

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG18012833/Ajb3

08 October 2018

DR OOI PENG JIN LONDON LUCIEN SINGAPORE GENRAL HOSPITAL OUTRAM ROAD SINGAPORE 169608

Dear Sir,

ACCIDENT INVOLVING SJY 4451E AND SLK 7583M ON 12/07/18

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 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,

Joy Irene Case Handler DID: 6749 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

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

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

RELEASE VOUCHER

(a) Insurance Subrogated Claim and/or

(AIG Asia Pacific - Express Third Party Claim) his Notice supersedes any inconsistencies

"We/I, NEW HOCK TECK MOTOR 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 <u>\$\$6,000.00</u> (Global Sum) for vehicle no. <u>\$\$LK 7583M</u> that was damaged pursuant to the accident which occurred on 12/07/2018 (date) along MAXWELL ROAD / WALLICH ST. (location) involving vehicle no/s SJY 4451E. This is pursuant to the inspection conducted on 13/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CROSSFILED ASIA RESOURCES PTE** LTD ("the third party claimant") of vehicle no. SLK 7583M 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 SLK 7583M (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.

(day) of (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop"



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No :

NPL1808-0161

78 Shenton Way,

Date : 25-Aug-18

AIG Builiding, #09-16

Singapore 079120

Date of Accident : 12-Jul-18

Vehicle No. : SLK7583M

Client:

CROSSFIELD ASIA RESOURCES PTE LTD

Model Type : Nissan Qashqai

Descriptions			Amount
Lump Sum Repair Cost			5,600.00
	Total	T :	5,600.00

SIN DOLLARS: FIVE THOUSAND AND SIX HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLK 7583 M NPL

VEHICLE RENTAL AGREEMENT UEN: 201724540N Invoice: HIRER'S PARTICULARS Vehicle No: Non-Waiver Excess: \$3500 Name: 527010900 NRIC/Passport No: Duration: Date & Time OUT: Rise #04-33 Sea Address: Pasiv NA Date & Time IN: 1000 Chargeable Rates Amount Driving Licence No: 800 60 \$ Date of Birth: Days 6 430 -Mobile: Weeks Tel: Months Vehicle Checklist Deposit: SGD\$ SGD\$ Subtotal: Total Charge(SGD\$): Additional Remarks: * Clam Legend: D - Dents S - Scratches M - Missing C - Cracks PETROL LEVEL (*Rates does not include Petrol) 5/8 3/4 7/8 OUT 1/8 1/4 3/8 1/2 5/8 3/4 IN 1/8 1/4 3/8 1/2 7/8 Mileage In: Mileage Out: Hirer's Signature: Staff: Payment Records: Cash / Nets / Credit Cards Reference:

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

> Back to OneMotoring

Laud Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Jul 2018 / 14:34:09

Receipt Date/Time: 13 Jul 2018 / 14:34:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180713-001393

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 - SJY4451E				
As at 12 Jul 2018/21:30:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SJY4451E				7.40
Enquiry Fee 20180713143338675293		7.00	0.49	7.49
20180/13143338675293	Sub-Total	7.00	0.49	7.49
	Standa A4790 Days 2000 MS3		2000 1000	
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxx4469	Credit Card:	7.45	
		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.