

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 2 March 2018 3:51 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLK 5587R(LCRF/AIG) & SKN 3393S ALONG SLE/BKE HEADING TO MANDAI EXIT 7 ON 21/02/2018, 2220HRS

02 March 2018

LION CITY RENTALS PTE LTD
Policy Holder

Your Ref: **SLK 5587R**
Our Ref: CC3/LCR18003538/ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 5587R(LCRF/AIG) & SKN 3393S ALONG SLE/BKE HEADING TO MANDAI EXIT 7 ON 21/02/2018, 2220HRS

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.

We have received a claim from SKN 3393S against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("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 SS 4178.78 (Repair Cost), SS 300.00 (Loss of rental/use), SS 7.45 (Disbursement), for vehicle no. SKN3393S that was damaged pursuant to the accident which occurred on 21.2.18 (date) along BKE HEADING TOWARDS MANDAI EXIT 7 (location) involving vehicle no/s SLK 5587R. This is pursuant to the inspection conducted on 14.3.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Goh Chor Yee ("the third party claimant") of vehicle no. SKN3393S 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 SKN3393S (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 10 (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

BMW Dealer

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438160
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

RECEIVED BY AIG
Claims Dept

30 AUG 2018

CL No. 237308290706003

Return

AD1

SERVICE TAX INVOICE

Repair Order No. : B1 1251073	Page No. : 1 of 2
Date IN : 15/03/2018	Invoice Number : 2000949 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 27/08/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

<p>- CUSTOMER INFORMATION -</p> <p>Ms Goh Chor Yee Blk 33 Tampines St 34 #03-35</p> <p>Singapore 529238</p>	<p>- INVOICE TO - 121</p> <p>AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Chartis Building Singapore 079120</p>
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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKN3393S	NS36827	31/03/2014	316IA/4	107269

	NETT
- - - - L A B O U R 1 - - - -	
To replace rear bumper and attachments including to remove and install body parts in order to carry out painting job.	850.00
To respray rear bumper	934.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. DATE OF ACCIDENT : 21.2.2018. 3RD PARTY CAR : SLK5587R. YOUR REF NO : NIL.	0.00
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 14.3.2018 AT 12.40 PM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK ON 2.3.2018 VIA E-MAIL.	0.00
PROPOSE CAR RENTAL = \$300.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00
Total Labour 1:	2,164.00
- - - - P A R T S - - - -	
	Retail
	Qty Price
REAR BUMPER PANEL PRIMED (LINES)	1 1,100.25
RR BUMPER BOTTOM REINFORCEMENT	1 66.10
REAR BUMPER CARRIER (ECE)	1 432.90
REAR DECORATIVE STRIP (SPORT LINE)	1 57.00
REAR PDC HOLDER SET	1 23.10
(DG/SL) ADHESIVE SET K6	1 53.05
PLUG BLACK D=5MM	10 0.90
Total Parts :	1,741.40

BMW Dealer

Performance Motors LimitedA member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X101, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1251073	Page No. : 2 of 2
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Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 27/08/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 2,084.00	Total Labour & Parts Charges : S\$ 3,905.40
Parts Charges : 1,741.40	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,905.40
	GST @ 7% : S\$ 273.38
	Invoice Total Amount Include GST : S\$ 4,178.78

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 4,178.78
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All amounts are in Singapore Dollars.
Work was carried out subject to the Company's Terms and Conditions of Service.
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.
For credit purchases, interest @1% per month will be debited on overdue amounts.



CHANS & SONS ENTERPRISE

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

chan's
www.chans.com.sg

Hirer:

GOH CHOR YEE, STEPHANIE

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
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Official Receipt No : **201803-0202**
Account of : GOH CHOR YEE, STEPHANIE
Date Issued : 20/03/2018
Vehicle Reg No. : SKU4297T
Rental Dates : 14/03/2018
Amount Received : **S\$ 300.00**
Payment Type: : MASTER M109677 S\$ 300.00
Payment for Invoice : AR1803-0304
Comments :

TOTAL AMOUNT RECEIVED	S\$ 300.00
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* This is a computer generated document. No signature is required.

Member of
VRA & ARTAS



ARTAS

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

MERCHANT COPY

Merchant Solutions

At the heart of every business is the power of people. We help you grow your business by providing the tools and services you need to succeed.
LIM S S SONG ENTERPRISE
NO 363 SEMBANG RD

MID 000702053064422
TID 66100517

XXXXXXXXXXXX6121 (M)

MASTER EXPIRY: XX/XX

SALE

MAR 20, 2018 13:29 BATCH: 000666
RRN: 132909009677 TRACE: 009677

TOTAL SGD300.00

X

CARDHOLDER SIGNATURE *

APPROVAL CODE: 064602

1. PLEASE TO CUT THE ABOVE STRIP ALONG THE LINES TO GET YOUR RECEIPT.
2. RETURN TO THE CARD HOLDER BUSINESS

** DUPLICATE **

201803-0133

RENTAL AGREEMENT

Hirer's Name Goh Chor Yee	Date of Birth 16/7/70	Passport/ Nric No. S7023835G	Nationality
Address Blk 865 Yishun Street. 81 #06-03	Occupation	Driving Licence No. As Above	Date of Expiry
Postal Code 760855	Contact No.	Mobile Phone No. 91162778	
Joint Hirer's / Guarantor's Name	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.

CHECK OUT

Date 14.3.18	Time 10.30am	Mileage KM	E	1/4	1/2	3/4	F
Date 16.3.18	Time 9.58pm	Mileage KM	Remarks				

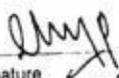
CHECK IN

IMPORTANT NOTES

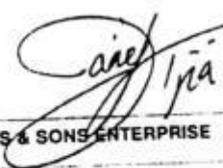
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3	@ 100	300
DISCOUNT			
GST @ 7%			
TOTAL			300
EXTENSION			M109177
			201803-0302
PMU Hen			
SKN3393S			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			DATE

We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
We declare that all information given on this form is true and accurate.

Hirer's Signature 

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE 

VEHICLE NO. **SKU4297T**

MODEL

FROM

RETURN

*Estimate Date For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.30PM. SATURDAY 8.30AM TO 12.30PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

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

GOH CHOR YEE, STEPHANIE
 BLK 865 #06-03
 YISHUN STREET 81
 SINGAPORE 760865
 ATTN : GOH CHOR YEE, STEPHANIE

INVOICE : AR1803-0304
 DATE : 20/03/2018
 TERMS : C.O.D
 STAFF ID : AMIRA
 AGREEMENT NO. : HA201803-0133

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No	: SKU4297T	280.37
Make / Model	:	
Rental Dates	: Rental Billing From 14/03/2018 To 16/03/2018 (Inclusive)	
Period	: 3 days	
Rental Rate	: S\$ 100.00 Per Day (Including GST)	
Reference No	: SKN3393S	

AMOUNT : S\$
 THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
 TAXABLE VALUE : 280.37
 GST 7% : 19.63

TOTAL S\$:	300.00
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Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

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



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

Print Date/Time : 22 Feb 2018 / 18:33:26

Receipt Date/Time : 22 Feb 2018 / 18:33:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180222-001829

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 - SLK5587R As at 21 Feb 2018/22:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK5587R Enquiry Fee 20180222183156326176	7.00	0.49	7.49
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				
	xxxxxxxxxxxx5164		Credit Card: Visa/MasterCard	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.