$	12.00	\$	12.00 at
FRONT LH BUMPER SIDE CAMERA	1	\$	520.00	\$	520.00
FRONT LH DIRECATOR INDICATOR LAMP	1	\$	420.00	\$	420.00 CR4
FRONT LH HEADLAMP BI-XENON	1 SET	\$	1,780.00	\$	× 1,780.00 × repeated

		964
Total	\$ 2,744.00	
ADD 10%	\$ 274.40	+10%
TOTAL PARTS	\$ 3,018.40	1 15 10
		1060.40

LABOUR CHARGES

TO REMOVE & REPLACE ALL SUPPLEMENTARY PARTS

700.00 Xnn

P- 4807 L - 1180

TOTAL 700.00 LABOUR

Supple-1060.40

SUB TOTAL 3,718.40

LABOUR: \$350 per day

SPRAY PAINT: \$300 per panel 7 7047

Prepared By : -LYNN AHMAD

5637.60

Motor Claims Manager

TEL: 6571 9635 FAX: 6278 5535 EMAIL: lynn@motorway.com.sg

美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710 TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE

48A SUNGEI KADUT AVE SINGAPORE 729672 TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M MOTORWAY CAR CARE CENTRE PTE LTD 094 LOWER DELTA ROAD MOTORWAY BUILDING

INGAPORE 169205

EL: 64672200 / 65719634 FAX: 62785535

TTN : ZAMBRI

ILK 2, KRANJI LOOP #01-09 KRANJI INDUSTRIAL ESTATE

SQ STOCKID DESCRIPTION 1. 63117228431 H/LAMP BI-XENON LH 130

U2

Wiper blade: Front Report Tiper I sales, Sloper | Made of Ko Parch | Medic In Developy |

Spark prog. August Dental, 1934, 33 and 19 Japan TAX INVOICE AR201812-07008 14/12/2018 DATE CUSTOMER ID MOT004 SKK7408Z VEH REG. NO. 30 days TERMS PO NO. PAGE NO.

CURR.

Page 1 of 1 SGD

StkLoc QTY U/PRICE AMOUNT 1780.00 1,780.00 SUPPLIER

> SUB-TOTAL ADD GST 700%

1,780.00 124.60

EAOE

TOTAL AMOUNT SGD

1,904.60 [E] 14/12/2018 9:58:56AM

4/12/2018 9:59:25AM ds Sold are not refundable for Cash.

rest Rate of 1.5% per month will be imposed on OverDue Account(s).

Auto Pte. Ltd.

s Executive : XIAN

is computer generated document. ignature is required.

Goods Received in Good Order

Signature / Co Sharap / Date

ORIGINAL

日美汽車私人有限公司

JAE AUTO PTE LTD

BIK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710 TEL: 67453833 FAX: 67454442, 67450616 (Account)

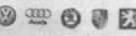
WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



















14/12/

Wiper blade: NWI (Aupon Wave blade), Sliper | Made in Kor Earth | Made in Germany Spark parg: Nopon Demo, NEK (Made in Japan)

MOTORWAY CAR CARE CENTRE PIE LTD 1094 LOWER DELTA ROAD MOTORWAY BUILDING

SINGAPORE 169205

TEL: 64672200 / 65719634 FAX: 62785535

ATTN : ZAMBRI

BLK 2, KRANJI LOOP #01-09 KRANJI INDUSTRIAL ESTATE

TAXINVOICE AR201812-01 DATE CUSTOMER ID VEH REG. NO. TERMS PO NO. PAGE NO.

MOI SKK74 30 1

CURR

Page 1

SQ STOCKID	DESCRIPTION	CLI	diene.	******	-
1 51117238751		Sklee	QTY	UPRICE	AMOL
	FRT HUMPER (PDC+SIDEVIEW)	CC3-C-04A	1	1050.00	1,050
2 63117225231	H/LAMP DIRECATOR INDICATOR LH	CC	1	420.00	420
1 444/00140000		OC2-104A			
3, 66539240352	FRI BUMPER SIDE CAMERA LH	CC CC2-L-06AA	1	520.00	525

SUB-TOTAL ADD GST 7.00 % 1.990 139

EXOR

TOTAL AMOUNT SOD

2,129 [B] 14/12/2018 9:5536A

[P] 14/12/2018 9:58:07AM

Goods Sold are not refundable for Cash. Interest Rate of 1.5% per month will be imposed on Overline Account(s).

JAE Auto Pte Ltd.

Sales Executive

XIAN

This is computer generated document. No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Samp / Date

AIG ASIA PACIFIC INSURANCE PTE. LTD.

78 Shenton Way #07-16 Singapore 079120

Attn: MOTOR CLAIMS DEPT

ESTIMATE

VEHICLE NO. : SKK7408Z

CHASSIS NO: WBAKB42020CY82629 ENGINE NO: 06247157N54B30A

MAKE / MODEL : BMW 740LI 3.0L A/T ABS D/AB 2WD 4DR HID SR

DATE OF ACCIDENT: 08.12.2018 @ 16:30HRS YOUR INSURED VEHICLE NUMBER: SJQ963M

He goodoobs

5 days

48

12/12/18 @1355

Reary after repear

PARTS DISCRIPTION	OTY	List Price		Total List Price	
FRONT BUMPER ASSY SUL	1	\$	1,350.00	\$	1,350.00
FRONT LH BUMPER CHROME MOULDING	1	\$	150.00	\$	150.00
FRONT LH HEADLAMP ASSY 46/	1	5	950.00	\$	950.00
FRONT LH FOG LAMP ASSY .	1	\$	250.00	s	250.00
FRONT LH FENDER 81/	1	\$	600.00	\$	600.00
FRONT LH TYRE *	1	\$	350.00	\$	350.00
FRONT LH RIM	1	\$	790.00	\$	790.00
			Total	\$	4,440.00
			ADD 10%	\$	444.00

LABOUR CHARGES

SUB TOTAL	\$ 7,334.00	
TOTAL LABOUR	\$ 2,450.00	
TO APPLY ANTI RUSTPROOFING	\$ 100.00	to
TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE ACCIDENT	\$ 600.60 5	00
TO CHECK, REPAIR AND REPLACE ALL ELECTRICAL WIRE FOR HEADLAMP AND FOG LAMP	\$ 708.00 }	40
TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS DUE TO ACCIDENT	\$ 1,950.00 6	o

