DIS SASE OWNER:	Jun 1 cc 6,1	MG 1900 3326	/ Epas/ IDAC	
Surveyor:	store DOI:	ASSIGNMENT G	Date/Time:	119
Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. Excess See II :SS Is driver the owner?	TE (ABL 4172 U  HP: D.O.A: 73 II)  (YES / NO ) Nature of Acciden	18 Place of		N AG
If NO, Driver Name Driver Tel N			REPORT: (ES/NO ; TP GIA REPO	
YP 3534 B		,,,,,		
INSRS: WSP: WAN WAS Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ty: WSi Tel: Liab	ellity :
Date/Time	Variation II at 1912 Miles	- 11 - 7		
113	16362AP. X. PRC 6PS	HI X	Non-Reporting ltr (1st)  Non-Reporting ltr (2nd):  Non-Reporting ltr (Final):  Notification ltr (if non-pickup):	DATE/PIC
113119-	V01		After call lir to Ol:  Documentation Check List: 1	Byenovi),
7/5/19	FILE PAIN TO HANK TO CLOSE	9	Notification ltr (if non-pickup)  After call ltr to Ol:  Authorisation To Act:  Release Voucher:  Final Repair Bill:  Car Rental Invoice:	
			Towing Invoice  LTA / GIA :  Medical Hill:  PIR:  Mandate/Reject Instruction:	
			LOD	
PRELIMINARY ADVICE	Date/Time: Sent E	y.	Post-Repair Photos: Others	
FINALIZATION	Date/Time: Confi	in with:	Confirm by:	
Repair Cost:	S\$ ( days) Reduc		Email	
FINAL SETTLEMENT	Dute/Time: 6/5/19 Confirm with 1/1 % (Agreed / Aspessed) BOLA		Email Call	
Final Liability: Repair Cost:	SS \$136,00 (Agreed / Aspessed) BOLA	SW 140.	If NO or B 28, Ass. Lia:	TEMS
Loss of Rental (LOR):	SS ( days)			
Loss of Use (LOU):	SS 720.00 (S 120 x 6 days)		T-LAK	19
Loss of Income (LOI):	SS (5 x days)		11/2/12/	N.
LOR only LOU only	LOR + LOU LOR + LOI	[Tick only one]		
GIA/LTA Search Medical	SS 2.00		1) Claim status: Nempal/Reje	ot/Drivate Settle
Disbursement:		'ow' Independent )	2) Report Format: 7	AND ALTHOUGH SHAIR
Legal Cost	ss -		3) Survey fee: 4520	
Total:	SS 5858.60 Global Sum SS:	5800 00		
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1:		n Many Mator Pte Lite		1.1.16
Payee 2: (Strike if N.A.)	S\$ Name 2:	8	wh	2/2/14
Payce 3: (Strike if N.A.)	S\$ Narsz 3.			2. 2. 2. 3

Cd REF:	· 3300 ( 5 60)
irente Steve REF:	37.010
•	ASSIGNMENT
From Date:	Veh No YP 3534B VI Roge 21/7/16
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van (Lorry) Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
Fo Inspect Vehicle No	Mako: Mercedes benz Sprinter co 2143
al Workshop m/s-	Colour White A/C Insured / Std / NI / NA
of	Sp.Reading 153944 T/Radio Insured / Std / NI / NA
losured	Eng/No:
Policy No	CiNO: WOB 9066532P286997
Claims No	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: (norder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: (norder / Jammed / Leaked / Burnt or
Make of Vels	Modi: Nil / S/Rim. / STD A/Rim or
	Tyre Size: F: 10 7/105 @
(Policy Condition)	R: 195/75R16C
Remark. The veh had commenced its	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO (YOKO) or
Bal. or Market Value:	Front 7 Rear
IDAC Accident Rport Consistent? : Yes or No	R/Bal. / mm R/Bal. / mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. / mm L/Bal. /
Est. Repairs 5 Hays Res.: Yes or No	D.O.A. 23/11/18 D.O.I. 14/3/19
Lum Sum: % 3 Val.: Yes or No	Survey held at Woon Meny mode/
CA / REV / REP. / 24 HRS	Dos. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time + Adion / Instruction	To 1
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. Preii. Report	Days Of Repair:
Date/Time, Fig. Return to?	Resurvey No. of Trip: Survey Foe:
	dd Fee: : Site Insp (\$ ) 3-85- 3
-	Interview (\$ ) Photos
Report Format :	Tech Invs (\$ ) take.
Lump Sum / I.B I: (\$	West and 15

