

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 20 April 2018 1:50 PM
To: 'kiangtan21@hotmail.com'
Subject: ACCIDENT INVOLVING SLC 845X & GBF 1383H ON 14/04/2018



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/AIG18007120/Aua3

20 APRIL 2018

TAN WAN KIANG

BLK 780 PASIR RIS STREET 71
#07-578
SINGAPORE 510780

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 845X & GBF 1383H ON 14/04/2018

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)



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. GBF1383H AND SLC845X
AT/ALONG BRADDELL ROAD AFTER BARTLEY UNDERPASS
ON 14 DAY APRIL MONTH 2018 YEAR

- I/We, the owner of vehicle no. GBF1383H hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 16 day April month 2018 year

Signature :

Name :

NRIC/ROC No. :

Address :

See Wee Khuan / M3 Industrial
S7123726e / 20006914D
Tampines 282 St 22
#66-320
Blk 7030 Ang Mo Kio Ave 5
#04-33 Northstar@AMK
Singapore 564880



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

"We/I, PREMIUM CARZ SERVICES PTE 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 S\$3,950.00 (Global Sum) for vehicle no. GBF 1383H that was damaged pursuant to the accident which occurred on 14/04/2018 (date) along BRADDELL RD AFTER BARTLEY UNDERPASS involving vehicle no/s SLC 845X.

This is pursuant to the inspection conducted on 17/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner M3 INDUSTRIAL COATING PTE LTD ("the third party claimant") of vehicle no. GBF 1383H 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 GBF 1383H (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 17th (day) of January (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

settlement herein is strictly in relation to 3rd party
property damage claim and is without prejudice
to personal injuries claim



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

INVOICE: 0301

Date : 26/11/2018

Bill To :

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Our Customer

Name : M3 Industrial Coating Pte Ltd
Co.Reg.No. : 200006914D
Address : 7030 Ang Mo Kio Avenue 5
#04-33 Northstar@AMK
Singapore 569880

Vehicle No : **GBF1383H**
Date of Accident : 14/4/2018
Model : Nissan NV200

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Part by Part)	1	-	\$3,606.21
TOTAL				\$3,606.21

For Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"

159 Vehicle Rental LLP

Blk 1 Kaki Bukit Ave 6 #01-54 Autobay@ Kaki Bukit

Singapore 417883

68429089

Company Registration No. T16LL1863K

INVOICE**INVOICE TO**

M3 Industrial Coating Pte Ltd

7030 Ang Mo Kio Avenue 5

#04-33

Northstar@AMK

Singapore 569880

INVOICE NO. 1105**DATE 21/04/2018****AGREEMENT NO.**

0120

ACTIVITY	QTY	RATE	AMOUNT
GW7082M (T. Liteace)			400.00

Rental Period : 16/4/18 - 20/4/18 (4 days)

Rental Rate : \$100 / day

All cheques should be made payable to "159 Vehicle Rental LLP".

BALANCE DUE**S\$400.00**

Issued By :



159 VEHICLE RENTAL LLP

1 Kaki Bukit Avenue 6 #01-54 AutoBay @ Kaki Bukit Singapore 417883

Tel: 6842 9089 HP: 9048 0641 Fax: 6841 2869

Email: admin@tickhaimotor.com

GBF1383H

VRA No.: 0120

ROC No: T16LL1863K

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Tan Eng Cheow

NRIC/PASSPORT No: S7235184 C

Address (Res) Blk 868B Tampines Ave 8
#05-552, Singapore 522868

Name & Address of Employer M3 Industrial
Coating Pte Ltd

Occupation: _____ Driving Exp: _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: 11/4/1994 Date of Birth: 21/9/1972

Tel: (O): _____ (R): _____ HP 96659400

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

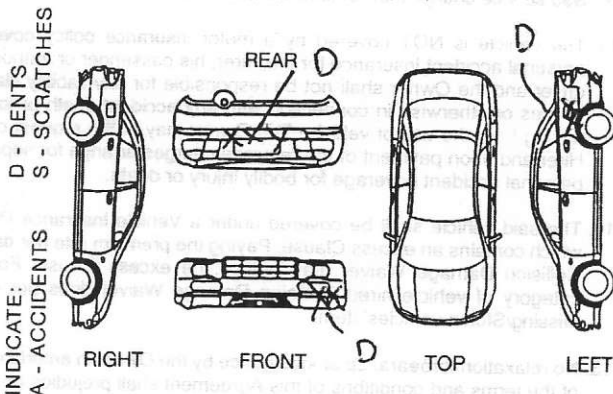
Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST



ACCESSORIES CHECK

- | | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps |
| <input type="checkbox"/> Radio/Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges |

Vehicle No: GW7082m Replace Veh No: _____

Mileage Out: _____ Mileage Out: _____

Make & Model: T. Liteace Auto / Manual: _____
Group: 2.20pm

Out : Date 16/4/18 Time: 9.35am

HIRE / PERIOD EXPIRY _____ Time: _____

NON-WAIVER EXCESS=\$ 2500

CHARGES

Daily	<u>4</u>	@ \$ <u>100</u>	per day	<u>400</u>	<u>00</u>
Weekly		@ \$	per week		
Monthly		@ \$	per month		
Hours		@ \$	per hour		
Others		@ \$			
CDW		@ \$	per day/month		
PAI		@ \$	per day/month		

Delivery/Collection Service

SUB-TOTAL \$

PETROL LEVEL

Out	E	<u>1/4</u>	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Misc.

TOTAL CHARGES \$ 400 00

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If i have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given 159 VEHICLE RENTAL LLP in connection with this agreement is true.

* IMPORTANT

1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY 159 VEHICLE RENTAL LLP.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO 159 VEHICLE RENTAL LLP AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>20/4/18</u>	<u>10.25 am</u>			

SIGNATURE OF HIRER/DRIVER



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Apr 2018 / 16:05:29

Receipt Date/Time : 16 Apr 2018 / 16:05:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180416-001648

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 - SLC845X				
As at 14 Apr 2018/11:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLC845X Enquiry Fee 2018041616044777250	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				
	20180416160503548	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.