

**PAYMENT ADVICE**

Your ref: AIG Insurance Vehicle No. SLC 9342X

Claimant's Vehicle No. SKL 3433X

Accident on 29.2.17 involving vehicle/s No. \_\_\_\_\_

\_\_\_\_\_ along/at BALHARAL Rd

**BREAKDOWN OF PAYMENT/S**

1. Repair Cost S\$ 6840.14 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/ Car Rental S\$ 240.- Payable to NIKMA ORLIC

3. Medical and Search Fees S\$ 7.45 Payable to Volkswagen Centre Singapore

Remarks : \_\_\_\_\_

Service Adviser \_\_\_\_\_

Contact No.H/P. \_\_\_\_\_

## **Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Friday, 5 January, 2018 2:20 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAUTO); Hsiao Tong (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLC 9342X AND SKL 3433X ON 29/12/2017

Our Ref: CC3/LCR18000013/T1wa3

05 January 2018

### **LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

#### **ACCIDENT INVOLVING SLC 9342X AND SKL 3433X ON 29/12/2017**

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 7 days from the date of this letter.

Please call us if you have further queries.

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

### AUTHORIZATION TO ACT


#### (AIG Asia Pacific - Express Third Party Claim)

I, NIKOLA ORLIC (the third party claimant") of 263 RIVER VALLEY ROAD #02-10 ASPEN HEIGHTS (address), owner of SKL3433X (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 SKL3433X that was damaged pursuant to the accident which occurred on 29/12/2017 (date) along BALMORA ROAD TOWARDS STEVEN ROAD (location) involving vehicle no/s SLC9342X ("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 28 (day) of February (month) 2018 (year)

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

  
Signed by 81090001 "the workshop"  
(with chop)

# Volkswagen Centre Singapore



Biz Reg. No. 53103069E  
GST No. M20098505-2

## LETTER OF AUTHORITY

ACCIDENT INVOLVING SKL3433X and SLC9342X on 29/12/2017  
Own vehicle's number BALMORAL Other vehicle's number RD TOWARDS STEVEN Date of accident  
along ROAD  
Accident location

BY THE LETTER OF AUTHORITY, I/we, NIKOLA ORLIC  
Name of Policy Holder & IC / Passport number  
of S84614753 owner of Vehicle Registration

Number SKL3433X hereby irrevocable appoint Volkswagen Centre Singapore

Own vehicle's number  
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at 247 Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be \*my / our Attorney and in \*my / our name(s) on \*my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or alternatively under Insurance Policy number 5093809627 taken up by \*me/us and pay the compulsory excess in respect of the cost repairs suffered by \*me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of Volkswagen Centre Singapore and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

\*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on \*my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.

\*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of \*my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, \*I/we have hereunto to set \*my/our hand and sign this 28 of the month

February Year 2018

Signed & Delivered By :

Nikola Orlic  
Policy Holder

Witness By:

[Signature]

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

We/I, Volkswagen Centre Singapore. ("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\$ 6840.14 (repair costs), S\$ 200.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SKL 3433X that was damaged pursuant to the accident which occurred on 29/12/17 (date) along Balmoral Rd. Twds Stevens Rd. (location) involving vehicle no/s SLC 9342X.

This is pursuant to the inspection conducted on 3/1/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Nikola Orlic ("third party claimant") of vehicle no. SKL 3433X to 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 SKL 3433X (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 19 day of 3 (month) 20 18 (year)

MTH



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

# Volkswagen Centre Singapore

Service Tax Invoice No. SV18P07455



Blz Reg. No. 53103069E  
GST No. M20098505-2

SERVICE ORDER NO: 18IP0035

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way  
#07-16 AIG Building  
Singapore

Post Code: 079120

VEH NO.: SKL3433X

DATE: 20/02/18 Pickup:

VIN NO.: WVGZZZ5NZEW004509 KM: 48,768

GEARBOX CODE: PQC Engine No.:

MODEL: TiguanGP 1.4 TSI 118KW DSG6MT

SA: Cheong Pearlyn

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT DOA 29/12/2017 SURVEYOR LKK TP VEHICLE SLC9342X					
Labor					
1	LABOUR	2.00	UNIT	840.00	1,680.00
2	SPRAY PAINTING	2.00	UNIT	800.00	1,600.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	280.00	280.00
Item					
7	BUMPER BRACKET LHS	1.00	PCS	27.46	27.46
8	REAR BUMPER	1.00	PCS	1,313.65	1,313.65
9	SPOILER	1.00	PCS	459.45	459.45
10	LHS FENDER LINER	1.00	PCS	210.00	210.00
11	FENDER MOULDING LHS	1.00	PCS	342.09	342.09

Sub Total 6,392.65  
GST (7%) AMOUNT 447.49  
TOTAL AMOUNT 6,840.14

for Volkswagen Centre Singapore  
Volkswagen  
GROUP  
SINGAPORE  
81030001  
Authorized Signatory

Customer

Phone : Fax :



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 30 Dec 2017 / 10:25:41

Receipt Date/Time : 30 Dec 2017 / 10:25:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-171230-000244

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLC9342X As at 29 Dec 2017/20:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLC9342X Enquiry Fee 20171230102328613888	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx0293 Credit Card: Visa/MasterCard			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.