

卓 亞 水 噴 漆 公 司
TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
TEL: 6366 0115 (WORKSHOP), 6366 0286 (OFFICE) FAX: 6368 5943
EMAIL: enquiry@tohahswee.com.sg
BUSINESS REG. NO: 09935300L
GST REG. NO: 09-935300-L

02/03/2018

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

Dear Sir,

ACCIDENT INVOLVING SLF105H & SKU2046P ON 31/01/2018 ALONG WOODLANDS AVE 2 TOWARDS SLE

We are instructed by BRAINPLUS RECRUITMENT SERVICES to claim damages against you in connection with the road accident on 31/01/2018 ALONG WOODLANDS AVE 2 TOWARDS SLE involving our client's motor vehicle registration number SLF105H and motor vehicle registration number SKU2046P which we understand was insured with you at the material time of the said accident.

We are further instructed that the accident was caused due to the negligence of the driver of vehicle registration number SKU2046P. As a result of the said accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows:

Cost of Repair	\$	3,452.68
Rental Fee -7 Days @ S\$ 129.99/day	\$	910.00
TP Insurer Search Fee	\$	7.45
	<u>\$</u>	<u>4,370.13</u>

A copy each of the following supporting documents is enclosed :

Final Repair Invoice
Rental Invoice & Rental Agreement
TP Insurer Search Invoice
Authorization To Act

Kindly let us have your discharge voucher (if any) and cheque within 7 days from the date hereof, if the above settlement sum is acceptable. Otherwise let us have your proposed offer as soon as possible in order for us to settle our client's claim *swiftly and amicably*

If you have any concern or queries, please feel free to contact us at telephone number 6366 0286 or email us at claims@tohahswee.com.sg.

Yours faithfully,

TOH AH SWEE SPRAY PAINTING CO.
Sally Ang

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 7 February 2018 3:07 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING LCRF SKU 2046P AND SLF 105H AND OTHERS ON 31.01.2018

07 February 2018

LION CITY RENTALS PTE LTD

Policy Holder

Our Ref: CC6/LCR18002117/Gjs3

Your Vehicle : **SKU 2046P**
Third-Party : SLF 105H
Date of Accident : 31 Jan 2018
Time of Accident : 07:15
Location of Accident : SLE TOWARDS MANDAI

Dear Sir/Madam,

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.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**AUTHORISATION TO ACT
(Express Third Party Claim)**

TO : **AIG ASIA PACIFIC INSURANCE PTE LTD**
AIG BUILDING
78 SHENTON WAY #07-16
SINGAPORE 079120
ATTN: MOTOR CLAIMS DEPT.

I/We, Brainplus Recruitment Services the third party claimant" of
_____ (address), owner of SLF 105H (vehicle no.)
hereby authorise **TOH AH SWEE SPRAY PAINTING CO.** ("the workshop") to commence
repairs to my /our vehicle and to act for me with respect to my claim for repair costs, loss of
use /rental ("claim") for my vehicle no. SLF 105H that was damaged pursuant to
the accident which occurred on 31/01/18 (date) at /along Woodlands ave 2
Towards SLE (location) involving vehicle no/s SKU 2046 P ("the accident")

I / We 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
("TOH AH SWEE SPRAY PAINTING CO.").

Dated this 02 (day) of 03 (month) 2018 (year)



Signed by the "third party claimant"



Sign by "the workshop"

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

"We/I, TOH AH SWEE SPRAY PAINTING CO. ("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\$3,452.68 (Repair Cost), S\$642.00 (Loss of Rental) \$7.45 (Disbursement), for vehicle no. SLF 105H that was damaged pursuant to the accident which occurred on 31/01/2018 (date) along SLE TOWARDS MANDAI (location) involving vehicle no/s SKU 2046P. This is pursuant to the inspection conducted on 02/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BRAINPLUS RECRUITMENT SERVICES ("the third party claimant") of vehicle no. SLF 105H 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 SLF 105H (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 15 (day) of Mar (month) 2018 (year)

XGQ
Signed by appointed surveyor


Signed by "the workshop" (with chop)

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TOH AH SWEE SPRAY PAINTING CO.

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BUSINESS REG. NO: 09935300L
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02/03/2018

TAX INVOICE NO.: 18-052

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING
78 SHENTON WAY #07-16
SINGAPORE 079120
ATTN: MOTOR CLAIMS DEPT.

FINAL REPAIR BILL

YOUR REF	: SKU2046P
TYPE OF CLAIM	: THIRD PARTY CLAIM
CLAIMANT NAME	: BRAINPLUS RECRUITMENT SERVICES
VEHICLE NO.	: SLF105H
MAKE/ MODEL	: HONDA VEZEL
DATE OF ACCIDENT	: 31/01/2018

TO LUMP SUM REPAIR COST AS RECOMMENDED
BY YOUR SURVEYOR -----

\$ 3,226.80

7% GST : \$ 225.88

TOTAL : \$ 3,452.68

**SINGAPORE DOLLARS : THREE THOUSAND FOUR HUNDRED FIFTY TWO AND CENTS
SIXTY EIGHT ONLY**

TOH AH SWEE SPRAY PAINTING CO.
Sally Ang

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

SLF105H

TOH AH SWEE SPRAY PAINTING CO
BLK 2 KRANJI LOOP
#01-02
SINGAPORE 739538

INVOICE : AR1802-0298
DATE : 19/02/2018
TERMS : C.O.D
STAFF ID : AIRINA
AGREEMENT NO. : HA201801-0278

ATTN: TOH AH SWEE SPRAY PAINTING CO

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKT715K	850.47
Make / Model : KIA FORTE K3 1.6A EX	
Rental Dates : Rental Billing From 02/02/2018 To 09/02/2018	
Period : 7 days	
Rental Rate : S\$ 129.99 Per Day (Including GST)	
Reference No :	

AMOUNT : S\$
NINE HUNDRED TEN DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 850.47
GST 7% : 59.53
TOTAL S\$: 910.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

Member of ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T: 67532536 F: 67567565 E: sales@chans.com.sg

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180201-000376

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Result of Insurance Enquiry - SKU2046P

As at 31 Jan 2018/07:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKU2046P
Enquiry Fee
20180201100439260738

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Sub-Total

7.00 0.49 7.49

Total Before Rounding

7.00 0.49 7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20180201100445865

Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

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.