DOM

# **Woon Meng Motor Pte Ltd**

50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050

42. Sungei Kadut Ave, Singapore 729665 Tel : 63268523

( Email Adress : woonmeng @singnet.com.sg )

GST Reg No. 20-0603678M Co Reg No. 200603678M

#### Estimate

TP CLAIM

: AIG Asia Pacufic Insurance Pte Ltd To

Motor Claims Dept

Date : 18 Mar 19

Fax: 64193727 Dear Sirs:

### RE: ESTIMATE COST FOR MERCEDES BENZ SPRINTER 2.2 - YP3534B ACCIDENT INVOLVING YP3534B & GBC4672U ON 23/11/2018

ITEMS	DESCRIPTION	QTY		PRICE	
1 2 3 4 5	Rear sliding door n/s. / 00 Rear sliding door lower garnish n/s. / (V7 Rear mudguard n/s. / (V7 Rear mudguard lower garnish n/s / (V7 Rear lamp n/s. / (V7)	1pc 1pc 1pc 1pc 1pc	55555	2,417.18 / 378.98 / 2,169.64 × 238.01 / 328.30 / 5,532.11	3362.47
6	Rear lamp meat / 00		\$	450.00 /	3,026.27
	Sum Carried Forward		>	5,902.11	

LKK Auto Consultants hence notify

the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Sum Carried Forward		\$ 5,982.11	
Labour Charge & Misc			
To remove, repair, replace & install damaged parts.	}	\$ 1,500.00	700/
To R & R wiring.		\$ 80.00	301
To paster logo ( reflector )		\$ 1,800.00	1200/
To putty & spray painting.		\$ 1,200.00	609/
Total		\$ 10,562.11	

All prices quoted are subjected to 7% GST.

5 Days

This is a computer generated document. No signature is required.

### Heng Sew Sow

From:

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent:

Monday, 4 March 2019 8:21 AM

To:

Heng Sew Sow

Cc:

Admin A

Subject:

Your Ref: YP 3534B \*Our Ref: CC6/AIG19003326/pa3 [ACCIDENT INVOLVING GBC

4672U(AIG) AND YP 3534B ON 23/11/2018]

Your Ref: YP 3534B

Without Prejudice

Our Ref: CC6/AIG19003326/pa3

Dear Sirs/Madam,

### ACCIDENT INVOLVING GBC 4672U(AIG) AND YP 3534B ON 23/11/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear 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: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Steve Chen @ IKK auto . com

labeur -Winner apray 1090. Year Gliding teer (2) {
Year 4 n / ewer garrigh (2)
4 Andguard (2) X R
4 lewer garrigh (2)

Steve (LKK)

83228813

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID: Vehicle Details	8601N
Vehicle No.:	YP3534B
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Mar 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	SPRINTER 516CDI 3665 HIGH ROOF A/T ABS
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	65195533532535
Chassis No.:	WDB9066532P286997
Maximum Power Output:	3
Open Market Value:	\$52,058.00
Original Registration Date:	21 Jul 2016
First Registration Date:	21 Jul 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$2,603.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount: ntended COE Rebate Details	\$0.00
COE Expiry Date:	20 Jul 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$48,002.00
COE Rebate Amount:	\$35,278.00
otal Rebate Amount:	\$35,278.00

The information contained herein is correct as at 14 Mar 2019

OK

### Steve Chen (LKK Auto)

From:

Heng Sew Sow <woonmeng@singnet.com.sg>

Sent:

Wednesday, April 17, 2019 11:05 AM

To:

Steve Chen (LKK Auto)

Subject:

RE: Estimate of YP3534B ON 23.11.18

Dear Steve

Accept your offer \$ 4800.00

Thank you.

Best Regards, Heng Sew Sow (Ms) Woon Meng Motor Pte Ltd Tel: 6316 1131/51

Fax: 6316 7050

----Original Message-----

From: Steve Chen (LKK Auto) < SteveChen@lkkauto.com>

Sent: Wednesday, 17 April 2019 10:53 AM

To: Heng Sew Sow <woonmeng@singnet.com.sg> Subject: RE: Estimate of YP3534B ON 23.11.18

Dear Sir,

As per our communication the finalize \$4800. 5 days.