TOTAL PARTS \$

4,884.00

LABOUR: \$350 per day SPRAY PAINT: \$300 per panel

Prepared By : -LYNN AHMAD

Motor Claims Manager

TEL: 6571 9635 FAX: 6278 5535 EMAIL: lynn@motorway.com.sg

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	Vehicle
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	6528H
Vehicle No.:	SKK7408Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Dec 2018
Vehicle Make:	B.M.W.
Vehicle Model:	740Li 3.0L A/T ABS D/AB 2WD 4DR HID SR
Primary Colour:	Black
Manufacturing Year:	2009
Engine No.:	06247157N54B30A
Chassis No.:	WBAKB42020CY82629
Maximum Power Output:	240.0 kW (321 bhp)
Open Market Value:	\$99,798.00
Original Registration Date:	22 Sep 2009
First Registration Date:	22 Sep 2009
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$99,798.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Sep 2019
PARF Rebate Amount:	\$49,899.00
Intended COE Rebate Details	24 5 2010
COE Expiry Date:	21 Sep 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$16,290.00
COE Rebate Amount:	\$1,230.00
Total Rebate Amount:	\$51,129.00

The information contained herein is correct as at 11 Dec 2018

OK

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 20 December 2018 10:05 AM

To:

Lynn

Cc:

assignments; Admin A; tisweenraj@motorway.com.sg

Subject:

RE: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON

08.12.2018 ALONG CHANCERY HILL *** LKK REF: CC6/AIG18022330/ea3

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersna@tkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)



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

Sent: Tuesday, 18 December 2018 12:10 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Rasul (LKKAuto)

<Rasul@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; tisweenraj@motorway.com.sg

Subject: RE: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON 08.12.2018 ALONG CHANCERY HILL *** LKK REF: CC6/AIG18022330/ea3

Dear Asher

Please update on liability status.

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: 6273 5535

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, 12 December, 2018 9:13 AM

To: 'Lynn' < lynn@motorway.com.sg>; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON 08.12.2018 ALONG

CHANCERY HILL *** LKK REF: CC6/AIG18022330/ea3

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam.

We refer to the below email.

Please be informed that we are currently pending for our principal to release OI GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Admin-D (LKKAuto)

Sent: Tuesday, 11 December, 2018 12:00 PM

To: 'Lynn' <lynn@motorway.com.sg>; Admin A <admin-a@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>

Subject: RE: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON 08.12.2018 ALONG

CHANCERY HILL

Dear Mei Kwan,

Kindly assist.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Lynn [mailto:lynn@motorway.com.sg]
Sent: Tuesday, 11 December, 2018 11:54 AM
To: 'Admin-D (LKKAuto)' <admin-d@lkkauto.com>

Cc: 'Admin A' <admin-a@lkkauto.com>; 'assignments' <assignments@lkkauto.com>

Subject: RE: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON 08.12.2018 ALONG

CHANCERY HILL

Dear Catherine

Can please update if SJQ963M has reported.

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: 6273 5535

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Tuesday, 11 December, 2018 9:18 AM

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

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON 08.12.2018 ALONG

CHANCERY HILL

Dear Lynn,

Thank you for your email.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Lynn [mailto:lynn@motorway.com.sg]
Sent: Tuesday, 11 December, 2018 9:06 AM

To: admin-a@lkkauto.com; 'Admin-D (LKKAuto)' <admin-d@lkkauto.com>; 'Rasul (LKKAuto)' <Rasul@lkkauto.com>;

'SUR' <sur@lkkauto.com>

Subject: TPC PRI REQUEST FOR ACCIDENT INVOLVING SKK7408Z & SJQ963M (AIG ins'd) ON 08.12.2018 ALONG

CHANCERY HILL

Dear LKK

Please arrange

 Survey after 2pm today 11.12.2018 or tomorrow 12.12.2018 from 9am-2pm as our client driving in at 11am today.

Please also check on liability status, whether or not SJQ963M has reported the accident.

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: 6273 5535



GST Reg. No. 2000-90606-K

Motorway Car Care Centre Pte Ltd 1094 Lower Deita Road Motorway Building Singapore 159205 TEL. (65) 6467 2200

FAX. (65) 6278 5535



27th May 2019

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 SKK7408Z AND SJQ963M ON 08.12.2018 AT 1630HRS AT ALONG CHANCERY HILL ROAD AND PADANG CHANCERY.

We are the authorized repair workshop for the owner of vehicles SKK7408Z, which was involved in the above captioned accident caused by your insured vehicle number SJQ963M. 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)

\$5,992.00

ALDY FINALIZE WITH SURVEYOR

LOSS OF USE (\$200 x 7 days)(incl. 7%

\$1,498.00

GST)

TOTAL \$7,490.00 :

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.

Annie Tew (Ms)

Motor Claims

Motorway Car Care Centre Pte Ltd

DID: 6571 9625, Fax: 6278 5535 Email: ainee@motorway.com.sg

ACKNOWLEDGEMENT

I, owner / driver of veh	icle number . 5K 7408Z
duly understand that M	otorway Car Care Centre Pte Ltd is
authorised to make clai	m on my behalf upfront paying for my
cost of repairs, car rent	al fees, survey report fees and etc.
Thus, it is a need for m	ne to co-operate by signing the
DISCHARGE VOUCHE	R once it us issued by the third party's
insurer.	
matter will be hande	held liable for all costs incurred and dover to the relevant authorities.
Owner / Driver's Signature (company's stamp if any)	1.00
(company's stamp in any)	:
Owner / Driver's Name	SOH XIAO CEIAN JASTINE
	: SOH XIAO CIAN JASMINE : S8526538H
Owner / Driver's Name	

TO : INSURANCE COMPANY

ATTN: MOTOR CLAIMS DEPARTMENT

SATISFACTION & DISCHARGE VOUCHER

I/We SON KIAO GIAN	JASMINE			
NRIC / ROC No _ 585>453	81-1	hereby o	declare that the repairs	
to my / our vehicle registrati				
completed to my / our satisf	action.			
I /We agree that				
shall make a full and final pa	yment of th	ne total agreed se	ettlement amount to	
MOTORWAY CAR CARE CE				
Motorway Building, Singapor				
registration no. 5FK 7408E				200
to the damages caused by				
accident occurred on 8 DE			- All Sylv	
30 CHANCERY HILL ROAL			,	
Signature of Owner (with Company's stamp if applicable)	*	Viadio.		
Name of Owner	: 50H	XIAO DIAN (ASMINE	
NRIC / ROC Number	S 89	56538H		
Date	1	12 Dec 2t	18	



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

Our Ref: CC6/AIG18022330/R1ea3

28 DEC 2018

BIZLINK RENT A CAR PTE LTD 18 UBI ROAD 4 #01-11 SINGAPORE 408616

Dear Sir/Madam.

