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Pre-assign / CCU	SLX 7871 H		1
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Name of Insured	: MS MOTOPIAL PIL Policy No.	3	
Insured Tel No.	N Date - Comment	7.	
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The State of the S	1 sales de recus	ient :	
Is driver the owner	1/8/1		
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Driver Tel	3	ity: % Final?	Yes / No
Skm 8081	DP → →		
INSRS: black	MSRS: WSP: WSP: WSP:		SRS:
Tel: (C)	Tel:	WS Tel	
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		Authorisation To Act:	V
		Release Voucher	V
		Final Repair Bill.  Car Rental Invoice	
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		Medical Bill:	
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	After	Mandate/Reject Instruction:	
	better paint photon	LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos	
		Others:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost:	SS 4,100.00 ( 5 days) Reduction: 54.78 %	Email	Call
FINAL SETTLEMENT	Date/Time: Confirm with 240K	Emnil Call	
Final Liability: Repair Cost:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	S\$ — ( days)	Front to con	TITE
Loss of Use (LOU):	S\$ 300.00 (\$ 60.00 x 5 days)	-100 P	THE TOTAL PROPERTY.
Loss of Income (LOI):	S\$ - (\$ x days)	-nul	119
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	11/2	(
GIA/LTA Search Medical:	55 -	Water and the same of the same	A MADE TO THE STATE OF THE STAT
Disbursement:	S\$ (e.g. Tow/ Independent )	Claim status: Normal/Reject     Report Formal: 1P	Derivate Settle
Legal Cost	SS -	3) Survey fee: \$310	00
Total:	SS 5,000.00 Global Sum SS: 5,600.00		
FINAL PAYMENT	Date/Time: Confirm with:	Email Call	
Payce 1:	SS 5,000.00 Name 1: Flying High Sprong painting	)	
Payee 2: (Strike if N.A.)	SS Name 2: 3 3 1 1 1		
Payee 3: (Strike if N.A.)	5\$ Name 3:		

Date/Time, File Pass to?	Oate/Time, File Return to?	Part Pric	es Check:	Survey Fee:	Date:
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3)	[4]			_S+RS, _SI	
5)	(6)			Photos	
Preli. Report:				Others	
Final Report				TOTAL.	

	Pau.	C/A
	Subject: SKW8080P	Date
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Subject: SKW 8080P.	Date:
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LVV Auto Consultant a transition of the Consultant a transitio	L/5: 4.7K
the Repairer of the following:  To resurvey before/after spray painting	2500
To display damaged part(s) during resurvey Parts prices are subject to confirmation	Os wy.
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:	

#### .Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 23 May 2019 2:46 PM

To:

OHMYCAR

CC.

Admin A

Subject:

RTA involving vehicle nos, SKW8080P and SLX 7821H on 02.03.2019 \*\*\* LKK REF:

CC6/AIG19004042/Afa3

Attachments:

DV SKW 8080P.pdf

Importance:

High

# SAVE AS TO COSTS

Our Ref:

CC6/AIG19004042/Afa3

Your Ref:

SKW 8080P

Dear Zack,

We refer to the above matter and our tele conversation on even date.

We hereby confirmed settlement at global sum of \$ 5,000.00 (all in) on this matter.

Please duly sign the DV attached and return with Authorization to ACT to us (LKK) for payment processing.

in the meantime, we appreciate if you could furnish us a copy of the after paint photo for our file record.

Your prompt action will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an adjustended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

#### Poh Kin (LKKAuto)

Subject:

FW: Final Repair Bill & Claim Loss Of Use (SKW8080P) \*\*\* LKK REF:

CC6/AIG19004042/Afa3

Attachments:

Final Repair Bill (SKW 8080P Honda Vezel).odt

From: OHMYCAR <info@ohmycar.sg> Sent: Thursday, 9 May, 2019 11:26 AM To: Admin A <admin-a@lkkauto.com>

Subject: Final Repair Bill & Claim Loss Of Use (SKW8080P)

HI, this is Zack from FLYING HIGH SPRAY PAINTING.
We will be using this email (info@ohmycar.sg) for future inquiries, updates and paper works.

Attached is the Final Repair Bill for vehicle SKW8080P.

We would like to request to claim for **Loss Of Use**. Surveyor (Adrian) quoted us 5 days.

Thank you.

