



AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way #07-16
Singapore 079120
Tel : 8001206556
Fax : 65-6835-7416
www.AIG.com.sg
CLAIMS DEPARTMENT
Co. Reg. No. 201009404M

The Ministry of Defence
MINDEF Building,
Gombak Drive,
Singapore 669645

Date : 11 Jan 2017

Your Ref : MID23151

Our Ref : M 1943313139SG (REC / 5222763)
(Please quote our reference when replying)

ACCIDENT INVOLVING SKW1277K & MID23151
ON 31/08/2016
AT EXIT BKE TURNING RIGHT ONTO MANDAI ROAD

WITHOUT PREJUDICE

We understand that you are the owner of vehicle no MID23151 at the material time of the above accident.

From the available information in our possession, it is beyond doubt that this accident was solely caused by your insured driver negligence. As insurers of vehicle no. SKW1277K, we are subrogated to the rights of the car owner and now write to recover our outlay as follows:

(a) Cost of Repairs (nett of excess)	S\$	5,420.70
(b) Survey Fees	S\$	210.00
(c) Police Documents / ROV Search Fees etc	S\$	0.00
	S\$	5,630.70

Enclosed are all relevant supporting documents for your perusal.

Kindly let us hear from you within the next ten-(10) days from the date hereof. Should you have further queries, please do not hesitate to drop us an email at GRS-ExpressRecovery@aig.com or call our toll free number 8001206556, press option 3 followed by the ext 1012211

Yours faithfully
AIG Asia Pacific Insurance Pte. Ltd.

Ishak, Nor Hafizah
Claims Department, Recovery
DID No : 8001206556 Ext : 1012211
Encl.

**This is a computer generated letter. No signature is required.*



ROG ASSOCIATES

Business Regn. No. 272691/00C

18 Jln Masjid #04-06 Kembangan Plaza S'pore 418944 Tel: (65) 67495955 (4 Lines) Fax: (65) 67422155
Email: rogass@singnet.com.sg

- Acc. Reconstructionists
- Integrated Consultants
- Mechanical Engineers
- Automobile Engineers
- Diagnostic Engineers
- Adjusters/Appraisers
- Valuers/Assessors
- Expert Witnesses
- Arbitration
- Mediation

TAX INVOICE

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

Invoice No: 162597
Your Ref: 1943313139SG
Our Ref: RA/162597/R
Date: 07/10/2016

Attn: Auto Claims (Team A)

Claim Type:	OD	Date of Loss:	31/08/2016
Vehicle Reg. No.:	SKW1277K	Policy/Cover Note No:	2100434238
Vehicle Make/Model:	MAZDA 2, 1.5 SP(DY) (A)	Insured/Claimant:	CHANG LEE NAH

No	Description	Amount (S\$)
1	Adjuster Fee / Travelling / Photographs / Miscellaneous	210.00
Total:		210.00

Singapore Dollar: TWO HUNDRED AND TEN only
Note: AIG Asia Pacific Insurance Pte. Ltd. AIG Building 78 Shenton Way #07-16 Singapore 079120



AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG Building
78 Shenton Way
#09-16
Singapore 079120

RECEIVED
30 DEC 2016
!.....

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 28/12/2016

Car Regn No : SKW1277K

Accident involving SKW1277K & Army Truck No 23151 on 31/08/2016

Own Damage Claim

Dear Sirs

The repair have been completed for SKW1277K. We submit the following documents for your perusal:

- 1) Invoice No : **23236807** \$ **5,800.15**
- 2) Copy of SAS
- 3) Copy of Sketch Plan + Police Report
- 4) Copy of Insurance Certificate
- 5) Photocopy of Identity Card & Driving Licence
- 6) Discharge voucher signed by client

TOTAL \$ **5,800.15**

Please pay Trans Eurokars Pte Ltd the sum of **\$5,800.15** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,


Stanley Ngu
Manager - Body & Paint Division
DID : 63602845
FAX: 63602899
e-mail : stanley@eurokars.com.sg



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
Showroom & Service Centre : 23 Leng Kee Road Singapore 159095
Sales Hotline : 6603 6118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417
5 Ubi Close Singapore 408605
Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

ZOOM-ZOOM

ID: t05

TAX INVOICE
GST Reg No: M90364005A



CUSTOMER:
ADDRESS:

C0002 INS-AIG
AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#08-16
SINGAPORE 079120
MAZDA2 HB CORE GRADE
JM6DJ2HAA01100561
P520321367
Body repair