ACCIDENT INVOLVING SJQ 963M AND SKK 7408Z ON 08/12/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORIZATION

To RE	: Motorway (: Accident Inv	Car Care Ce olving	ntre Pte I	.td			
٧	ehicle(s) Numb	er :	SEE 7	408 Z			
L	ocation		ALONG	20 CHANCE	ERY HILL R	OAD	A1
D	ate & Time	:	8 DEC=	018 / 16 30	pm		
I/We		SCH KIA	OBAN	JASMINE			
NRIC	/ ROC No.	685265	J8H				
my / c a vehi / our s on my direct I / W liable solici succe	commence report third party cle had been powehicle is applicated from the commence of the comm	pairs of the s claim to MOT rovided by M rable, my / or chall accept to CAR CARE Co o co-operat reach in ter vith a true I on including	aid vehicle ORWAY CA OTORWAY OF SOLICITOR OF	e forthwith. I / AR CARE CENTI CAR CARE CEI S (to be appoir Our irrevocab E LTD after dec th MOTORWA andition in an ident Report to court, faili	We agree to RE PTE LTD in RTRE PTE LTD ted by MOTO te authority t fuction of the Y CAR CARE y insurance / Police Rep	notorway car coassign the whole procluding any claims of during the period RWAY CAR CARE to pay the amount ir costs a solicitor centre PTE, I policy and / or port until the claims / We undertake	proceeds of my for loss of use if d of repairs to my CENTRE PTE LTD compensated & client basis. / We shall be my / our Im to a
1	and authoriz	te MOTORWA	Y CAR CA	ul or partly suc RE CENTRE PTE ediately withou	to claim dire	case may be I/W ect from my / our	e hereby instruct insurance
2	full, I / We unde		MOTORWA	Y CAR CARE C		repair costs either or the incidentals	SIPO AND A SECOND
3	 In alternative I/We underticalim. 	e to no.1 & r ake to pay M	o. 2 abov	e, if the 3 rd par CAR CARE CE	ty claims fall NTRE PTE for	s or only partly su the difference in	ccessful then amount of the
4	. I / We author forms and a	orize MOTOR II necessary	WAY CAR (CARE CENTRE I	TE to sign al	discharge vouche with the abovern	ers / Indemnity entioned claim.
5	 I / We also if / our behalf claims. 	authorize MO as MOTORW	TORWAY (CAR CARE CENT ARE CENTRE PT	RE PTE to ap E deem fit to	point such firm of purpose 3 rd party	Solicitors on my / own insurance
6	company co undertake n	MY CAR CAR mmunicate v ot to accept	E CENTRE with me / u any monie	PTE on my / or is directly by te	or behalf in the dephane or in ement from t	and / or the Soli ne event the 3 rd pa writing and I / W hird party's insure	arty's insurance le further
	DAT	ED THIS	12	DAY OF	12	- 2018	Car
Sign	nature of Own	er / Driver	-			Signature	of Witness

(Company's Stamp - if any)

Signature of Witness Name of Witness :

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

This is pursuant to the inspection conducted on 12/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SOH XIAOQIAN JASMINE</u> ("the third party claimant") of vehicle no. <u>SKK 7408Z</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 SKK (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this ______ (day) of ______ (month) 20______ (year)

| Compared this ______ (day) of ______ (month) 20______ (year)

| 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:

C0051378

Owner's Information	P/O No			Service Advisor	1	ob Card No
A/C: MWC1016				INSURANCE CLAIM CASE(TP/OD/WS)		JC044204
AJG ASIA PACIFIC INSURANCE PTE. LTD	Registration No. SKK7408Z BMW 7401		Make/Model		Date of Invoice	
			BMW 740	MW 740L1 3.0L A/T ABS D/AB 2WD 4DR		23-May-19
78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120	Mileage (km)	Nex	t Milcage	Next Service Date	Date In	Time In
	0				11-12-2018	11:30 AM
	Chassis No.			Engine No. Pron		ised Date/Time
	WBAKB42020CY82629		2629	06247157N54B30A 20-Dec		-18 9:28:00 AM

Service Description	Quantity	Unit Price	Amount
		SS	SS
FINALIZED COR LUMPSUM	1.	5,600.00	5,600.00
		TOTAL	S\$ 5,600.00
	ADD (GST @ 7%	392.00
	GRAN	ID TOTAL	S\$ 5,992.00

SINGAPORE CURRENCY FIVE THOUSAND NINE HUNDRED NINETY TWO ONLY

Important Note for Consumer:

1.Good sold are non vetamable and non refundable.

Goods shall remain at property of Motorway Car Care Centre Pte Ltd untill full payment is made.
 Please collect receipt when making payenest.

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 leaves 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 actification lists and the Customer can opt to unsubscribe from the lists.





Co.Reg.No. 199902927C G5T fing. No. 19-3902327-C Motorway Car Rentals Pte Ltd 1094 Lower Delta Road Motorway Building Singapore 169205 TEL (65) 6466 2200

FAX. (65) 6377 0347 motorwaycarrentals.com luxerentals.ag



Tax Invoice

Billing Address:

MOTORWAY CAR CARE CENTRE PTE LTD

1094 LOWER DELTA ROAD MOTORWAY BUILDING

SINGAPORE 169205

Mailing Address:

MOTORWAY CAR CARE CENTRE PTE LTD 1094 LOWER DELTA ROAD MOTORWAY BUILDING

SINGAPORE 169205

Driver(s):

1. CHEAH LEE KHOON

2. SOH XIAO KE, MELODY

Invoice Date Invoice No. Credit Terms

: 11 DEC 2018 : RINV1218090112

: CASH

VHA No. : RO1218025990-ST Sales ID : REGINA HUANG

DESCRIPTION		RATES (SGD)	PERIOD	AMOUNT (SGD)
Vehicle Number Make & Model Duration	: SLZ1039D : AUDI A6 2.0A : 11-12-2018 11:00 to 18-12-2018 11:00	200.00	7	1,400.00
Excess / Charges Remarks	: CDW - 1,601CC & ABOVE - EXCESS \$4,500.00 : *TO BILL UNDER MWCCC FOR INSURANCE CLAIM/ JC044204/ SKK7408Z.	0.00	7	0.00