Best regards, Zack www.ohmycar.sg Info@ohmycar.sg +65 92303750



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG19004042/Afa3

16 MAY 2019

BIS MOTORING PTE LTD 20 BENDEMEER ROAD #03-13/14 BS BENDEMEER CENTRE SINGAPORE 339914

Dear Sir/Madam,

# ACCIDENT INVOLVING SLX 7821H AND SKW 8080P ALONG/AT LORONG 27 GEYLANG TURNING RIGHT TO SIMS AVENUE ON 02/03/2019

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 7 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 an 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,

Poh. Fin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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

# AUTHORISATION TO ACT (AIG Express Third Party Claim)

GOH CHOOM HEE	(the third party claims	nti of BLK 3240	
SENGRANG EAST WAY #03-617 SIN	(address), owner of	Skw 8080P (veh	icle no.
hereby authorize FLYING HIGH SPRA	PALITUIAS F	("the workshop") to ac	t for me
with respect to my claim for repair costs	and/or rental and/or loss	of use ("claim") for m	y vehicle
no. Skw 6080P that was damaged put	rsuant to the accident v	hich occurred on 0	2/03/10
(date) along LORONG 27 GEYLANG ST	IMS AVE 10	cation) involving vehi	cle no/s
SLX 182( H ("the accident").			
I further authorize the workshop to settle n	ny above mentioned clai	m in a manner that they	deem fit
and the workshop is further authorized to			
payment cheque/s being made in favour of	the workshop.		
I further acknowledge that any settlement	the workshop may reac	h on my behalf is on a	without
prejudice and without admission of liability	y basis insofar as the dr	iver/owner/insurers of t	he other
vehicle/s is concerned.			
6			
Dated this 04 (day) of 03	(month) 2019 (year)		
	FLYII	NG HIGH SPRAY PAINTI BLK 1 KAKI BUKIT AVE 6 01-29 SINGAPORE 417883 JUTO BAY @ KAKI BUKIT) 6749 2997 FAX: 6744 29	
Signed by "the third party claimant"	Signed b	ry "the workshop"	
(with chop if applicable)	(with ch		

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

"We/I, FLYING HIGH SPRAY PAINTING ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,000.00</u> (Global Sum) for vehicle no. <u>SKW 8080P</u> that was damaged pursuant to the accident which occurred on <u>02/03/2019</u> (date) along <u>LORONG 27 GEYLANG</u> (location) involving vehicle no/s <u>SLX 7821H</u>. This is pursuant to the inspection conducted on <u>04/03/2019</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOH CHOON HEE ("the third party claimant") of vehicle no. SKW 8080P 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 <a href="SKW">SKW</a> 8080P (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 <u>33</u> (day) of <u>05</u> (month) 20 19 (year)

FLYING HIGH SPRAY PAINTING

BLK 1 KAKI BUKIT AVE 6

#01-29 SINGAPORE 417883

(AUTO BAY @ KAKI BUKIT)

TEL: 6749 2997 FAX: 6744 2942

Signed by appointed surveyor

Signed by "the workshop" (with chop)

# 飛 廠 FLYING HIGH SPRAY PAINTING

Blk 1, Kaki Bukit Ave 6, #01-29 Singapore 417883 (AutoBay@Kaki Bukit) Tel: 6749 2997 Fax: 6744 2942 Email: info@ohmycar.sg

Business Reg. No. 42523200

INVOICE

Vehicle no: SKW 8080 P Model: HONDA VEZEL Name: GOH CHOON HEE Date of accident: 02/03/2019

Address: C/O No 1 kaki bukit ave 6 #01-29 AutoBay@kaki bukit

S (417883)

#### FINAL REPAIR BILL FOR VEHICLE NO SKW 8080 P

QTY	ITEM	AMOUNT
1	LUMP SUM REPAIR COST	\$4,700.00
	Total	\$4,700.00
Dollars	FOUR THOUSAND SEVEN HUNDRED ONLY	* 18000000000

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth ed	Status		
Main	08 Mar 2019 Edit Reg		04 Mar 2019 00:00 Edit Adj Rpt	S\$4,700.0 Edit Estim		4,700.00 lew Rpt		Report	Pending for Survey Report Cancel Case	
	Main	) R	eference	Clai	m Details		Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	BIS MOTO	DRING PTE LTD,	Co. Reg. No.: 201	7935055D						
Main Claimant:	бон сно	ON HEE, ID: S	15871221							
Vehicle Reg No.:	SKW808	30P			ate of Loss:	02/03/2019	20:00 - :59			
Claim Type	TP / 823	7542109SG			olicy/Cover ote No.:	099999432	2 (Comprehensive	)		
Vehicle Reg No. (Insured):		SLX7821H			olicy No. Claimant):	GA131949				
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Handling Insurer:		Pacific Insuranc jian.Ler@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000	[Handled b	y Ler, Bernard-J	Q]		
Claimant's Insurer:	HENEROSY'S ST		<b>(Q)</b> - Tel: 6338 728							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [1	landled by A	ADRIAN LIN	G] [Final Rp	t due 18/0:	3/2019]	
ASSOCIAT	TED MAIL RE	CEIVED					View	v All Con	npose Case Ma	
There are n	o mail for this	case.								
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#### Claim Documents

\*SKW8080P (8237542109SG)

[SLX7821H]

TP

GOH CHOON HEE

Mar 2 2019 8:00PM

[BIS MOTORING PTE LTD]

Flying High Spray Painting

Let	ters/Corresponder	nces	1 per	page 💟	V
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Merimen e-Claims Page 3 of 3



#### **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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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

