

## Poh Kin (LKKAUTO)

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**From:** phun madeline <sengkin2017@gmail.com>  
**Sent:** Thursday, 8 November 2018 3:04 PM  
**To:** Poh Kin (LKKAUTO)  
**Subject:** Accident on 8/09/2018 involving vehicle no; SDK 120G & SLS 9634U  
**Attachments:** SDK 120G 1.pdf

**Categories:** clear

Dear sir,

We being authorized by the owner of SDK 120G to forward the above said claim to you for settlement as appended below:-

1. cost of repair (TP023201) .....	\$18,225.61
2. loss of usage for 12 days.....	\$ 1,200.00
3. LTA search fee .....	\$ 7.45
Total:	<u>\$19,433.06</u>

Enclose a copy of the final repair bill and LTA receipt to your attention.

Kindly let us here from you as soon as possible.

Best regards  
miss lee

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Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC4/AIG18016670/Kfa3**

21<sup>st</sup> September 2018

**POPULAR RENT A CAR PTE LTD**

501 Guillemard Road  
Singapore 399840

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLS 9634U AND SDK 120G ALONG  
UPPER THOMSON ROAD ON 08.09.2018**

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 video footage 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 call us if you have further queries.

Yours faithfully,

Poh Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

## LETTER OF AUTHORISATION

TO : Seng Kin motor works  
From : MR. LOW ENG LIANG  
Of : \_\_\_\_\_  
Address : BLK 10 Angklong lane # 01-08  
Singapore 579982  
Nric no : S 1734361J

Accident on 8/9/18 involving vehicles SDK 1206 & SL996344

At Upper Thomson Road to Lornie Road Junct Jin Pehing

I/We Low Eng Liang the owner of vehicle no:

SDK 1206 hereby do authorize you to commence repairs to my above mentioned vehicle.

I/We confirm that you are hereby authorized to handle the repairs of my vehicle and / or to negotiate And settle any claims relating to the above accident which I/we may have against other third party/ Parties or insurers and / or to instruct lawyers on my/our behalf to facilitate the third party claim for Me/us.

You are hereby authorized as my attorney to execute and/or sign any documents/discharge vouchers/ Discharge agreements regarding my/our claim for my convenience.

I/ we confirm that in the event of an unsuccessful claim against the negligent party and / or my / our Own insurer for the damages caused to my/our vehicle, I/we agreed to pay for all repair costs and any Incidental expenses incurred by you.

Dated this 29th day of September 2018

LOW EL   
Name /Owner Signature

Contact no: 91011466

成金摩嘜  
Seng Kin Motor Works  
Name of Witness  
INDUSTRIAL ESTATE 01-131  
SINGAPORE 575638  
TEL: 6453 6238, 6453 2961, FAX: 6458 8453  
Nric no: \_\_\_\_\_  


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

"We/I, SENG KIN MOTOR WORKS ("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\$19,000.00 (Global Sum – all in) for vehicle no. SDK 120G that was damaged pursuant to the accident which occurred on 08/09/2018 (date) along UPPER THOMSON ROAD (location) involving vehicle no/s SLS 9634U. This is pursuant to the inspection conducted on 14/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LOW ENG LIANG ("the third party claimant") of vehicle no. SDK 120G 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 SDK 120G (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 20<sup>th</sup> (day) of January (month) 2020 (year)



Signed by appointed surveyor

成 金 摩 嘜  
**Seng Kin Motor Works**  
BLK 1 SIN MING INDUSTRIAL ESTATE 01-131  
SINGAPORE 575636  
TEL: 6453 6238, 6453 2961, FAX: 6458 0453

Signed by "the workshop" (with chop)



# 成金摩嘜

## Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate  
#01-131 Singapore 575636.  
TEL: 64536238, 64532961 FAX: 64580453  
B. Reg. No. 111182/OOW