Total Hire Charge: 1,400.00 GST (7.00 %) : 98.00 Sub Total : 1.498.00 Total Amount (SGD) 1,498.00

This documents is generated by computer, no signature is required. Page 1 of 2

Motorway Car Rentals Outlets:

Automobile Megamart 61 Util Ave 2 #03-01 Singapore 408898 TEL (65) 6338 2200 Commonwealth No.15 Commonwealth Lane, Lot 25, Commonwealth Car Mall Singapore 149554 TEL (55) 5471 2200 Lavender 70 Jellicoe Road #01-04 Singapore 208767 (Located at V Hotel entrance) TEL (65) 6841 2200 Tanjong Pager Xchange 120 Maxwell Road #81-11 Tanjong Pager MRT station Singapore 069119 TEL (65) 6224 2200



Co. Reg. No. 199902927C GST Reg. No. 19-9902927-C

Motorway Car Rentals Pte Ltd 1094 Lower Delta Road

Motorway Building Singapore 169205 TEL (65) 6466 2200 FAX. (65) 6377 0347

materwaycarrentals.com luxerentals.sg



Tax Invoice

Billing Address:

MOTORWAY CAR CARE CENTRE PTE LTD 1094 LOWER DELTA ROAD

MOTORWAY BUILDING SINGAPORE 169205

Invoice Date Invoice No. Credit Terms : 11 DEC 2018 : RINV1218090112

CASH

VHA No. Sales ID

RO1218025990-ST : REGINA HUANG

Mailing Address:

MOTORWAY CAR CARE CENTRE PTE LTD 1094 LOWER DELTA ROAD MOTORWAY BUILDING SINGAPORE 169205

Driver(s):

1. CHEAH LEE KHOON

2. SOH XIAO KE, MELODY

RATES PERIOD	(SGD)
(5	(GD)

IMPORTANT NOTICE

1. 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.

Any discrepancy must be reported within seven days from the date of the invoice, otherwise no claim will be entertained.

2. Any discrepancy must be reported within a seven days noter the date of the invoice, derivate no claim will be early a fine set of the invoice of the inv

Account Number: 135-308-328-1

Bank and Address: United Oversess Bank Limited, 325, Boon Lay Place, Singapore 649886 Bank/Branch Code: 7375 / 035 Swift Code: UOVB SG SGXXX

Authorised signatory is not necessary and required for system generated invoices.



Co. Reg. No. 199902927C GST Reg. No. 19-9902921-C Motorway Car Rentals Pte Ltd 1094 Lower Delta Road Motorway Building

Singapore 169205 TEL. (65) 6466 2200 FAX. (65) 6377 0347

motorwaycarrentals.com luxerentals.sg



Rental Agreement

M/S MOTORWAY CAR CARE CENTRE PTE LTD

1094 LOWER DELTA ROAD MOTORWAY BUILDING

SINGAPORE 169205

Date

Order No.

: 11 DEC 2018 RO1218025990-ST

Quotation No. Sales ID

REGINA HUANG

Additional Driver Details

Name NRIC/PP No. CHEAH LEE KHOON

Address

S01534311

387 BUKIT BATOK WEST AVENUE 5 25-376 650387

SINGAPORE

(O) +6597500686 (Pg) Expiry Driving Exp Nationality

Type

:47 yrs 9 mths

S0153431I

:LOCAL

Driving License

:SINGAPOREAN

Contact No. (R) (HP)

Additional Driver Details Name

NRIC/PP No.

Address

SOH XIAO KE, MELODY

\$94170691

68A JALAN DERMAWAN 669018

SINGAPORE (O)

Type Expiry Driving Exp Nationality

Driving License

5 yrs 7 mths :SINGAPOREAN

S9417069I

:LOCAL

Contact No. (R) (HP)

Hiring Details

+6596268103

Location Out Location in Other Terms

Lower Delta Main Office Lower Delta Main Office

(Pg)

Strictly for local drive only. Limited to 200km per day.

Deposit: Singapore Drive - \$300, Malaysia Drive - \$500, Monthly Rental - 1 month

Important Note:

Vehicle allocation is subject to change without prior notice

You will need to present your original Identity Card, valid Driving License

We only accept Credit Card (Visa or MasterCard) Nets payment

Rental order is subject to the terms and conditions of Motorway car rental agreement.

·Eligible drivers: 24 years and above with min 2 years of driving experience

 Self-drive vehicle collection and return hours: 8:30am – 5:30pm (Mon to Fri)/ 8:30am – 4:30pm (Sat)/ Closed on Sun and Public Holiday

·A surcharge is applicable for delivery and collection, subject to availability of driver

Rental rates is subject to change prior to receipt of booking deposit

Rental order is not confirmed unless a deposit has been paid and is subject to cancellation penalties

All Important Note, Note(s), Terms and Conditions on the Rental Agreement shall apply to all subsequent extension agreement(s).

No signatures are required on our Extension Agreement(s).

No insurance coverage for unauthorised driver. Fuel to be topped up per given upon returning.

No smoking in the vehicle

Note(s)

No insurance coverage for unauthorised driver. Petrol to be topped up per given upon returning. No smoking in the vehicle.

	DESCRIPTION	RATES (SGD)	PERIOD	AMOUNT (SGD)
Vehicle Make & Model Engine Number Chassis Number Duration	: SLZ1039D : AUDI A6 2.0A : BPJ194349 : WAUZZZ4F1AN066185 : 11-12-2018 11:00 To 18-12-2018 11:00	200,00	7	1,400.00
Excess / Charges	: CDW - 1,601CC & ABOVE - EXCESS \$4,500.00	0.00	7	0.00
REMARKS	*TO BILL UNDER MWCCC FOR			

INSURANCE CLAIM/ JC044204/ SKK7408Z. Page 1 of 2



Co. Reg. No. 199902927C GST Reg. No. 19-9902927-C Motorway Car Rentals Pte Ltd

1094 Lower Delta Road Motorway Building Singapore 169205 TEL. (65) 5466 2200

TEL. (65) 6466 2200 FAX. (65) 6377 0347 motorwaycarrentals.com luxorentals.sg



Total Hire Charge 1,400.00 GST(7.00%) 98.00 Sub Total 1,498.00 Total amount payable (SGD) 1,498.00

Hirers Acknowledgement

I have read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringement may be billed to that account and my signature below will be considered to have been made on the charge/credit card voucher. All information I have given MATORWAY CAR RENTALS PTE LTD in connection with this agreement is true.

