

**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Wednesday, 11 April, 2018 3:41 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLR 2201L & FBC 6865C ON 28/03/2018

Our Ref: CC6/LCR18006408/Uwa3

10 April 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLR 2201L & FBC 6865C ON 28/03/2018**

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 7 days from the date of this letter.

Please call us if you have further queries.

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)

**RELEASE VOUCHER**  
**(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)**

"We, BAN HOCK HIN CO PTE LTD hereby confirm that we 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\$128.40 (repair costs), S\$40.00 (loss of rental/use), S\$ 7.45 (costs & disbursements) for vehicle no. FBC 6865C that was damaged pursuant to the accident which occurred on 28/03/2018 (date) along/at WEST COAST RD (location) involving vehicles no/s SLR 2201L. This is pursuant to the inspection conducted on 06/04/2018 (date) at "the workshop".

We declare that we are the persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte Ltd against any claim made or which may be made in respect of this compensation.

We confirm that the agreement reached above is in full and final settlement and 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 14 (day) of 5 (month) 18 (year)

cks



Signed by appointed surveyor

Signature

A circular stamp with the text "BAN HOCK HIN CO. PTE LTD" around the perimeter and a star in the center.

Signed by "the workshop" (with chop)



**BAN HOCK HIN**  
Co., Pte Ltd

Co. Reg. No: 197000288K  
MOTORCYCLE ACCESSORIES | SERVICE CENTRE  
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL  
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

## TAX INVOICE

Customer :

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

GST Reg No. : M2-0010542-7

Invoice No. : LECR20035473-111127  
Invoice Date : 10/04/2018  
Payment Due Date : 10/05/2018

CLAIM NO. : 11127  
POLICY NO. : AVFMSB0000611801  
VEHICLE NO. : FBC6865S  
MAKE/MODEL : YAM / YBR125

S/N	Description	Action	Qty	Unit Price	Amount
1	LABOUR	Supply/Install	1	\$50.00	\$50.00
2	SPRAY PAINT ON FRONT FENDER	Spray	1	\$35.00	\$35.00
3	TRANSPORT CHARGES (MOTORCYCLE/SCOOTER) STD		1	\$35.00	\$35.00
SUB TOTAL					\$120.00
GST @ 7 %					\$8.40
GRAND TOTAL					\$128.40

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

 

Printed by : RAYMOND

Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg  
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759



CERTIFIED 2007-10-01  
ISO 9001:2008



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

Print Date/Time : 05 Apr 2018 / 17:14:53

Receipt Date/Time : 05 Apr 2018 / 17:14:53

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180405-001743

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLR2201L

As at 28 Mar 2018/02:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLR2201L

Enquiry Fee

20180405171315875696

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

20180405171348808 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.

**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLR2201L	28 Mar 2018 / 02:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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