PAGE NO : 1
INVOICE NO: 23236807
DATE IN 08/09/2016
DATE PRINTED: 22/12/2016
JOB NO: 22511
CSO/OP CODE: Catherine Chua
TEL NO: 6419 3000
REGN NO: SKW1277K
REGN DATE: 19/10/2015
MILEAGE: 19056
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: OWN DAMAGE CUSTOMER: CHANG LEE NAH DATE OF ACCIDENT: 31.08.2016 VEH DROVE IN: 08.09.2016 VEH DROVE OUT: 19.09.2016	0.00
NOTES	SURVEYED BY ROGER GAN ON 09.09.2016 AUTHORIZED REPAIR BY ROGER GAN ON 09.09.2016 EXCESS: \$600.00	0.00
EXC	Excess element of insurance repair to be paid by the insured party.	-600.00
SUB	TO REPLACE FRONT BUMPER & LH FRONT FENDER. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	945.00
SUB	TO RESPRAY FRONT BUMPER, LH FRONT FENDER & DOOR.	1800.00
SUB	TO CARRY OUT BODY CAVITY PRESERVATION.	150.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTION.	120.00
SUB	TO REPROGRAM AFTER ACCIDENT REPAIR.	180.00
SUB	TO MOUNT 1PC SPORT RIM & CONDUCT WHEEL BALANCING	80.00
SUB	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL	560.00

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 6,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

Authorised Signature

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature



zoom-zoom

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
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ID: t05



TAX INVOICE
GST Reg No: M90364005A

MAZDA
CODE:
CUSTOMER:
ADDRESS:

C0002 INS-AIG
AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#08-16
SINGAPORE SINGAPORE
MAZDA2 HB CORE GRADE
JM6DJ2HAA01100561
P520321367
Body repair

MODEL:
CHASSIS NO:
ENGINE NO:
DESCRIPTION:

PAGE NO: 2
INVOICE NO: 23236807
DATE: 08/09/2016
DATE PRINTED: 22/12/2016
JOB NO: 22511
CSO/OP CODE: Catherine Chua
TEL NO: 6419 3000
REGN NO: SKW1277K
REGN DATE: 19/10/2015
MILEAGE: 19056
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
	ALIGNMENT.	50.00
	SUNDRIES.	748.89
SUB		
DO9H-50-031	EBB FRT BUMPER M2 DJ S 1.0 832.10	12.60
B45A-56-146A	FASTENER S 5.0 2.80	14.58
DO9H-50-0U1	B RETAINER(L)M2 DJ S 1.0 16.20	4.86
BGV4-56-145	CLIP S 2.0 2.70	80.10
DO9H-56-11YA	COVER, UNDER M2 DJ S 1.0 89.00	290.79
DO9H-52-211	LHF PANEL M2 DJ S 1.0 323.10	57.24
DO9H-56-141D	GUARD(L M2 DJ S 1.0 63.60	43.74
DOYH-52-21Y	STAY(L), FENDER M2 DJ S 1.0 48.60	319.50
DO9L-69-181C	BODY(L), DR WM M2 DJ S 1.0 355.00	497.25
DO9K-51-0LOC	LH HEADLAMP M2 DJ S 1.0 552.50	15.75
C274-50-133	NUT, CLIP S 5.0 3.50	50.40
B45A-56-146A	FASTENER S 20.0 2.80	
<p>Parts 2,135.70 Surcharge 0.00 Labour 3,885.00 Menus 0.00</p>		<p>Net 5420.70 G.S.T. 7% 379.45 Total 5800.15 Paid 0.00 Amount Due 5800.15</p>

ORIGINAL COPY

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Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

Authorised Signature

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

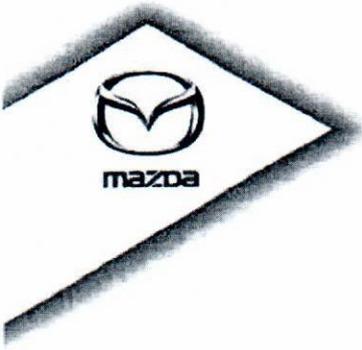


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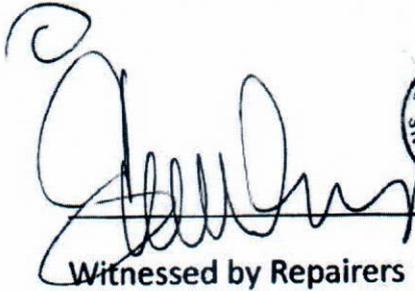
ZOOM-ZOOM



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: CKW 1277K which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: 2100434238 in respect of damage caused to the said vehicle as a result of an accident that occurred on

31-08-2016 at EXIT RAVE TURNING RIGHT. OTTO MANDAI ROAD.


Witnessed by Repairers



19-09-2016
Date

x 
Signature by Insured

19-09-2016
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungel Kadut Ave Singapore 729648
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zoom-zoom

SKW1277K [MID23151] - Submitted by: ROG Associates (HQ)



SKW1277K [MID23151] - Submitted by: ROG Associates (HQ)



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