SWVEW LIKEATE.

MOTORWAY CAR RENTALS PTE LTD

Signature of Hirer

Terms and Conditions of Rental Agreement No. RO1218025990-ST

This Rental Agreement is made between Mistorway Car Rentals Pte Ltd., (heremafter referred to as "The Owner") and the Hirer whose particulars and signature appear overleaf (heremafter refer to as "The Hirer") is subject to all the terms and conditions herein provided.

- ncement of Rental will be on the date and time the Hirer takes delivery of the Vehicle.
- Unless the Hirer notify to the Owner and state the same in the Vehicle Check List any defects to the vehicle at time of the delivery, the vehicle shall be deemed to have been delivered and accepted by the Hirer in good repair and working condition with all fittings, accessories, built, fuel tank and spare tyre.
- At the end of the rental period, the Hirw shall return the Vehicle to the Owner in the same good order and working condition as was delivered. The full cost of all damaged and missing items 1
- The Vehicle may only be driven by the Hirer or by the person(s) who have been expressly designated and authorised in the Rental Agreement. There shall be no insurance coverage for 4.
- The Hirer confirms that he and any other person(s) authorised driver to drive the Vehicle :-1

 - are between the ages of 24 and 60, each holds a current driving license valid under the laws of Singapore enabling him to drive the Vehicle.

 - each has at least 2 years of satisfactory driving expensions of a Whicke in the same category or class as that of the Vehicle.

 are currently not under any disqualification or suspension from driving any Vehicle.

 It is mandatory that the authorized driver/fritter must convert from foreign driving (some into a waited space) the authorized driver/fritter must convert from foreign driving the same category of the converted license to the Owner.

 do not suffer from any mental or physical infirmity or uncorrected defective vision or hearing. ŧ.

 - agree that the Vehicle will not be used for racing or speed trials, towing of other vehicles, carrying goods or passengers for him or reward, driving on ungoved road, giving driving lessons, and other illegal or immoral activities.

 Nave been notified that the Vehicle can only be driven within Singapore. Please refer to Clause 13.

 SCEVEN UKEAH. g. SCOVEN CHEAH.

 - shall not make any attentions, changes or remove any parts whatsoever from the Vehicle without the prior written consent of the Owner, agree to protect the Interest of the Owner and the Owner's insurance company in the event of an accident during the period of hire by in obtaining names and addresses of parties involved and witnesses.

not admitting fault and liability to the accident immediately notify the Owner of the accident immediately notify the Owner of the accident giving a detailed report including an accurate diagram even in the case of slight damage within 24 hours to the Owner's insurance company, or to the Police station if there

are any injuries involved.

Nave been notified that the Vehicle will not be insured after the agreed return date and/or date on which advance rental paid expired. The Owner must be notified of intended extension of rental at least 3 hours prior to expiry of rental and payment for the extended rental must be made to the Owner within 24 hours. Failure by Hirer to comply will leave the Owner with no alternative but to break the matter as a freud/theft case and a police report will be lodged forthwith.

- The Vehicle has been insured for Singapore use only to cover >
 a. all Third Party risks and liabilities as required by Singapore law.
 b. all damage to Third Party property.

 - damage to Vehicle (subject to Clause 7 below).
 - loss or theft of Vehicle
- In the event that the Vehicle or any part thereof is damaged as a result of any accident, the following will apply:

 a. The Hirer shall pay to the Owner that Excess amount or the reduced non-valverable Excess amount (Hirer paid this CDW fee from the smeet of Hire) in respect of each and every accident regardless on whether the Hirer is at fault. The Excess is DOUBLE for accidents and damage occurring in Malaysia.

 - regardless on whether the Hors is at fault. The Excess is DOUBLE for accidence and damage occurring in Malaysia.

 Only upon the successful claim from the third party insurance will the Excess be refunded back to the Hirer.

 The Hirer agrees that after the window glass daim, the Excess amount or the reduced non-waiverable Excess amount will be borne by the Hirer.

 The Hirer also agrees that the Owner may in its absolute discretion conduct any regordations and effect any settlement with the insurers and agrees to abide by any such settlements. In the event of any damage and loss to the Vehicle caused by negligence ancine orotaveration of any statutes or regulations by the Hirer or his authorised theory which result in the insurers imposturing liability for such damage and loss the Hirer shall be labele for all damage to the Vehicle (including loss of use) and shall indemnify the Owner against all cost, claims and liabilities arising out of such negligence or contravention. Damage to the undercarriage is not covered by Insurance.

 The excess for Inexperienced and Elderly Diver, less than 2 years of satisfactory driving expenence or less than 34 years old and elderly drivers more than 60 years old, will carry statisticated.
 - additional \$3,000 on top of the applicable excess
- Further to Clause 7.a above, the Hirer may elect to partially waive the first Excess amount (specified in the Rental Agreement) in respect of any single-accident with the payment of an additional Collision Damage Waiver fee as specified overleaf. The partial waiver of Excess is expressly subject to and conditional upon the following:

 a. Damage to the Vehicle (even for slight damage) resulting from each and every accident must be reported to the Owner and the Insurance company within 24 hours from the time of

 - accident. Damage to the Vehicle was not the result of negligence and/or the contravention of any statute or regulation by the Hiver or his authorised drivers. The Hiser's agreement to pay to the Owner the Non-Waverable Excess amount as stated in the Rental Agreement.

 Non-collision Clamage to the Vehicle (e.g. vandalism) and/or missing items are not covered by Collision Damage Walver.
- - rental for the hire of the Vehicle at the rate specified overleaf.
 - any new found damages upon vehicle return. The owner reserves the right to offset the damage cost from the security deposit or any other forms of payment, the Collision Damage Waiver and Molaysia use fees where applicable, additional rental changes calculated at one fifth the daily rate for each overdue hour for the return of the Vehicle.

 - \$20 for every 1.8 tank (as indicated on the vehicle checklist) for shortage of fuel upon vehicle return.

