



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, MERDEKA CONSTRUCTION CO PTE LTD ("the third party claimant")
of 45 YISHUN INDUSTRIAL PARK A, S (768723) (address),
owner of YN 5384P (vehicle no.) hereby authorize
KAY MOTOR

("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. YN 5384P that was
damaged pursuant to the accident which occurred on 26-06-18 (date) along
CORPORATION ROAD (location)
involving vehicle no/s GBE 9103C ("the accident").

I further authorize the workshop to settle the 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.

Date this 02 day of Aug (month) 2018 (year)

[Signature]

Signed by "the third party claimant"



KAY MOTOR
[Signature]

Signed by "the workshop"

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

"We/I, KAY MOTOR ("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\$2,900.00 (Repair Cost), S\$360.00 (Loss of Rental/Use), S\$7.45 (Disbursement), for vehicle no. YN 5384P that was damaged pursuant to the accident which occurred on 26/06/2016 (date) along PIE EXITING TO JURONG WEST AVENUE 2 (location) involving vehicle no/s GBE 9103C. This is pursuant to the inspection conducted on 06/07/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MERDEKA CONSTRUCTION CO PTE LTD ("the third party claimant") of vehicle no. YN 5384P 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 YN 5384P (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 03 (day) of August (month) 2018 (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)

KAY MOTOR

Block 9, Sin Ming Ind. Estate, Sector C, #01-46, Singapore 575644

Tel: 6458 2283 Fax: 6459 8863

Email : kayautosg@yahoo.com

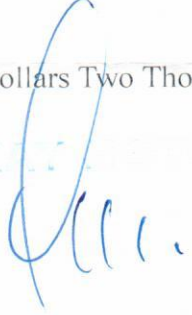
INVOICE

M/S

Merdeka Construction Co Pte Ltd

No. 16024

Date : 02 Aug 18

Description	Amount
Re: Isuzu Lorry – YN 5384P Lump sum repair	\$ 2,900.00
(Dollars Two Thousand & Nine Hundred Only) 	

> Back to OneMotoring



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

Print Date/Time : 27 Jun 2018 / 15:37:36

Receipt Date/Time : 27 Jun 2018 / 15:37:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180627-001781

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 - GBE9103C				
As at 26 Jun 2018/16:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBE9103C Enquiry Fee 20180627153519739071	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				
	xxxxxxxxxxxx6361	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.