

**Cecilia Chong (LKK Auto)**

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**From:** Thin Thin (LKKAuto)  
**Sent:** Wednesday, 6 June 2018 5:06 PM  
**To:** 'carlinerent@gmail.com'  
**Subject:** ACCIDENT INVOLVING SJB 5612Y & SKA 8055D ON 02/05/2018



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/AIG18009537/ua3

06 JUNE 2018

**CARLINE RENTAL**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJB 5612Y & SKA 8055D ON 02/05/2018**

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](mailto:thinthin@lkkauto.com)

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

## LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd  
19 Lorong 8 Toa Payoh  
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SKA8055D & SJB5612Y ON 02/05/2018  
AT TAMPINES AVE 1 FROM BARTLEY VIA DUCT

1. I/We, the owner of vehicle no. SKA8055D hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 2554.05 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. 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.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and 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.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 02 day of JUNE 2018

  
Customer's Signature

Name: LIM CHEE ANN ZECHARIAH

(Company stamp, if applicable)

Address: BLK 894 TAMPINES STREET  
81 #10-980 S(520894)

Name of Insurers: FWD SINGAPORE P.L.

Policy No.: PNPV2017-00003164

Excess: \_\_\_\_\_

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

"We/I, **MOTOR IMAGE ENTERPRISES 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\$2,161.40** (Repair Cost), **S\$385.20** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SKA 8055D** that was damaged pursuant to the accident which occurred on **02/05/2018** (date) along **TAMPINES AVE 1 FROM BARTLEY VIA DUCT** (location) involving vehicle no/s **SJB 5612Y**.

This is pursuant to the inspection conducted on **28/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM CHEE ANN ZECHARIAH** ("the third party claimant") of vehicle no. **SKA 8055D** 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 **SKA 8055D** (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 29 (day) of 03 (month) 20 19 (year)



**KSC**

Signed by appointed surveyor



Signed by "the workshop" (with chop)



**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh Singapore 319255  
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535  
25 Leng Kee Road Singapore 159097  
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137  
Website: www.motorimage.net



## TAX INVOICE

GST Reg No. M2-0076975-9  
Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER**

**Invoice No: L478249**

**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.**

**DATE REC'D: 28-May-2018**

**SERVICE ADVISOR: KUAN**

**JOB No.: L481142**

**MILEAGE: 23196**

**ID:**

**NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD  
**ADDRESS:** 78 SHENTON WAY  
#07-16 AIG BUILDING. S(079120)  
**TELEPHONE:** 91007211  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20A930188  
**CHASSIS No.:** JF1SJGK85GG072053  
**REGISTRATION No.:** SKA8055D

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SJB5612Y - AIG	
2	REMARK CONDUCT TP CLAIM AIG LOCATION:TAMPINES FRM BARTLEY DATE:02/05/2018 TIME:1850HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER AND PANEL	500.00
13	REMARK RESPRAY REAR BUMPER AND PANEL	400.00
14	REMARK TO CONDUCT REAR PROTECTANT COATING	100.00
15	REMARK SUPPLY & INSTALL REAR SENSOR - 2 EYES	300.00
16	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,320.00
1	BUMPER FACE REAR FORESTER IL	378.00

**Certified True Copy**

RECEIVED BY AIG	
Claims Dept	
12 JUL 2018	
CL No.	521151462286003
Team	
ADJ	



**MotorImage Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh Singapore 319255  
Service Centre Tel (65) 64170100/101 Fax (65) 62535535  
25 Leng Kee Road Singapore 159097  
Service Centre Tel (65) 64764776 Fax (65) 64791137  
Website: www.motorimage.net



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**ADDRESS: 78 SHENTON WAY**  
#07-16 AIG BUILDING, S(079120)  
**TELEPHONE: 91007211**  
**MODEL: FORESTER 2.0XT AWD CVT**  
**ENGINE No.: FA20A930188**  
**CHASSIS No.: JF1SJGK85GG072053**  
**REGISTRATION No.: SKA8055D**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%)) CARGO STEP PANEL S/S	322.00
	57710SG000(Qty : 1 @ 460.00 each(Discount 30.00%)) TOTAL(SPARE PARTS)	700.00

Subtotal 2,020.00  
GST(7%) 141.40  
**TOTAL \$2,161.40**

DATE : 26-Jun-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

**CUSTOMER**

**Not yet a DUO Member? Join us now at [www.DUO.com.sg](http://www.DUO.com.sg) and start accumulating your points for your invoice today!**

**Certified True Copy**





www.tanchong.com



**DOWNTOWN TRAVEL SERVICES PTE LTD**

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 63341700 Fax (65) 63364677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD  
THIRD PARTY CLAIMS  
19 LORONG 8 TOA PAYOH

S(319255)  
ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4  
Tax Invoice : S1013068  
Inv. date...: 02-JUN-2018  
Print date...: 02-JUN-2018  
Print time...: 13:15:42  
Page no.....: 1  
Agreement no: TP2017793  
Salesman....: AK

Description	Amount
RENTAL CHARGE FROM 28-MAY-2018 TO 01-JUN-2018	360.00
SUBARU IMPREZA 4D 1.6I-S AWD CVT - SKQ5357T	
(LIM CHEE ANN)	

TOTAL SGD(BEFORE GST)	360.00
GST(7%)	25.20
TOTAL SGD(AFTER GST)	385.20

N.B. Cheques should be crossed and made payable to  
**DOWNTOWN TRAVEL SERVICES PTE LTD**  
Interest at 0.05% per day on overdue account. Terms  
of payment strictly 7 days.

**DOWNTOWN TRAVEL SERVICES PTE LTD**



Authorised Signature

# Land Transport Authority

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

Print Date/Time : 04 May 2018 / 10:57:50

Receipt Date/Time : 04 May 2018 / 10:57:50

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-000633

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 - SJB5612Y				
As at 02 May 2018/18:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJB5612Y			
	Enquiry Fee	7.00	0.49	7.49
	20180504105519079426			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	xxxxxxxxxxxx1493	Credit Card:		7.45
		Visa/MasterCard		
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.