Kindly confirm.

Thanks

Best Regards, Steve Chen | Assistant Automotive Assessor

LKK Auto Consultants

Phone: 6256 3561 | Email: SteveChen@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Heng Sew Sow [mailto:woonmeng@singnet.com.sg]

Sent: Wednesday, April 17, 2019 10:46 AM

To: Steve Chen (LKK Auto)

Subject: RE: Estimate of YP3534B ON 23.11.18

### Hsiao Tong (LKKAuto)

From:

Heng Sew Sow <woonmeng@singnet.com.sg>

Sent:

Wednesday, 17 April 2019 1:44 PM

To:

Mei Kwan (LKKAuto); Hsiao Tong (LKKAuto)

Cc:

Admin A; assignments

Subject:

RE: Accident involving YP35348 & GBC4672U ON 23.11.18 \*\*\* LKK REF:

CC6/AIG19003326/pa3 (LOD)

Attachments:

20190417131813.pdf; 20190417131802.pdf

Dear Sir/Madam

Attached LOD FOR YOUR REFERENCE.

Thank you.

Best Regards, Heng Sew Sow (Ms) Woon Meng Motor Pte Ltd

Tel: 6316 1131/51 Fax: 6316 7050

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Wednesday, 27 February 2019 11:28 AM

To: Heng Sew Sow <woonmeng@singnet.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com> Subject: RE: Accident involving YP3534B & GBC4672U ON 23.11.18 \*\*\* LKK REF:

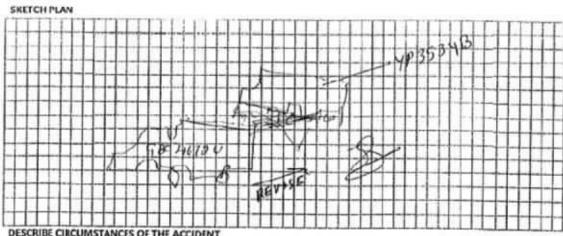
CC6/AIG19003326/pa3

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has reported. Please refer to the below OI's sketch plan and statement.



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On F	PHOPH	FUFWI	24 711	MG 5.	30 Pm	1 WAS	BUKIT	BATOK	ST 11
BLK	152 C	AR PARK	9 Am	& Going	To PA	AK m	LORRY	THE FOR	Deceby
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So 3	WHE	1 501	SE VER	E My	LORA	y ven	-a 1817	MOVE	9
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1.13	THE S	ec Restre							

### Please arrange for TP survey.

Please note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

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)

-----Original Message-----

From: Heng Sew Sow < woonmeng@singnet.com.sg>

Sent: Thursday, 21 February, 2019 12:21 PM

To: Admin A <admin-a@lkkauto.com>

Subject: Accident involving YP3534B & GBC4672U ON 23.11.18

Dear Sir/Madam

We refer to the above accident

Kindly be advised that we will be assisting our client, owner of vehicle no:

YP3534B, to submit a third party claim against your insured vehicle. We would like to proceed with direct settlement.

Please arrange for your surveyor to liaise with us for an inspection on our client's Vehicle at your earliest convenience.

Location: 50, Bukit Batok St 23 Midview Building # 01-06 (S) 659578 Thank you.

Best Regards, Heng Sew Sow (Ms) Woon Meng Motor Pte Ltd

Tel: 6316 1131/51 Fax: 6316 7050



# Woon Meng Motor Pte Ltd

50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578

Tel: +6563161131 / +6563161151 FAX: +6563167050

42. Sungei Kadut Ave Singapore 729666 Tel: +6563628523

Email: woonmeng@singnet.com.sg)

Co Reg No 200803578M GST Reg No. 20-0603678M



AIG Asia Pacific Insurance Pte Ltd. Chartis Building 78 Shenton Way # 07-16 Singapore 079120

Motor Claim Dept.

Dear Sirs

#### DIRECT SETTLEMENT FOR REPAIR OF MERCEDES BENZ SPRINTER 2.2- YP3534B

RE : ACCIDENT INVOLVING YP3534B & GBC4672U ALONG 153 BUKIT BATOK WEST BRANCH ON 23/11/2018

We have been given the full authority to act on behalf of AETOS Security Management Pte Ltr registered owner of motor vehicle no : YP3534B, which was involved and damaged in the above accident.

