Zayyer (LKKAuto)

From:

Zayyer (LKKAuto)

Sent:

Friday, 5 January, 2018 5:43 PM

To:

'Eileen, May Hwee Yap'

Cc:

Vivian Lau (LKKAuto)

Subject:

ACCIDENT INVOLVING SLQ 5355L & FBK 6113L AT/ ALONG TRAFFIC JUNCTION OF

TAMPINES AVE 4 ON 27/11/2017

Your Ref: SLQ 5355L

Our Ref: CC6/LCR17023148/Uza3

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 5355L & FBK 6113L AT/ ALONG TRAFFIC JUNCTION OF TAMPINES AVE 4 ON 27/11/2017

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 7 days from the date of this letter.

Please call us for further queries.

Zayer

DID: 6841 2409 FAX: 6741 4108

Email: zayyer@lkkauto.com

Case Handler

C.C.

AIG Asia Pacific Insurance Pte Ltd

uphaled & admi

RELEASE

Claim No:

9147517966SG

Policy No: 0999995072

I/We, FBK 6113L - BAN HOCK HIN CO. PTE LTD, hereby agree to accept the sum of (Singapore Dollars One Thousand Six Hundred Ninety Four and Cents Ninety Five only) (S\$1,694.95) to be paid to (BAN HOCK HIN CO. PTE LTD) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving FBK 6113L and SLQ 5355L on 27/11/2017 along /at Traffic Junction of Tampines Ave 4 and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SLQ 5355L respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

5 ... Mr + 5 Tany 3018

		Dated this 9	day of January 2018
WITNES		CLAIMA	ANT OF
Signature:	alor	Signature:	*
Name :	Tan Chor Loe	Name :	FBK 6113L – BAN HOCK HIN CO. PTE LTD
Address :	6 Depe Lane of	Address :	6 Defu Lane 4
	Sugaporo 53 KAID		Susaporo 537410
		NRIC No:	197000288K





Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120 MOTOR CLAIMS DEPT

CLAIM NO.

: 11067

POLICY NO.

: AVFMSB0000621700

VEHICLE NO.

: FBK6113L

MAKE/MODEL : YAM / YBR125

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

LECR20035073-I11067

Invoice Date

: 26/12/2017

Payment Due Date : 25/01/2018

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	LABOUR	Supply/Install	1	\$250.00	\$250.00
2	BAR HANDLE	REPLACE	1	\$68.00	\$61.20
			1	Disc %: 10%	
3	COVER TANK SIDE LH (BLACK)	REPLACE	1	\$98.00	\$88.20
			19	Disc %: 10%	
4	CRASH BAR	REPLACE	1	\$195.00	\$175.50
				Disc %: 10%	
5	FOOT REST 1	REPLACE	1	\$55.00	\$49.50
				Disc %: 10%	
6	HANDLE SEAT	REPLACE	1	\$98.00	\$88.20
				Disc %: 10%	2002000
7	HEADLIGHT ASSY	REPLACE	1	\$320.00	\$288.00
				Disc %: 10%	80030050
8	COVER TAIL LH (BLACK)	REPLACE	1	\$85.00	\$76.50
				Disc %: 10%	2
9	LAMP SIGNAL FRONT RH	REPLACE	1	\$55.00	\$49.50
				Disc %: 10%	
10	LAMP SIGNAL REAR LH	REPLACE	1	\$63.00	\$56.70
				Disc %: 10%	200.20
11	LEVER CLUTCH	REPLACE	1		\$16.20
				Disc %: 10%	900000
12	MIRROR LH	REPLACE	1	\$80.00	\$72.00
		TOTAL PART		Disc %: 10%	270.50
13	MUDUGARD FRONT (BLACK)	REPLACE	1	\$85.00	\$76.50
				Disc %: 10%	****
14	PLATE NUMBER REAR (6.5 INCH X 9 INCH)	REPLACE	1	\$10.00	\$10.00
15	RUBBER FOOTREST FRONT	REPLACE	2	\$14.00	\$25.20
				Disc %: 10%	
16	STICKER (MCDONALDS) SIDE COVER V2	REPLACE	2	\$16.00	\$32.00
17	STICKER (MCDONALDS) WINDSHIELD V2	REPLACE	1		\$16.00
18	STICKER NUMBER PLATE FRONT (BLACK)	REPLACE	1	\$12.00	\$12.00
	STRAIGHT				





Invo	ice No.: LECR20035073-I11067				(Page 2 of 2)
S/N	Description	Action	Qty	Unit Price	Amount
19	VISOR	REPLACE	1	\$29.00 Disc %: 10%	\$26.10
20	TRANSPORT CHARGES		1	\$35.00	\$35.00
		SUB TOTAL			\$1,504.30
		GST @ 7 %			\$105.30
		GRAND TOTAL		(-	\$1,609.60

Validity: 30 days

For & on Behalf of BAN HOCK HIN CO PTE LTD

Printed by: RAYMOND





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Dec 2017 / 15:32:37

Receipt Date/Time: 02 Dec 2017 / 15:32:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171202-000866

Previous Receipt No.:

S/N	"이 없다면 하다 이 경우 이 경우 전에 가장 있다"고 보고 있어요. properties - 보고 모든		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
	ult of Insurance Enquiry - SLQ5355L				
	t 27 Nov 2017/13:25:00				
Insu	rance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLQ5355L				
	Enquiry Fee		5.00	0.35	5.35
	20171202153055884662				
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		20171202153111864	Direct Debit: el Debit (Internet	85,700,2000	5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.