KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date: 20.12.2017

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

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SGK 6105B / SJF 1938H ON 13.12.2017

We are the authorized repair workshop for the owner of motor vehicle no: SGK 6105B , which was involved in in the captioned accident with your insured vehicle no: SJF 1938H . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		S	5,441.35
3)	LTA Search Fee	\$	5.35
2)	Loss of Use (5 days X S\$60)	\$	300.00
1)	Cost of Repair (inclusive of GST)	\$	5,136.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) Vehicle Registration Log Card

c) GIA Report

d) I/C & Driving Licence

e) Insurance Certificate

f) Letter of Authorisation, etc...

g) LTA Search Result

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you. Yours faithfully,

Jason Tang (jason@fastechauto.com.sg) For KIM CHWEE AUTO PTE LTD

Zaini (LKK Auto)

From: Zaini (LKK Auto)

Sent: Tuesday, 9 January 2018 4:53 PM
To: jason@fastechauto.com.sg

Cc: Hsiao Tong (LKKAuto)

Subject: Your Ref: SGK 6105B_ACCIDENT INVOLVING SJF 1938M & SGK 6105B ON

13/12/2017

Your Ref: SGK 6105B Without Prejudice

Our Ref: CC6/AIG17023740/Uka3

Dear Sirs,

ACCIDENT INVOLVING SJF 1938M & SGK 6105B ON 13/12/2017

We refer to the above matter.

We confirmed settlement as follows: -

1. Cost of Repair (w/GST) \$ 5,136.00 2. Loss of Use(5days x \$60.00) \$ 300.00 3. LTA/GIA Search Fee \$ 5.35 TOTAL \$ 5,441.35

We will proceed to close the file on our end.

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,

Zaini Kusaini | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: <u>Zaini@lkkauto.com</u> | fax: 6741-4108 Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Our Ref: CC6/AIG17023740/Uka3

05 JANUARY 2018

SHAH GOPUL NAVNITLAL 152 HAIG ROAD #05-01 SINGAPORE 438791

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 1938M AND SGK 6105B ON 13.12.2017

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,

Zaini

Case Handler DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

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

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, HILDA IAN BENG HUAY	("the third party claimant")
of 11 How Jun Drive (3) 538536	(address),
owner of SEK 6105B (VE	hicle no.) hereby authorize
("the workshop") to act for me with respect rental and/or loss of use ("claim") for my v	
damaged pursuant to the accident which of	
Paya lebar Towards Bartley Rd Near PIE	
involving vehicle no/s 3JF 1938 M	
I further authorize the workshop to sett manner that they deem fit and the works payment furtherto settlement of my claim v	shop is further authorized to receive
favour of the workshop.	
I further acknowledge that any settleme behalf is on a without prejudice and without as the driver/owner/insurers of the other ve	out admission of liability basis insofar
Date this 14 day of Occ	(month) 20 (year)
Lul	WIM CHARTS SEED AND AND AND AND AND AND AND AND AND AN
Signed by "the third party claimant"	Signed by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

well. Kim thing Auto Pte 13d	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed su	
^^^ [[전달 대통 : : [전달 경기 [] [] [] [] [] [] [] [] [] [e of surveyor") with respect to the amount claimed for
그렇게 하는 얼마나 얼마나 하는 그리고 하는 그들은 사람들이 얼마나 하는 것이 없는 것이 없었다.	(loss of use/ rental) S\$ 5 3 5 (search fees)
A 4 4 C (A 4 C)	ged pursuant to the accident which occurred
on 13-12-2017 (date) along Paya Rhat Towards R	Partley Rd Near PIE Exit (location) involving
vehicle no/s 3JF 1938M	
This is pursuant to the inspection conducted on	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner	
of vehicle no. Set 61058 to make the claim as	
authority to settle the matter on his/her behalf in a manner	r 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 Page	cific Insurance Pte. I td for all damages loss and/or
expense that they will or have already incurred in the ever	
agreement lodges a further claim against the former for ar	
repairs and/or rental and/or loss of use pursuant to the dar	
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 settl	
admission of liability basis.	2/ %
This agreement is subject to the application of Singapo	ore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
Dated this O a day of Tanu	(month) 2018 (year)
	KIM CRIM
((LKK))	(*(\$3)*)
CKS	A SOLE STATE OF THE STATE OF TH
Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice: 20033

Date

20.12.2017

Vehicle No

:SGK 6105B

Make/Model TOYOTA ALTIS

Chassis/Eng# :

Accident Date : 13.12.2017

Claim No

Reference

1217 -20033

Policy No

Amount

To proceed on lump sum repair

S\$

4800.00

E. & O. E.

GST @ 7% : S\$

Total: S\$

4800.00 336.00

Amount Due : SS

5136.00

for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Dec 2017 / 11:40:39

Receipt Date/Time: 18 Dec 2017 / 11:40:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171218-000711

Previous Receipt No.:

	Business Transaction Reference No. It of Insurance Enquiry - SJF1938M		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	.13 Dec 2017/19:10:00 ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE LTD			
1	Insurance Enquiry - SJF1938M	102111212101			
	Enquiry Fee 20171218113924848699		5.00	0.35	5.35
		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			
		20171218113930912	Direct Debit: e Debit (Internet		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.

> Print Receipt OK Save as PDF