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B) For GIA Registered Workshop:			ble: Yes/ No BOLA Scenario No:
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(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/AIG19004042/AFA3Q2

Date:

06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994322

Claimant Vehicle SKW8080P

Insured Vehicle No :

SLX7821H

No: Date of Loss:

02/03/2019

Nature of Claim:

TP

Claim No: 8237542109SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SKW8080P

Make & Model:

HONDA VEZEL, 1.5 X CVT (A)

Engine No:

HIDDEN

Reg. Date: Colour:

(Man. Year: 1900)

White

Chassis No: Odometer:

RU11103164 84827 km

Engine Capacity:

1496 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 Engine Modification:

Yes Footbrake (Serviceable):

No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side: Toyo 6 mm Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,763.00	4,722.40	3,040.60	39.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,180.00	1,530.00	1,650.00	51.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,943.00	6,252.40	4,690.60	42.86
Approved Total (Overridden) (S\$)		4,700.00		
Nett Amount (S\$)	10,943.00	4,700.00	6,243.00	57.05
+ Loss of Use (5.0 x S\$6	50.00/day) (S\$)	300.00		
Net	tt Liability (S\$)	5,000.00		
Global Sum S	ettlement (S\$)	5,000.00		

INSPECTION

Date of Assignment:

04/03/2019

Date Inspected:

04/03/2019 Inspected At:

Flying High Spray Painting (HQ)

BLK 1 Kaki Bukit Ave 6, #01-29 Auto Bay

Singapore 417883

Estimated Period of Repair:

5.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\_p... 6/6/2019

Adjuster: ADRIAN LING Manager: Chong Poh Kin

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

Recommend	ed	Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	880.00 F	*880.00 FL
2	1		*REAR BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
3	2		*REAR BUMPER SIDE HOLDER	Necessary	64.00 F	*64.00 FL
4	1		*REAR BUMPER LOWER SPOILER	Distorted	1,200.00 FS	*900.00 FS
5	2		*REAR BUMPER REFLECTOR	Cracked	302.00 F	*302.00 FL
3	1		*REAR BUMPER TOP CHROME PLATE	Bent	380.00 FS	*300.00 FS
7	1		*REAR END PANEL	Repair	580.00 F	*-FL
3	1		*REAR END PANEL TOP GARNISH	Deformed	105.00 F	*105.00 FL
9	1		*REAR END PANEL SEALANT	Not Necessary	60.00FS	*-FS
10	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
11	1		*TAILLAMP	N/S Cut	920.00 F	*460.00 FL
12	1		*TAILLAMP LOWER GARNISH	N/S Deformed	390.00 F	*195.00 FL
13	1		*TAILGATE	Dented	1,100.00 F	*1,100.00 FL
14	1		*TAILGATE LOCK	Damaged	182.00 F	*182.00 FL
15	1		*TAILGATE WEATHERSTRIPE	Not Necessary	165.00 F	*-FL
16	1		*TAILGATE BUZZER	Damaged	105.00 F	*105.00 FL
17	1		*TAILGATE GLASS MOULDING	Necessary	125.00 F	*125.00 FL
18	1		*TAILGATE GLASS SEALANT	Necessary	60.00 FS	*60.00 FS
19	1		*VEZEL EMBLEM	Necessary	65.00 F	*65.00 FL
20	1		*SPARE TYRE PANEL TOP COVER	Not Necessary	305.00 F	*-FL
21	1		*SPARE TYRE PANEL TOOLS SPONGE	Deformed	215.00 F	*215.00 FL
22	1		*TAILGATE SOUND INSULATOR	Necessary	250.00 FS	*200.00 FS
=Fra	nchise	part. S=SpcN	lett. L=ListItemDisc.	The second		
				Sub Total (S\$)	7,763.00	5,488.00
			- List Item Discount on L It	tems 0.00/20.00% (S\$)	0.00	765.60
				Total Parts (S\$)	7,763.00	4,722.40

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
PANEL BEATING	New	1,200.00	600.00
SPRAY PAINTING	New	1,200.00	600.00
WIRING	New	50.00	30.00
TO UNDERSEAL	New	150.00	0.00
TO REMOVE REVERSE SENSOR	New	100.00	50.00
TO REMOVE UPHOLSTERY	New	150.00	50.00
TO TRANSFER TAILGATE FITTING	New	150.00	80.00
TO REMOVE TAILGATE GLASS	New	180.00	120.00
	Gross Labour Cost (S\$)	3,180.00	1,530.00
	Ur Items PANEL BEATING SPRAY PAINTING WIRING TO UNDERSEAL TO REMOVE REVERSE SENSOR TO REMOVE UPHOLSTERY TO TRANSFER TAILGATE FITTING	PANEL BEATING New SPRAY PAINTING New WIRING New TO UNDERSEAL New TO REMOVE REVERSE SENSOR New TO REMOVE UPHOLSTERY New TO TRANSFER TAILGATE FITTING New TO REMOVE TAILGATE GLASS New	PANEL BEATING   New   1,200.00

< END OF ESTIMATES >