

Letter of Demand

To : AIG Asia Pacific Insurance Pte. Ltd.

Re : Accident involving my vehicle no. SKT2081S and vehicle no. 5UJ 4336K /
EE9999Z on 01/08/2018 at 0600 HRS PM/AM along Rd 1 Towards
Rd 2 Balestier Rd Serangoon Rd

- 1) I/We, the owner of vehicle no. SKT2081S hereby appoint 1st
Autoworks Pte Ltd ("the workshop") to act for me/us to recover
damages sustained in the above accident from the third party driver
and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 10992.38
Vehicle Rental Fee for <u>44</u> days @	
\$ <u>100</u> per day	\$ 4708.00
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 15700.38

Signature of vehicle owner



Name - K D Sunil

Address : 150 Mariam Way

150 Mariam Way
#03-05 Ballota Park
Singapore 507079

Tel : 9117 9779

Witnessed by :


Ramli



Auto
Consultants
Pte Ltd

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

20 AUGUST 2018

TAN SOO LENG
BLOCK 956 HOUGANG STREET 91
#04-304
SINGAPORE 530956

By Post & By Email

Dear Sir/Madam,

OUR REF : CC6/AIG18014337/Uha3
YOUR REF : SLJ 4336K
ACCIDENT INVOLVING SLJ 4336K / SKT 2081S / OTHERS ALONG BALESTIER
ROAD ON 01.08.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKT 2081S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKT 2081S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



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- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Mts16@hotmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 20 August, 2018 2:03 PM
To: Mtsl16@hotmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SLJ 4336K_ACCIDENT INVOLVING SLJ 4336K / SKT 2081S / OTHERS ALONG BALESTIER ROAD ON 01.08.2018



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To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

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If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

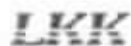
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Letter of Authorisation & Indemnity

/SLJ4336K

RE : Accident Involving Vehicle no. SKT2081S and EE9999Z On 01/08/2018 along Rd 1 Towards Rd 2 Balestier Rd Serangoon Rd.

1. I/We, the owner of vehicle no. SKT2081S hereby instruct and authorize 1st Autoworks Pte Ltd ("the workshop") 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 \$0 being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized 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 authorized to agree with my/our solicitors on the amount of their professional costs and disbursement 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 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 also hereby instruct and authorise you 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 vehicles.
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 Judgement 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 policy of insurance shall be borne by me/us.
8. If for whatever reasons, 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 agreeing to pay or receive any monies due to this claim.

Dated this 07 day of 08 2018

Signature of vehicle owner



Name - K D Sunil

IC No : S1469887F

(Company stamp, if applicable)

Address : 150 Mariam Way

#03-05 Ballota Park

Singapore 507079

Tel : 9117 9779

Witnessed by :



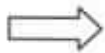
Authorization To Act

I, K D Sunil ("the third party claimant") of 150 Mariam Way #03-05 Ballota Park Singapore 507079 (address), owner of SKT2081S (vehicle no.) hereby authorize 1st Autoworks Pte Ltd ("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. SKT2081S that was damaged pursuant to the accident which occurred on 01/08/2018 (date) along Rd 1 Towards Rd 2 Balestier Rd Serangoon Rd (location) involving vehicle no/s EE9999Z/ 5LJ4336K.

I further authorize the workshop to settle my 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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 07 day of 08 (month) 20 18 (year)



Signed by "the third party claimant"

Signed by "the workshop"

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

"We/I, **1ST AUTOWORKS 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\$10,992.38** (Repair Cost), **S\$1,070.00** (Loss of Rental/Use), **S\$ -** (Disbursement), for vehicle no. **SKT 2081S** that was damaged pursuant to the accident which occurred on **01/08/2018** (date) along **BALESTIER ROAD** (location) involving vehicle no/s **SLJ 4336K**. This is pursuant to the inspection conducted on **07/08/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **K D SUNIL** ("the third party claimant") of vehicle no. **SKT 2081S** 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 **SKT 2081S** (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 15 (day) of 11 (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

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

GST Ref. No: M2-0111811-5

Vehicle No: SKT2081S
Chassis No : KL1TA48FJFB104028
Engine No: A14XER143400482

Invoice No: CGI-ASC-18IR01577G

Invoice Date: 1/12/2018

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	BONNET	1,100.00
2	1	FRT BUMPER	980.00
3	1	FRT BUMPER LOGO	157.30
4	1	FRT BUMPER SIDE RETAINER RH	87.50
5	1	FRT BUMPER TOW COVER	60.00
6	1	RH HEADLAMP	866.70
7	1	FRT GRILLE TOP	350.00

Supplementary Items

8	1	FRT RADIATOR GRILLE TOP	420.00
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Rear

9	1	REAR BUMPER ASSY	587.00
10	1	LETTERING SONIC	52.00
11	1	LETTERING "CHEVROLET"	54.00
12	1	TAIL GATE	1200.00
13	1	REAR EMBLEM	78.00

Total: 5992.50
Less 10%: 599.25
Parts Total : 5393.25

Labour

Frt

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,100.00
2	Carry out spray painting on affect area frt portion (frt bumper)	850.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	20.00

Rear

4	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1,100.00
5	Carry out spray painting on accident affected area (Rear Bumper)	1,350.00

<u>6</u>	To conduct anti rust of under carriage tuff coat	100.00
<u>7</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	20.00
<u>8</u>	To remove & conduct test reverse sensor	50.00
<u>9</u>	To conduct transfer of parts from old Tailgate to new Tailgate	80.00
<u>10</u>	Remove and replace reverse camera (Labour)	50.00

Labour Total : 4720.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Frt Bumper Clip Set	60.00
2	Rear Bumper Clip Set	60.00
3	Rear number plate	40.00

Other Total : 160.00

Sub Total : \$10,273.25

GST (7%) \$719.13

Grand Total: \$10,992.38

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

K D SUNIL
BLK 150 MARIAM WAY
#03-05
SINGAPORE 507079

INVOICE NO: **REN-18IR07517R**

24-Oct-18

DATE :

DESCRIPTION		AMOUNT
SKR 3268A		
CAR NO.:		
<u>RENTAL PERIOD:</u> 21/8/2018 - 4/10/2018		
* RENTAL DAILY	\$100.00 * 44 DAYS	\$4,400.00
* GST 7%		\$308.00
E. & O. E.		
TOTAL:		\$4,708.00

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.

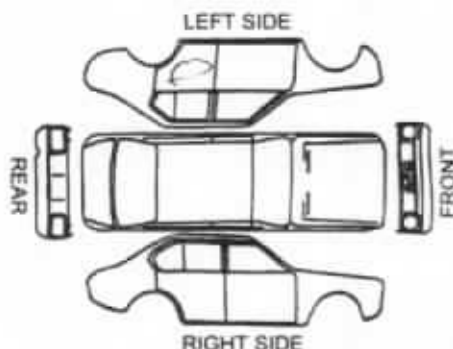


CAR NO: SKR 22-3268A MAKE/MODEL: ORLANDO AT/MT

O		I	O		I
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACKCAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS: Mileage: 35768 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY : Sukhvir CHECKED IN BY : Scholar

DATE/TIME 04 1451 PM/AM DATE/TIME 16 1001 PM/AM

21 / 8 / 2018

① 4/10/2007

HIRER'S SIGNATURE

HIRER'S SIGNATURE _____