

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 5 December, 2017 2:58 PM
To: 'TAMKIKI@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKS 9402J AND SLH 8545H ON 07/10/2017



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG17022632/ea3

05 DEC 2017

EOIN O'DONOVAN / TAMMY MUI O'DONOVAN (LINMEIQI)

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 9402J AND SLH 8545H ON 07/10/2017

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)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, MA Vengkaiburara Isarawat (the third party claimant) of 16B Shelford Rd #03-16, S'pore 286653 (address), owner of SLH8545H (vehicle no.) hereby authorize PERFORMANCE MOTORS LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SLH8545H that was damaged pursuant to the accident which occurred on 07/10/17 (date) along 10 Winstedt Rd parking lot (location) involving vehicle no/s 8K89402J ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement 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.

Dated this 07 (day) of OCT (month) 2017 (year)



Signed by "the third party claimant"
(with chop if applicable)

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3025.27 (Repair Cost), S\$ 180.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SLH 8545 H that was damaged pursuant to the accident which occurred on 7-10-17 (date) along 10 WINSTEDT RD PARKING LOT (location) involving vehicle no/s SK 59402 J. This is pursuant to the inspection conducted on 4-12-17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Vongxai Burana Teerawat ("the third party claimant") of vehicle no. SLH 8545 H 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 SLH 8545 H (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 25 (day) of 1 (month) 20 18 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



(A)

SERVICE TAX INVOICE

Repair Order No. : B1 1226825

Date IN : 04/12/2017

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 1926167 / WSB

Invoice Date : 17/01/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Vongxaiburana Teerawat
16B Shelford Road
#03-16 Shelford Suites

Singapore 286653

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLH8545H	5F02456	22/11/2016	X1 SDRIVE18I	11018

- - - - LABOUR 1 - - - -

	NETT
To replace front bumper including to remove and install body parts in order to carry out painting job.	850.00
To respray front bumper	934.00
To remove old PDC assembly and reconnect to new bumper including conduct checks for proper function.	150.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00
Sundries.	40.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 7.10.2017. 3RD PARTY CAR : SKS9402J.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 4.12.2017 AT 5.10 PM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 1.12.2017 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: 2,124.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (PDC/PMA)	1	685.70	685.70
EXPANDING RIVET	20	1.35	27.00
Total Parts :			712.70

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SERVICE TAX INVOICE

Repair Order No. : **B1 1226825**

Date IN : **04/12/2017**

Cust. Svc. Advisor: **Han Kwan Yong**

Page No. : **2 of 2**

Invoice Number : **1926167 / WSB**

Invoice Date : **17/01/2018**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

Labour Charges : **2,084.00**
Parts Charges : **712.70**
Lubricant/Misc : **40.00**

Total Labour & Parts Charges	: S\$	2,836.70
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	2,836.70
GST @ 7%	: S\$	198.57
Invoice Total Amount Include GST	: S\$	3,035.27

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,035.27**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





RECORDS MANAGEMENT CENTRE

**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-17-150001
Date of Request: 07/10/2017

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 07/10/2017
Enquiry By: Han Kwan Yong
TP Vehicle No.: SKS9402J
Accident Date: 07/10/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS9402J	AIG Asia Pacific Insurance Pte. Ltd.	16/05/2017-15/05/2018	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 report or their images.

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RECORDS MANAGEMENT CENTRE

**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-17-150001

Date of Request: 07/10/2017

Your Ref No:

Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 07/10/2017
Enquiry By: Han Kwan Yong
TP Vehicle No: SKS9402J
Accident Date: 07/10/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.8
GST Amount	0.1
Total Amount Due (GST Inclusive)	2.0

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque