



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 27-06-2018

Attn: Motor Claims Dept

ACCIDENT ON 07.02.2018 INVOLVING VEHICLE SKV 3551 K & SKF 7059 Z ALONG
ERANGGON NORTH AVE 4

With regards to the above, we are writing on behalf of the registered owner of vehicle SKV 3551 K which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SKF 7059 Z. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	7,500.00
2) Loss of rental-\$250 X 2 days	\$	500.00
3) LTA search	\$	7.49
Total	\$	8,007.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

- a) Final Repair Bill Of SKV 3551 K
- b) GIA report
- c) LTA SEARCH
- d) Owner / Driver NRIC & Driving License

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TEL: 6747 8064 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

Thin Thin (LKKAuto)

From: Thin Thin (LKKAuto)
Sent: Monday, 16 April 2018 4:16 PM
To: 'mary.pwee@sc.com'
Subject: ACCIDENT INVOLVING SKF 7059Z & SKV 3551K ON 07/02/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18002681/Aua3

16 APRIL 2018

CHUA AH LAY MARY
BLK 535 SERANGOON NORTH AVE 4
#10-179
SINGAPORE 550535

Dear Sir/Madam,

ACCIDENT INVOLVING SKF 7059Z & SKV 3551K ON 07/02/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

AUTHORISATION TO ACT

I/We, Ang Leng Chee ("the third party claimant") of
BK416B Fernvale Link # 12-86, S (T92416) (address),
owner of SKV3551K (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SKV3551K that was damaged pursuant
to the accident which occurred on 07-02-2018 (date) along Serangoon North Ave 4
(location) involving vehicle no/s SKF7059Z ("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 07 (day) of 02 (month) 20 18 (year)



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

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
SERANGOON NORTH AVE 5 #01-34 SINGAPORE 417883
TEL: 6746 5519 FAX: 6743 4896



Signed by "the workshop"
(with company stamp)

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

“We/I, HUA MENG SPRAY PAINTING WORKSHOP (“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\$ 7,500.00 (Repair Cost), S\$ 360.00 (Loss of Rental/Use), S\$ 7.49 (Disbursement) for vehicle no. SKV 3551K that was damaged pursuant to the accident which occurred on 07/02/2018 (date) along SERANGOON NORTH AVE 4 (location) involving vehicle no/s SKF 7059Z. This is pursuant to the inspection conducted on 07/02/2018 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner ANG LENG CHYE (“the third party claimant”) of vehicle no. SKV 3551K 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 SKV 3551K (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 July (month) 2018 (year)



Signed by appointed surveyor


HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
11 SERANGOON AVE 5 #01-34 SINGAPORE 417883
TEL: 6746 5519 FAX: 6743 4896

Signed by “the workshop” (with chop)

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED



華 明 噴 漆 廠

HUA MENG SPRAY PAINTING WORKSHOP

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Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : SKF 70592

Our Ref : SKV 3551K

25/6/2018

Date:.....

VEHICLE NO :SKV 3551 K
 MAKE / MODEL :TOYOTA VELLFIRE
 NAME :ANG LENG CHYE
 ADDRESS :BLK 416B FERVALE LINK
 #12-86
 S 792416

FINAL REPAIR BILL FOR VEHICLE NO:SKV 3551 K

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 7,500.00

SINGAPORE DOLLARS:SEVEN THOUSAND FIVE HUNDRED ONLY



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TEL: 6383 2661 FAX: 6484 2836

REG. NO. 430058/000

No. 19118

Date, 9/2/18

OFFICIAL RECEIPT

Received from

Ang Leng Chye

the sum of Dollars

Five hundred only

being Payment Of

SXX 13289 (7/2/18 - 9/2/18)

\$

500/7

Cash/Cheque No.

DAWN ENTERPRISES



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No. 430058/00D

N^o 35158
SKL3551K

RENTAL AGREEMENT

DATE 09-02-2018

HIRER'S PARTICULARS

Name Ang Leng Chye
Address Blk 416B Fernvale Link
#12-86. (S792416)
I/C or Passport No. S76189482 Country SG
Occupation _____
Date of Birth 28-05-1976 Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) _____ (Residence) 97982081

DRIVER'S PARTICULARS

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- This vehicle is licenced to carry 06 passengers only.
- Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- No refund will be given for vehicle returns early.
- No refund will be given for petrol left in vehicle.
- Hirer is liable to pay all parking fee and traffic summonses.
- Vehicles to be return during office hour only.
- No Service on Public Holiday and Sunday.

CHARGES

7 Day at \$ <u>250.00</u> per days	\$ <u>500.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>500.00</u>
AMOUNT PAID	\$ <u>500.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

SCHEDULE

MODEL

SKX1328S

T/Estima

Date	Time	Mileage
<u>7/2/18</u>	<u>12:00pm</u>	
<u>9/2/18</u>	<u>17:15hrs</u>	

FROM

7/2/18

TO

9/2/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Curator's Signature

DAWN ENTERPRISES



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

Print Date/Time : 07 Feb 2018 / 15:09:29

Receipt Date/Time : 07 Feb 2018 / 15:09:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180207-001177

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 - SKT6475M As at 07 Feb 2018/09:15:00 Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - SKT6475M Enquiry Fee 20180207150829733286	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKF7059Z As at 07 Feb 2018/06:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SKF7059Z Enquiry Fee 20180207150829765875	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKZ5005L As at 06 Feb 2018/17:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SKZ5005L Enquiry Fee 20180207150829799752	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
	20180207150845792	Direct Debit: eNETS Debit (Internet Banking)		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

Print Receipt | OK | Save as PDF