We were told that the said accident was caused solely due to the negligence of your insured driver. Therefore, we are compelled to claim against you for the losses incurred as follows:-

1)	Cost of repairs.	
2)	Loss of use for 6days @250.00perday.	

LTA search. 3) TOTAL AMOUNT:- \$ 5,136.00

17 Apr 2019

\$ 1,500.00

2.00 6,638.00

We have told our client that this matter is strictly on a DIRECT SETTLEMENT basis. If you do not dispute liability, please arrange to let us have your payment for the sum of S/D: SIX THOUSAND SIX HUNDRED AND THIRTY EIGHT ONLY in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your attention.

We look forward to your early favourable reply.

Yours faithfully.

Chong Han Woon

### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 1 March 2019 12:44 PM

To:

'AJMALGROUP@SINGNET.COM.SG'

Subject:

ACCIDENT INVOLVING GBC 4672U(AIG) AND YP 3534B ALONG/ AT BLK 152 BUKIT

BATOK ST 11 CAR PARK ON 23/11/2018

01 MARCH 2019

#### M/S AJMAL TRADE MART PTE LTD

Dear Sir/Madam,

Your Ref: GBC 4672U

Our Ref: CC6/AIG19003326/pa3

#### ACCIDENT INVOLVING GBC 4672U(AIG) AND YP 3534B ALONG/ AT BLK 152 BUKIT BATOK ST 11 CAR PARK ON 23/11/2018

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 YP 3534B against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your driver reversed and hit onto third party vehicle. 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.

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)

## LETTER OF AUTHORITY

TO: A16 ASIA PACYTIC /NOWARCE PA STA
ACCIDENT INVOLVING PROPULS & GECLETOUS ON SIGNIFUL & ALONG 153, BURIT BATEK WEST LEANCH
ON 23/11/18 ALONG 13, BURIT BATEK West LIANCH
1 AETOS GECUIHAMUNG WHIEPIL >00 >0 8 60 1N
Of —
Owner of Motor Registration No: 1 25746 do hereby
Authorise M/S WOON MENG MOTOR PTE LTD as my agent
and representative to correspond in, negotiate and settle, on my
behalf, my claim against the parties involved in the above-mentioned
accident. In the event of final settlement, we agreed that payment be
make payable to M/S woon meng motor pte Ltd.

Date & signature

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

"We/I, WOON MENG MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\$\$55,800.00}{\$\$55,800.00}\$ (Global Sum) for vehicle no. \(\frac{YP}{2534B}\) that was damaged pursuant to the accident which occurred on \(\frac{23/11/2018}{23}\) (date) along \(\frac{153}{253}\) BUKIT BATOK WEST BRANCH involving vehicle no/s \(\frac{GBC}{252}\).

This is pursuant to the inspection conducted on 14/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>AETOS SECURITY MANAGEMENT</u>

<u>PTE LTD</u> ("the third party claimant") of vehicle no. <u>YP 3534B</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 <u>YP 3534B</u> (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)

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



# **Woon Meng Motor Pte Ltd**

50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578

Tel: +6563161131 / +6563161151 FAX: +6563167050

42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523

Email: woonmeng@singnet.com.sg)

Co Reg No 200603678M GST Reg No 20-0603678M

TAX INVOICE NO: WM2019/C04271/apr/TP

Date: 17 Apr 2019

AIG Asia Pacific Insurance Pte Ltd Chartis Building 78 Shenton Way # 07-16 Singapore 079120

Attn Motor Claims Department

Dear Sirs

### RE: REPAIR COST FOR MERCEDES BENZ SPRINTER 2.2 - YP3534B ACCIDENT INVOLVING YP3534B & GBC4672U ON 23.11.2018

ITEM	DESCRIPTION		PRICE	
1	Lump sum repair cost		\$	4,800.00
			\$	4,800.00
		ADD GST 7%	\$	336.00
		TOTAL AMOUNT S\$	\$	5,136.00

S/D : Five Thousand One Hundred And Thirty Six Only.

This is a computer-generated document. No signature is required.



