Our Ref. No.: VFIX-TP20180397

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

WITHOUT PREJUDICE

Vtix Auto Service Pte Lta 60 Kaki Bukit Ave 8 Ark@KB Singapore 417893

Email: vfixauto@gmail.com Tel: 64489268 Fax: 64452368

Dear Sir / Madam

#### PROPERTY CLAIM ONLY

ACCIDENT INVOLVING GBG466D AND SLH9471E ON 03 JAN 2018 ALONG JUNCTION OF WHITLEY RD & DUNEARN RD TWDS PIE

We refer to the above-mentioned accident.

We are writing on behalf of M/S L BROTHER PTE LTD the registered owner of motor vehicle number GBG466D which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number SLH9471E. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows:

TOTAL.	AMOUNTS							:S\$	642.00
3	LTA Fees							:S\$	7.45
2	Loss of Use	(	2	days	X	\$ 120.00	)	:S\$	240()()
1	Cost of Repair							:S\$	394.55

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,

VFIX AUTO SERVICE PTE LTD

Kelvin Poh

## Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 5 November 2019 3:15 PM

To:

'admin@haniffa.com.sg'

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SLH9471E & GBG466D ON 03.01.2018

**Attachments:** 

Email from OI dd 280418.pdf

Tracking:

Recipient

Delivery

'admin@haniffa.com.sg'

Admin A

Meikwan@lkkauto.com olivialau@lkkauto.com shupei@lkkauto.com Delivered: 5/11/2019 3:15 PM

Delivered: 5/11/2019 3:15 PM

Delivered: 5/11/2019 3:15 PM

Dear Mr. Abdul Samad,

We refer to the above matter and your e-mail to us dated 28/04/2018.

We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

We have reviewed the matter. Based on all documents at hand, we noted that both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant to avoid the risk of litigation costs.

If you have evidence/information (for e.g. accident video) to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **15/11/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING GBG HGGD AND SLH 9471 E ON 63/01/18 AT JUNC OF WHITLEY RD & DUNEARY RD TOWARDS PIE

I/We, L BROTHER PTE LTD , am/are the registered owner of motor car no. GBG #66D .

Please be informed that I have assigned all compensation monies due to me/us in the above accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

Signature of Claimant & Company Stamp if applicable Roc

16 no .: 20133 1784 M

Date:

8

Signature of Witness

IC no.:

Date:

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

"We/I, <u>VFIX AUTO SERVICE PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$257.00</u>(Global Sum) for vehicle no. <u>GBG466D</u> that was damaged pursuant to the accident which occurred on <u>03/01/2018</u> (date) along <u>WHITLEY ROAD & DUNEARN ROAD</u> involving vehicle no/s <u>SLH9471E</u>.

This is pursuant to the inspection conducted on <u>08/01/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>L BROTHER PTE LTD(</u>the third party claimant") of vehicle no. <u>GBG466D</u> 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 **GBG466D** (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 \_\_\_04 \_\_\_ (day) of \_\_AUGUST \_\_ (month) 20\_20 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



#### Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 Email: vfixauto@gmail.com Tel: 64489268 Fax: 64452368 Co Reg . Na: 201602964H GST Reg No: 201602964H

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

#### FINAL REPAIR BILL

DATE

: 19/01/2018

VEHICLE NO

: GBG466D

MAKE/MODEL : NISSAN URVAN

ACC DATE

: 03/01/2018

CLAIM NO

: VFIX-TP20180397

POLICY NO

AMOUNTSS

LUMP SUM REPAIR COST

Repair Amount

368.74

7% GST

25.81

Total

394.55

SINGAPORE DOLLARS: THREE HUNDRED NINETY FOUR & CENTS FIFTY FIVE ONLY

VFIX AUTO SERVICE PTE LTD

Kelvin Poh



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

GBG466D

Print Date/Time:

04 Jan 2018 / 13:59:36

Receipt Date/Time:

04 Jan 2018 / 13:59:29

#### Tax invoice/Receipt

Receipt No.: ITNET-00000-180104-001151

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 - SLH9471E As at 03 Jan 2018/16:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE	E PTE. LTD.				
<ul> <li>Insurance Enquiry - SLH9471E</li> <li>Enquiry Fee</li> <li>20180104135848214004</li> </ul>			7.00	0.49	7.49
	Sub-Total		7.00	0.49	7.49
	Total Befo	re Rounding	7.00	0.49	7.49
	Rounding	Difference			0.04
	Total Amo	unt Payable			7,45
	Paid By				
		xxxxxxxxxxxx8539	Credit Card /MasterC		7.45
	Total				7.45
	Cash Chan	ge			0.00
	Tendered A	Amount			7.45
	Excess Re	fundable 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.