LOW ENG LIANG  
BLK.10 ANGKLONG LANE #01-08  
SINGAPORE 579982

Attention : Motor Claim Department  
Contact : 91011466

### Final Repair Bill : TP023201

Date : 31/10/2018  
Vehicle Num. : SDK 120G  
Make/Model : NISSAN ELGRAND 2.5-3/2015  
Chassis/Eng# : JNITBAE52Z0802366/KR25113262L  
Accident Date : 08/09/2018  
Claim No. :  
Reference : TP/SK/AIG/2018/013  
Policy No. : 2100404616-03

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1 PCE	FRT. N/S FENDER		642.90
2.	1 PCE	FRT. N/S FENDER BOTTOM SHIELD -FRT.		197.00
3.	2 PCS	FRT. O/S & N/S HEADLAMP ASSY	2,845.80	5,691.60
4.	2 PCS	FRT. O/S & N/S HEADLAMP GUIDE	88.30	176.60
5.	1 PCE	FRT. RADIATOR GRILLE		801.70
6.	1 PCE	FRT. BUMPER		2,494.80
7.	2 PCS	FRT. O/S & N/S BUMPER SIDE RETAINER	35.20	70.40
8.	1 PCE	FRT. BUMPER UNDERCOVER		246.00
9.	1 PCE	RADIATOR TANK SIDE GUIDE		59.60
10.	1 PCE	FRT. N/S LOWER ARM		372.80
11.	1 PCE	STEERING TIE ROD		154.80
12.	1 PCE	STEERING TIE ROD END		121.00
13.	20 PCS	CLIPS	3.50	70.00
14.	1 PCE	FRT. CROSS MEMBER		1,012.30
15.	1 PCE	FRT. BUMPER SPONGE		265.10
16.	1 PCE	FRT. O/S FENDER BOTTOM SHIELD - FRT		197.00
17.	1 PCE	FRT. N/S SHOCK ABSORBER MOUNTING		99.30
Nett Total S\$ :				12,672.90
10.00% Discount S\$ :				1,267.29
				11,405.61
SPECIAL NETT ITEMS :				
1.	2 PCS	FRT. O/S & N/S HEADLAMP LOWER BRACKET	33.00	66.00

CONTINUE / \_



# 成金摩嘜

## Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate  
 #01-131 Singapore 575636.  
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 Claim No. :  
 Reference : TP/SK/AIG/2018/013  
 Policy No. : 2100404616-03

S/N	Quantity	Particular	Unit Price	Amount S\$
2.	1 PCE	FRT. N/S SHOCK ABSORBER		584.00
3.	1 PCE	FRT. N/S KNUCKLE ARM		583.20
4.	1 PCE	FRT. N/S WHEEL BEARING		400.40
5.	1 PCE	STEERING RACK & PINION		1,854.50
6.	1 PCE	FRT. N/S TYRE (YOKOHAMA 225/55R18)		224.00
7.	1 PCE	FRT. N/S TYRE SPORT RIM		1,000.00
8.	1 PCE	FRT. N/S SHOCK ABSORBER DUST COVER		57.90
Special Nett Total S\$ :				4,770.00
LABOUR :				
TOWING CHARGES				50.00
-				
LABOUR TO REMOVE & REPLACE FRT. N/S UNDERCARRIAGE PARTS				
LABOUR TO REMOVE & REPLACE STEERING RACK, DRIVE SHAFT				280.00
-				
LABOUR TO REMOVE, CUT-OUT DAMAGED PARTS, PANEL BEATING, STRAIGHTEN, RELACE AND REFIX BODY DAMAGED PARTS.				700.00
TO PUTTY AND SPRAY PAINTING				900.00
TO COMPUTER CHECK WHEEL ALIGNMENT				60.00
TO SPRAY UNDERSEAL				60.00
Labour Total S\$ :				2,050.00

E. &amp; O. E.

Total S\$ : 18,225.61

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for Seng Kin Motor Works

&gt; Back to OneMotoring



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

Print Date/Time : 10 Sep 2018 / 15:16:08

Receipt Date/Time : 10 Sep 2018 / 15:16:08

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180910-001667

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 - SLS9634U As at 08 Sep 2018/18:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLS9634U Enquiry Fee 20180910151433073848	7.00	0.49	7.49
	<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

SDF 120G

Nissan



Paid By			
20180910151449801	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00

BY:.....

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.