### 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-19-028037

Date of Request:

21/02/2019

Your Ref No:

Online Purchase

Woon Meng Motor Pte Ltd 50 Bukit Batok Street 23, #01-06 Midview Building Singapore 659578

Dear Sir/Madam,

**Enquiry Date** 

21/02/2019

Enquiry By

Heng Sew Sow

TP Vehicle No.

GBC4672U

Accident Date

23/11/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC4672U	AIG Asia Pacific Insurance Pte. Ltd.	23/07/2018-22/07/2019	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.



### 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-19-028037

Date of Request:

21/02/2019

Your Ref No:

Online Purchase

Woon Meng Motor Pte Ltd 50 Bukit Batok Street 23, #01-06 Midview Building Singapore 659578

Dear Sir/Madam.

Enquiry Date

21/02/2019

Enquiry By

Heng Sew Sow

TP Vehicle No.

GBC4672U

Accident Date

23/11/2018

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:

[X] GIRO [] Cash [] Cheque

Page 1 of 1 Merimen e-Claims

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

	FOLDER TRA	\$1000 TO	1					12	- 12	The state of the s		
Case	Notified	Est Submitted	Adj Assigned	Adj Rps		Adj 5	ubmitted	Ins Auth'ed		Pending for Survey Report Cancel Case		
Main	24 Nov 2018 Edit Reg		14 Mar 2019 00:00 Edit Adj Rpt	5\$4,80 Edit E	oo.oo stimates	1000	800.00 w Rpt		1.7.0			
	Main	∏ R	eference		Claim Det	ails	$\Gamma$	Documen	nts	٦.	Show All	
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]				
Insured:	AJMAL TR	ADE MART PTE	LTD, Co. Reg. No.:	2008167	53C		Participant of the					
Main Claimant:	AETOS SE	CURITY MANAG	EMENT PTE LTD,	Co. Reg.	No.: 20020	08601	i					
Vehicle Reg No.:	YP3534	В			Date of I	oss		3 16:00 - :59 and <b>2</b> Days Fr	om LTA	Reg Date (N	tan Yr)]	
Claim Type	TP / 956		Palicy/Co		2100308079 (Comprehensive)							
Vehicle Reg No. (Insured):		GBC4672U					D-18089436MFCV/19					
					Excess:							
Repairer:	Woon Mei 1131	ng Motor Pte Ltd	(Bukit Batok) 50 !	Bukit Batı	ok Street 2	3,, #0	1-06 Midvie	w Building, 659	578 Buk	it Batok - T	el: 6316	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel:	65-6419-30	000	[Handled b	y Foo, Chit Ya	n] Chitya	an.Foo@aig	.com	
Claimant's Insurer:	MS First C	Capital Insurance	Ltd (HQ) - Tel: 62	222311								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 .	[Handled	by Ch	EN TSUE	ree] [Final	Rpt di	ue 04/03/	2019]	
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There are n	o mail for this	case.										
ALL ASSO	CIATED TAS	ks∃				- 320	ew All   S	earch Tasks	Create !	New Task	Complet	
Due Date	Priority	Type Task	Group Subject	Han	44.63 W	ssigne		Completed O		reated On		

No results.

Page 1 of 2 Merimen e-Claims

#### Claim Documents

\*YP3534B (95666098635G) [GBC4672U] TP AETOS SECURITY MANAGEMENT PTE LTD Nov 23 2018 4:00PM [AJMAL TRADE MART PTE LTD] Woon Meng Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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8	14/03/19 19:36	General View	0	Load 3PG	2
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31	14/03/19 19:36	General View	0	Load JPG	<b>V</b>
32	14/03/19 19:36	General View	0	Load JPG	1
33	14/03/19 19:36	Odometer Reading	0	Load JPG	3
34	14/03/19 19:36	Chassis Number	0	Load 3PG	