 50% of the deposit, which will be forfeited for any cancellation of reservation, his refund of deposit for bookings made during any public holidays.
 - any excess reliesge traveled will be calculated at 40 cents per six Mieage is limited to 200 km per day or 1200 km per per week (Applicable to Singapore usage) a penalty charge of \$200 and surcharge for Malaysia use at \$40 per day for the whole rental period for any non-disclosure of Malaysia usage a dawning charge of \$200 will be imposed for smoking in the vehicles.

 full cost of cleaning if the vehicle is returned in unacceptable dirty condition.

 full cost of restoration of damaged paint work due to sandblasting.

 all other sums which may become due and payable under this Rental Agreement.
- The Hirer shall be responsible for and shall indemnify the Owner against all fines, penalties, summons, court expenses or any other legal imposition in respect of this Vehicle and the driver of the Vehicle during the period of hire. An administrative charge of SGD\$20 for Singapore and SGD\$30 for Malaysia in addition to the fines or summons amount for the settlement of any traffic offence on behalf of the Hirer will be chargeable.
- The Owner shall provide a 24-hours lineakdown and Towing Service to the said Vehicle within Singapore only, provided that the hirer purchase the COW insurance, otherwise should the owner situand to such cases, it is chargeable at \$50 per trip. Functured tyres, empty fuel tanks and/or misplaced Vehicle keys do not constitute a breakdown and the Owner is not obliged to attend to such cases. In the event that the Owner attends to such cases, the Hirer will bear the cost of \$450.00 for each and every case.
- The Owner shall provide the Firer with a Replacement Vehicle (within Singapore only) of similar capacity subject to the following:

 That the damages/loss caused to the Vehicle was not the result of the deliberate act omission negligence analyor contravention of the terms and conditions of this Rental Agreement analyor any statute or regulation by the Filer or his authorised drivers.

 The River's acceptance that the replacement Vehicle will be subjected to the same terms and conditions of this Rental Agreement.
- Further to Clause S.II above, the Vehicle can only be driven into Malaysia of the Hier agrees to pay the additional surcharge (as specified in Rental Agreement) for Malaysia use. Only upon the payment of the surcharge will the Owner effect the Vehicle's Motor Insurance and 24-hours Breakdown and Towing Service in Malaysia. However, this is conditional upon the Hier making every attempt to contact the owner in the event of an accident or breakdown, not leaving the broken-down and/or accident Vehicle unattended or permit any unauthorized persons to tow

away the Vehicle.

If the Piere drives the Vehicle into Malaysia without paying the additional surcharge and if the Vehicle encounters an accident or breakdown, then the Hirer shall be liable for all the resultant cost (total cost of repairs and/or loss to the Vehicle, all claims and cost associated with third party personal injury claims and property damage, all costs to recover and tow the Vehicle back to Segapore, and loss of rental income suffered by the Owner whilst the Vehicle is undergoing repairs).

- No condition warranty or stigulation of any kind is given by the Dwner in respect of the Vehicle and the Owner shall not be held liable for any injury and/or kins of any kind whatsoever suffered by the Hirer and/or any third parties as a result of the Vehicle or any part of it being unusable, faulty, out of order or unserviceable.
- In the event of any breath of this Rental Agreement by the Hirer, the Owner will without prior notice to the Hirer resume possession of the Vehicle and for this purpose the Hirer hereby innecestly authorizes the Owner by its agents and sensetts without motor to enter any premise in which the being liable for any action or preceding at the suit of the Hirer or any person claiming under or through him. see in which the Vehicle may for the time being be kept and to take p
- No relaxation, for bearance delay or includence by the Owner in enforcing any of the terms of this Agreement at the granting of time by the Owner to the Hirer shall prejudice, affect or restrict the rights and powers of the Owner hereunder nor shall any waiver of any breach hereof sperate as a waiver of any subsequent or continuing breach thereof.
- This agreement shall be governed by and construed in accordance with the Laws of Singapore and the parties agree to submit to the jurisdiction of the Courts of Singapore.
- The Variotie Check List is an integral part of this Rental Agreement.

	Charles the all
Signature of Hirer	Exercia LACAH.



Dear Valued Customer,

Please find below a list of fees and charges as well as important details when using our services with Motorway Car Rentals:

Summary List Of Fees

Mileage is limited to 200km per day or 1200km per week for daily rental. Any excess mileage would be calculated as	\$ 0.40 per km
Malaysia drive fee - Unlimited mileage NOTE: To notify Motorway I working day in advance before driving into Msia If customer is caught without disclosing Malaysia use: - Malaysia usage fee of \$40 per day would be calculated for the whole rental period and fine of \$200 for non-disclosure	\$ 40 per day
Delivery / Collection charge (during office hours)	\$ 30 per trip
Any fuel shortage upon vehicle return will be charged (Refuel Vehicle – Min. Petrol 95 / Petrol 98 (Premium Continental) / Diesel Euro 5)	\$ 20 per 1/8 tank
Returned time of vehicle after stipulated time in agreement, the rate of each overdue hour	\$ 1/5 of the daily rate
Service charge to change punctured tyre / fill empty fuel tanks / misplaced car keys	\$ 50 per trip
No smoking in our vehicles, a cleaning charge will be imposed	S 200
Rental of child seats	S 10 per day
Deposit for local use	\$ 300
Deposit for Malaysia use	S 500
Full cost of cleaning if the vehicle is returned in unacceptable / dirty e.g excessive dog fur, muddy condition etc and stench smell like durian smell etc	From \$200
Administrative charge for settlement of all summons in Singapore and Malaysia on behalf of our Hirer in additional to the summons amount	\$ 20 (Spore) SGD 30 (Msia)
*No deposit refund during festival / rental peak period for any advance booking cancellation	

Requirements

Minimum age: 24 – 60 / Possess at least 2 years of driving experience with valid driving license.

Insurance

- 1. All vehicles are covered with insurance subject to vehicle excess liability.
- Insurance excess is double for accidents and damages occurring in Malaysia.

MWR shall provide a 24 hours emergency breakdown and towing services only in the event the vehicle cannot be driven.

- Our 24 hours emergency breakdown services DO NOT include the following:
 - Puncture Hirer is advised to replace punctured tyre with spare tyre provided in our vehicles. (Replacement of damaged punctured tyre(s) chargeable)
 - Empty Fuel Hirer is advised to purchase fuel from a kiosk for temporary measure until the vehicle reaches a petrol station.
 - Misplaced keys Hirer is advised to call Motorway Car Rentals at 6466 2200 during office hours from 8:30am-5:30pm (Mon to Fri) / 8:30am-4:30pm (Sat) for recovery. Closed on Sun and Public Holiday. (Replacement of lost car keys/remote chargeable)
- 2. Vehicle wear and tear and items that would not affect the driving of the vehicle.

