

Leong Chew Wai
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 7328AIG
YOUR REF : SMU2149C AIG
DATE : 23.01.25

ATTN: THE MOTOR CLAIMS DEPT
AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SLZ 7328E & Your Insured SMU2149C
On 05/08/2024 along Pioneer Rd (Tuas Viaduct)

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 937.40
2. LOSS OF USE \$ <u>70.00</u> /per DAY FOR <u>3</u> DAYS	S\$ 210.00
3. SURVEY FEE	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 2.18
5. OTHERS (_____)	S\$ -

TOTAL:

\$1,149.58

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,



Enclosed documents:-

GIA report/assessment	<input type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>LOA, LOD, Search fee</u>	<input checked="" type="checkbox"/>

YOUR REF : SMU2149C ALG

ATTN: MOTOR CLAIMS DEPT

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

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED S2Z7328E AND SMU2149C
ON 05/08/2024 ALONG Pioneer Rd (Tuas Viaduct)

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Leong Chew Wai hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of BLK 3
PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SMU2149C.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as
the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE
LTD**. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary
cost and disbursements. In the event of accident or repair, I/We acknowledge that Sng Ah Tee Motor & Panel Service Pte Ltd is not
liable for any losses incurred. I/We also understand that the repair of my vehicle will be done in lumpsum as per what the insurer's
surveyor has recommended. I hereby authorize my driver _____ to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,

X


Signature of Owner


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

smu2149c

Date of Accident

05/08/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**

Period of Insurance **22/04/2024 - 21/04/2025**

Requested By **SHARON SNG (SNG AH TEE MO...**

Requested Date **07/08/2024 16:51**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

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

ATTENTION :
CONTACT : 64193000 FAX NO: 68357416

TAX INVOICE NO. I325862

DATE: 31/12/2024
ACCIDENT DATE : 05/08/2024
VEHICLE NO : SLZ7328E
CHASSIS/ENG.NO : KMHD841CMJU685879
VEHICLE MODEL : HYUNDAI ELANTRA
CLAIM NO :
POLICY NO : SURVEY BY RASUL
REMARK : 7328AIG TP AGST
SMU2149C

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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**** LIST PRICE ****

SUB-TOTAL: 0.00

**** SPECIAL NETT PRICE ****

1	1	PC	FRT TYRE RIM	100.00		100.00	100.00

SUB-TOTAL							100.00

**** WORK LABOUR ****

1	TO KNOCK FRT FENDER, WELD, REMOVE AND REFIX ABOVE PARTS	300.00	300.00
2	TO SPRAY PAINTING ON AFFECTED AREAS	400.00	400.00
3	TO DO WHEEL ALIGNMENT	60.00	60.00
	SUB-TOTAL		760.00

Please send payment advice/transaction to sngahtee@singnet.com

WELLY

PAGE: 1 of 1



AFTER EXCESS S\$ 860.00
SUB-TOTAL : S\$ 860.00
ADD 9% GST. S\$ 77.40
GRAND TOTAL : S\$ 937.40

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

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