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2	14/05/19 10:12	WORKSHOP INVOICE	0	Load PDF	
3	14/05/19 10:12	AUTHORISATION TO ACT FORM	6	Load PDF	
4	14/05/19 10:12	Release Voucher	0	Load PDF	
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### **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	COMPL	FTFD	RY	SHRY	/EYO	D
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TEAM		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBC4672U (Insd veh) YP3534B (TP veh)			Model:	MERCEDES-BENZ
					SPRINTER 516CDI 2.1 D 4325
Date of Accident:	23/11/2	2018			EL AT TURBO (A)
			_		
Global Sum Settlem	nent :	[X] Yes		[ ] No	
Repair Estimate			: \$	11,301.46	
Final Repair Cost			: \$	5,800.0	0
Loss of Use			: \$		6.00 days at \$120.00 per day
Rental (if any)			: \$		days
LTA / GIA Search F	ee		: \$		
Others:			: \$		
			: \$		
Final Settlement Su	m (Globa	al Sum)	: \$	5,800.0	o
Is Third Party World below)	kshop G	IA Registered	?	[ ] YES	[ X ] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agreed Liabilit	ty100(%)
B) For GIA Regist	tered Wo	orkshop:		BOLA Applica	ble: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)		Assessed Liab	pility (*):(%)
	COLUMN TWO IS NOT THE	Commence of the Commence of th	chair		cases where BOLA does not apply.
Remarks					
make sould be					
					,
Payment Instruction	n: Paye	e's Breakdow	n		
1) Woon Meng M	otor Pte	Ltd		: \$	5,800.00
2)				: \$	
3)				: \$	
JOANNE I	LEE KHA	NG MIN		14 May 2019	
LKK Auto C	onsultan	ts 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/AIG19003326/EPA3Q2

Date:

14/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100308079

No:

Claimant Vehicle YP3534B

Insured Vehicle No :

GBC4672U

Date of Loss:

23/11/2018

Nature of Claim:

TP

Claim No: 9566609863SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

YP3534B

Make & Model:

MERCEDES-BENZ SPRINTER 516CDI, 2.1 D 4325

Engine No:

65195533532535

Reg. Date:

EL AT TURBO (A) 21/07/2016 (Man. Year: 2016)

Chassis No:

WDB9066532P286997

Colour:

White

Odometer:

153944 km

Engine Capacity:

2143 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:

107/105

Rear Tyre Size:

195/75 R16C

Front Left Side: Front Right Side:

Yokohama 7 mm Yokohama 7 mm Rear Left Side: Rear Right Side:

Yokohama 7 mm Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,982.11	3,476.22	2,505.89	41.89
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,580.00	2,530.00	2,050.00	44.76
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,562.11	6,006.22	4,555.89	43.13
	Approved Total (Overridden) (S\$)		4,800.00		
	(S\$)	10,562.11	4,800.00	5,762.11	54.55
	+ GST 7.00/7.00% (S\$)	739,35	336.00	403.35	54.55
	Nett Amount (S\$)	11,301.46	5,136.00	6,165.46	54.55
	+ Loss of Use (6.0 x S\$1:	20.00/day) (S\$)	720.00		
	+ Doc/Search Fee (S\$)		2.00		
	Ne	tt Liability (S\$)	5,858.00		
	Global Sum S	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment:

14/03/2019

Adjuster Report

Page 2 of 4

Date Inspected:

14/03/2019 Inspected At:

Woon Meng Motor Pte Ltd (Bukit Batok) 50 Bukit Batok Street 23,, #01-06 Midview

Building

Singapore 659578

Estimated Period of Repair:

5.0 days

Adjuster: CHEN TSUE YEE

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

	Condition	Repairer's	Amount
	Dented	2,417.18F	*2,417.18 FL
H N/S	Cut	378.98 F	*378.98 FL
	Repair	2,169.64 F	*-FL
I/S	Cut	238.01 F	*238.01 FL
	Cut	328.30 F	*328.30 FL
	Dented	450.00 FS	*450.00 FS
	-	DESCRIPTION OF THE PROPERTY OF	
S	sub Total (S\$)	5,982.11	3,812.47
n L Items 0.0	0/10.00% (S\$)	0.00	336.25
То	tal Parts (S\$)	5,982.11	3,476.22
during this pri			nicororos aceregia i commencioni

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE ,REPAIR ,REPLACE & INSTALL DAMAGED PARTS	New	1,500.00	700.00
2	TO R&R WIRING	New	80.00	30.00
3	TO PASTER LOGO (REFLECTOR)	New	1,800.00	1,200.00
4	TO PUTTY & SPRAY PAINTING	New	1,200.00	600.00
	Gross Lab	our Cost (S\$)	4,580.00	2,530.00
	Gross Lab	our Cost (S\$)	4,580.00	2

Report was unsubmitted during this print-out.

< END OF ESTIMATES >