Loss of car accessories

 Replacement for lost of accessories – e.g Hub caps, fuel cap, ashtrays, CD/Radio sets, carpets, car plate etc will be charged at retail rate and borne fully by The Hirer.

MOTORWAY CAR RENTALS PTE LTD

Merimen e-Claims Page 1 of 1

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

LAIM SUB	FOLDER TRA								
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status		
Main	11 Dec 2018 Edit Reg		12 Dec 2018 00:00 Edit Adj Rpt	5\$5,600.00 Edit Estimates	\$\$5,600.00 View Rpt		Pending for Su Report Cancel Case	PROPERTY OF STREET, ST.	
	Main	R	eference	Claim D	etails	Documents	Sh	ow All	
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]			
Insured:	BIZLINK RENT A CAR PTE LTD, Co. Reg. No.: 200402911Z								
Main Claimant:	SOH XIAO	OQIAN JASMINE	, ID: S8526528H						
Vehicle Reg No.:	SKK7408Z Date of Loss: 08/12/2018 18:00 - :59		rom LTA Reg Date (N	fan Yr)					
Claim Type	TP / 005	0593795SG		Policy, Note I	Cover 09999945	over pagaggasa2 (Comprehensive)			
Vehicle Reg No. (Insured):	S3Q963M	SJQ963M			No. sant): SI18V030	SI18V03056/VPC/R04			
				Excess	st .				
Repairer:	Motorway	Car Care Centr	e Pte Ltd - Lower I	Delta (HQ) 1094 I	OWER DELTA ROA	D, 169205 Bukit Me	erah - Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419	-3000 [Handled	by Loh, Chee-Hen	g] Chee-Heng.Loh@	aig.co	
Claimant's Insurer:	Liberty Ir	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handi	ed by MOHD RASI	UL] [Final Rpt	t due 20/12/2018	3]	
ASSOCIAT	TED MAIL RE	CEIVED				View	w All Compose C	ase Mai	
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	KS ⁼			View All	Search Tasks C	reate New Task C	iomplet	
	e Priority	Type Task	Group Subjec	t Handler	Assigned By	Completed On	Created On	Done	

Claim Documents

*SKK7408Z (0050593795SG) [SJQ963M] TP SOH XIAOQIAN JASMINE Dec 8 2018 6:00PM

[BIZLINK RENT A CAR PTE LTD]
Motorway Car Care Centre Pte Ltd - Lower Delta

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[4,990.]	Thumbnail	
1	27/05/19 14:26	Odometer Reading	0	Load JPG	3
2	27/05/19 14:26	Chassis Number	0	Load JPG	V
3	27/05/19 14:26	General View	0	Load 3PG	V
4	27/05/19 14:26	General View	0	Load JPG	V
5	27/05/19 14:26	General View	0	Load JPG	V
6	27/05/19 14:26	General View	0	Load JPG	V
7	27/05/19 14:26	General View	0	Load JPG	V
8	27/05/19 14:26	General View	0	Load JPG	1
9	27/05/19 14:26	General View	0	Load 3PG	V
10	27/05/19 14:26	General View	0	Load 3PG	V
11	27/05/19 14:26	General View	0	Load JPG	V
12	27/05/19 14:26	General View	0	Load JPG	V
13	27/05/19 14:26	General View	0	Load JPG	V
14	27/05/19 14:26	General View	0	Load 3PG	8
15	27/05/19 14:26	General View	0	Load 3PG	8
16	27/05/19 14:26	General View	0	Load JPG	V
17	27/05/19 14:26	General View	0	Load 3PG	7
18	27/05/19 14:26	General View	0	Load JPG	V
19	27/05/19 14:26	General View	0	Load JPG	V
20	27/05/19 14:26	General View	0	Load JPG	V
21	27/05/19 14:26	General View	0	Load JPG	2
22	27/05/19 14:26	General View	0	Load JPG	52
23	27/05/19 14:26	General View	0	Load JPG	V
24	27/05/19 14:26	General View	0	Load JPG	V
25	27/05/19 14:26	General View	0	Load JPG	W
26	27/05/19 14:26	General View	0	Load JPG	V
27.	27/05/19 14:26	General View	0	Load JPG	V
28	27/05/19 14:30	Reinspection Photo	0	Load JPG	V
29	27/05/19 14:30	Reinspection Photo	0	Load JPG	V
30	27/05/19 14:30	Reinspection Photo	0	Load JPG	V
31	27/05/19 14:30	Reinspection Photo	0	Load JPG	V
32	27/05/19 14:30	Reinspection Photo	0	Load JPG	V
33	27/05/19 14:30	Reinspection Photo	0	Load 3PG	V
34	27/05/19 14:30	Reinspection Photo	0	Load JPG	

Let	ters/Corresponder	ices	1 per s	page V	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					V
35	27/05/19 14:30	Reinspection Photo	0	Load JPG	50
36	27/05/19 14:30	Reinspection Photo	0	Load JPG	3
37	27/05/19 14:30	Reinspection Photo	0	Load JPG	4
38	27/05/19 14:30	Reinspection Photo	0	Load JPG	V
39	27/05/19 14:31	Reinspection after paint photo	0	Load JPG	V
40	27/05/19 14:31	Reinspection after paint photo	0	Load JPG	50
41	27/05/19 14:31	Reinspection after paint photo	0	Load JPG	V
Doc	umentation		1 per s	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/12/18 21:14	ADMISSION NOTE	0	Load PDF	
2	11/12/18 21:14	TP GIA REPORT	0	Load PDF	
3	14/12/18 10:47	TP ESTIMATE - MARKED	0	Load PDF	
4	28/12/18 10:24	LETTER TO 01	0	Load PDF	
5	20/06/19 09:05	OID FOREIGN DRIVING LICENSE	0	Load PDF	
6	27/06/19 09:42	WORKSHOP INVOICE	0	Load PDF	
7	27/06/19 09:42	AUTHORISATION TO ACT FORM	0	Load PDF	
8	27/06/19 09:42	Release Voucher	0	Load PDF	
9	27/06/19 09:42	RENTAL RECEIPT	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	12/12/18 14:26	OI GIA REPORT	0	Load PDF	
2	17/12/18 11:43	TP GIA	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	¥
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJQ963M (Insd veh)		Model:	BMW /40LI 3.0 L A/I ABS		
	SKK7408Z (TP veh)			D/AB 2WD 4DR HID S (A)		
Date of Accident:	08/12/2018					
271 72 270			1			
Global Sum Settler	nent : [] Yes	Total .	[X] No			
Repair Estimate		: \$	12,802.98			
Final Repair Cost		S	5,992.00	IIII-D San Committee of the Committee of		
Loss of Use		: \$		days at \$0.00 per day		
Rental (if any)		: \$	1,348.20	7 days		
LTA / GIA Search F	ee	: \$	0.00			
Others:		: \$	0.00			
		: \$				
Final Settlement Su	m	: \$	7,340.20			
Is Third Party Wor selow)	kshop GIA Registered	1?	[] YES [X] NO (Kindly indicate		
A) For Non GIA R	egistered Workshop:	į.	Agreed Liability	(%)		
B) For GIA Regist	GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No					
46. P. V. B. V. H. S.	(%) bility to be filled only fo	r chain		y (*):(%) ses where BOLA does not apply.		
Remarks						
Payment Instruction	on: Payee's Breakdow	m				
	Care Centre Pte Ltd		: \$	7,340.2		
2)			: \$			
,			Semin .			
JOANNE	LEE KHANG MIN		27 Jun 2019			
LKK Auto C	LKK Auto Consultants Pte Ltd		Date	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. 198607 198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG18022330/R1EA3Q2

Date:

27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

0999994542

Claimant Vehicle

SKK7408Z

Insured Vehicle No:

SJQ963M

No: Date of Loss:

08/12/2018

Nature of Claim:

TP

Claim No: 0050593795SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKK7408Z

Make & Model:

BMW 740LI, 3.0 L A/T ABS D/AB 2WD 4DR HID S

Engine No:

06247157N54B30A

86620 km

Reg. Date:

22/09/2009 (Man. Year: 2009)

Chassis No: Odometer:

WBAKB42020CY82629

Colour: Engine Capacity: Black

2979 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

245/45 R19

Rear Tyre Size:

245/45 R19

Front Left Side:

Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		8,815.40	5,867.40	2,948.00	33.44
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,150.00	1,180.00	1,970.00	62.54
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	11,965.40	7,047.40	4,918.00	41.10
	Approved Total (Overridden) (S\$)		5,600.00		
	(S\$)	11,965.40	5,600.00	6,365.40	53.20
	+ GST 7.00/7.00% (S\$)	837.58	392.00	445.58	53.20
	Nett Amount (S\$)	12,802.98	5,992.00	6,810.98	53.20
	+ Car Rental (7.0 x S\$180.00/day + 7	7.00% GST) (S\$)	1,348.20		
	N	ett Liability (S\$)	7.340.20		

INSPECTION

Date of Assignment:

12/12/2018

Date Inspected:

12/12/2018 Inspected At:

Motorway Car Care Centre Pte Ltd - Lower

Delta (HQ)

Adjuster Report

Page 2 of 4

1094 LOWER DELTA ROAD Singapore 169205

Estimated	Period of	Repair
Louiniateu	r ciliou oi	ropasi.

5.0 days

Adjuster: MOHD RASUL Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1.	1		*FRONT BUMPER ASSY (WCP)	Scratched	1,350.00 F	*1,050.00 F
2	1		*FRONT LH BUMPER CHROME MOULDING (WCP)	Necessary	150.00 F	*150.00 F
3	1		*FRONT LH HEADLAMP ASSY (WCP)	Broken	1,780.00 F	*1,780.00 F
4	1		*FRONT LH FOG LAMP ASSY (WCP)	Serviceable	250.00 F	*-F
5	1		*FRONT LH FENDER (WCP)	Bent	600.00 F	*600.00 F
6	1		*FRONT LH TYRE (WCP)	Serviceable	350.00 F	*-F
7	1		*FRONT LH RIM (WCP)	Scratched	790.00 F	*790.00 F
8	1		*FRONT BUMPER BRACKET LH (WCP)	Cut	12.00 F	*12.00 F
9	1		*FRONT BUMPER BRACKET RH (WCP)	Cut	12.00 F	*12.00 F
10	1		*FRONT LH BUMPER SIDE CAMERA (WCP)	Necessary	520.00 F	*520.00 F
11	1		*FRONT LH DIRECATOR INDICATOR LAMP (WCP)	Cracked	420.00 F	*420.00 F
12	1		*SET FRONT LH HEADLAMP BI-XENON (WCP)	Repeated	1,780.00 F	*-F
F=Fra	inchise	part.		Sub Total (S\$)	8,014.00	5,334.00
			A Marria on L N Norma			70 252201124
			+ Margin on L,N Items	10.00/10.00% (5\$)	801.40	533.40
				Total Parts (S\$)	8,815.40	5,867.40

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS DUE TO ACCIDENT	New	1,050.00	600.00
TO CHECK ,REPAIR AND REPLACE ALL ELECTRICAL WIRE FOR HEADLAMP AND FOG LAMP	New	700.00	40.00
TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE ACCIDENT	New	600.00	500.00
TO APPLY ANTI RUSTPROOFING	New	100.00	40.00
TO REMOVE & REPLACE ALL SUPPLEMENTARY PARTS	New	700.00	0.00
Gross Labou	r Cost (S\$)	3,150.00	1,180.00
	TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS DUE TO ACCIDENT TO CHECK, REPAIR AND REPLACE ALL ELECTRICAL WIRE FOR HEADLAMP AND FOG LAMP TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE ACCIDENT TO APPLY ANTI RUSTPROOFING TO REMOVE & REPLACE ALL SUPPLEMENTARY PARTS	TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS New DUE TO ACCIDENT TO CHECK, REPAIR AND REPLACE ALL ELECTRICAL WIRE New FOR HEADLAMP AND FOG LAMP TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE New ACCIDENT TO APPLY ANTI RUSTPROOFING New	TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS New 1,050.00 DUE TO ACCIDENT TO CHECK, REPAIR AND REPLACE ALL ELECTRICAL WIRE New 700.00 FOR HEADLAMP AND FOG LAMP TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE New 600.00 ACCIDENT TO APPLY ANTI RUSTPROOFING New 100.00 TO REMOVE & REPLACE ALL SUPPLEMENTARY PARTS New 700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >