

Letter of Demand

To : AIG ASIA PACIFIC INSURANCE PTE. LTD

Re : Accident involving my vehicle no. SLD521A and vehicle no. SCV 8000X on 07/09/2018 at 1930 HRS PM/AM along FCP Towards Changi

- 1) I/We, the owner of vehicle no. SLD521A hereby appoint Ace Auto Solution ("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	\$ 19368.23
Vehicle Rental Fee for <u>12</u> days @	
\$ <u>120</u> per day	\$ 1540.80 with GST
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$
Total :	\$ 20916.48

Signature of vehicle owner

Name - ONG See Ban

Address : Blk 33 Simei Street 3

#08-14 Simei 524903

Tel: 9781 8717

Witnessed by :

Su Hengmy

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 23 October 2018 10:35 AM
To: 'rtyk1@yahoo.com.sg'
Subject: ACCIDENT INVOLVING SCV 8000X / SLD 521A AND OTHERS ON 07/09/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18016801/Aub3

23 OCTOBER 2018

MICHAEL TAN YONG SIANG

28 PARBURY AVE
#09-01
SINGAPORE 467298

Dear Sir/Madam,

ACCIDENT INVOLVING SCV 8000X / SLD 521A AND OTHERS ON 07/09/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 be inform that your No-Claim Discount (NCD – if applicable) will be with **held for the time being**. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

Authorization To Act

I, ONG SEE BEN ("the third party claimant") of
33 Simer Street 3, #08-19 Spore 529403
(address), owner of SLD521A (vehicle no.) hereby
authorize Ace Auto Solution
("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. SLD521A that was damaged pursuant to the accident which
occurred on 07/09/2018 (date) along ECP towards Changi
(location) involving
vehicle no/s SCV8000X
("the accident").

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 19 day of 09 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLD521A and SCV8000X On 07/09/2018

At ECP Towards Changi

1. I/We, the owner of vehicle no. SLD521A hereby instruct and authorize Ace Auto Solution ("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 \$ _____ 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 19 day of 9 20 18

Signature of vehicle owner

Name - Ony See Ben

IC No: 501523352

(Company stamp, if applicable)

Address: 33 Simei Street 3 #10814

S'pore 529403

Tel: 47818717

Witnessed by:

Subramini

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

"We/I, ACE AUTO SOLUTION ("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\$18,600.00 (Global Sum – all in) for vehicle no. SLD 521A that was damaged pursuant to the accident which occurred on 07/09/2018 (date) along ECP NEAR EXIT 14A (location) involving vehicle no/s SCV 8000X. This is pursuant to the inspection conducted on 13/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ONG SEE BAN ("the third party claimant") of vehicle no. SLD 521A 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 SLD 521A (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 02 (day) of 03 (month) **2020** (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

AIG j

Ace Auto Solution

Registration number : 53228991M
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To : AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

Invoice No: ACC-18018
Invoice Date: 16/10/2018

Vehicle No: SLD521A
Chassis No : KL1YA7589GK341924
Engine No: A14NET160880145

DESCRIPTION	AMOUNT SGD
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<u>Parts</u>			
No.	Qty.		Price (SGD)
<u>1</u>	1	FRT BUMPER	\$ 1,406.00
<u>2</u>	1	FRT BUMPER LOGO	\$ 158.00
<u>3</u>	1	FRT GRILLE MIDDLE	\$ 400.00
<u>4</u>	1	FRT NUMBER PLATE GARNISH	\$ 95.00
<u>5</u>	1	FRT BUMPER LOWER GARNISH(silver colour)	\$ 333.00
<u>6</u>	1	FRT BUMPER SIDE RETAINER LH, SUPPORT	\$ 133.00
<u>7</u>	1	FRT BUMPER SIDE RETAINER RH, SUPPORT	\$ 133.00
<u>8</u>	1	FRT BUMPER BRACKET LH, GUIDE	\$ 111.00
<u>9</u>	1	FRT BUMPER BRACKET RH, GUIDE	\$ 111.00
<u>10</u>	1	FRT BUMPER SPONGE	\$ 263.00
<u>11</u>	1	FRT BUMPER REINFORCEMENT, IMPACT BAR	\$ 927.00
<u>12</u>	1	LHR TAILLAMP	\$ 629.00
<u>13</u>	1	REAR TAILGATE	\$ 1,850.00
<u>14</u>	1	CHEVROLET LETTERING	\$ 50.00
<u>15</u>	1	ORLANDO LETTERING	\$ 40.00
<u>16</u>	1	LS LETTERING	\$ 25.00
<u>17</u>	1	TURBO LETTERING	\$ 45.00
<u>18</u>	1	CHEVROLET EMBLEM	\$ 120.00
<u>19</u>	1	LHR TAILGATE LAMP	\$ 290.00
<u>20</u>	1	REAR TAILGATE INNER TRIM	\$ 340.00
<u>21</u>	1	REAR TAILGATE WEATHERSTRIP	\$ 240.00
<u>22</u>	1	REAR TAIL LID LATCH	\$ 220.00
<u>23</u>	1	REAR BUMPER STEP PLATE	\$ 160.25
<u>24</u>	1	REAR BUMPER UPPER	\$ 1,467.00
<u>25</u>	1	REAR BUMPER LOWER	\$ 540.00
<u>26</u>	1	REAR BUMPER SILL PLATE(SILVER)	\$ 300.00
<u>27</u>	1	REAR BUMPER TOWING COVER	\$ 75.00
<u>28</u>	1	LHR BUMPER REFLECTOR	\$ 95.00
<u>29</u>	1	RHR BUMPER REFLECTOR	\$ 95.00
<u>30</u>	1	REAR REVERSE LIGHT AND BRAKE LIGHT	\$ 401.00

31	1	REAR BUMPER CENTRE GUIDE	\$ 120.00
32	1	RHR BUMPER GUIDE, OTR	\$ 60.00
33	1	LHR BUMPER GUIDE, OTR	\$ 60.00
34	1	REAR BUMPER LEFT CENTRE GUIDE, INR	\$ 50.00
35	1	REAR BUMPER RIGHT CENTRE GUIDE, INR	\$ 50.00
36	1	REAR BUMPER BEAM	\$ 743.00
37	1	REAR END PANEL TRIM	\$ 125.00
38	1	REAR END PANEL OUTER	\$ 680.00
39	1	REAR END PANEL INNER	\$ 470.00
40	1	TOOL BOX COVER	\$ 375.00
41	1	TOOL BOX COMPARTMENT	\$ 220.00

Supplementary

42	1	LHR FENDER INNER TRIM	\$ 450.00
43	1	RHR FENDER INNER TRIM	\$ 450.00
44	1	SPARE TYRE LIFTING MECHANISM	\$ 420.00
45	1	LHR FENDER LINER	\$ 90.00
46	1	CONDENSOR	\$ 875.00
47	1	RHF FOGLAMP	\$ 330.00

Total: \$ 16,620.25
Less 10%: \$ 1,662.03
Parts Total : \$ 14,958.23

Labour

No.		Price (SGD)
Front portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 400.00
2	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 400.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
Rear portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 1,400.00
2	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 1,000.00
3	To conduct anti rust of under carriage tuff coat	\$ 50.00
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
5	To remove and refix reverse sensor and conduct test	\$ 50.00
6	To remove and refix reverse camera and conduct test	\$ 50.00
7	To conduct transfer of parts from old tailgate to new tailgate	\$ 80.00
8	To remove and refix rear tail gate windscreen	\$ 120.00

Labour Total : \$ 3,610.00

Other

No.			Price (SGD)
Front portion			
1	1	Number plate with casement	\$ 45.00
2	10	Front bumper clip	\$ 30.00

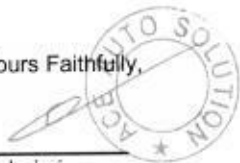
Rear portion			
1	1	Rear number plate	\$ 45.00
2	10	Rear bumper clip	\$ 30.00
3	10	Rear end panel trim clip	\$ 20.00
4	1	Reverse sensor (1 set)	\$ 300.00
5	1	Rear end panel insulation seal	\$ 60.00
6	1	Rear flooe panel insulation seal	\$ 60.00
7	13	Tail gate inner trim board clip	\$ 30.00
8	1	Tailgate windscreen moulding	\$ 120.00
9	1	Tailgate windscreen sealant	\$ 60.00

Other Total : \$ 800.00

Total : \$ 19,368.23

Grand Total: \$ 19,368.23

Yours Faithfully,



Suhaimi
Service Executive
Tel: 9189 2617 Fax:6844 5185
Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice



AlpineCarRental

TAX INVOICE

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

ONG SEE BAN
BLK 33 SIMEI ST 3
#08-19
SINGAPORE 529903

INVOICE NO. **REN-18IR06010R**

2-Oct-18

DATE :

DESCRIPTION			AMOUNT
SKN 8076A			
CAR NO. :			
<u>RENTAL PERIOD:</u>	19/9/2018	- 1/10/2018	
* RENTAL DAILY	\$120.00	* 12 DAYS	\$1,440.00
* GST 7%			\$100.80
E. & O. E.			
TOTAL:			\$1,540.80

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.



Check Out / Check In List

AT/MT

1. ITEMS FITTED / PLACED INSIDE THE CAR

2. ITEMS FITTED / PLACED INSIDE THE BOOT

3. ITEMS FITTED ON THE EXTERIOR

Diagram illustrating the four views of a car: LEFT SIDE, FRONT, REAR, and RIGHT SIDE.

Petrol: $(1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), \text{FULL}$

Minor Scratches & Dents

CHECKED IN BY : Suhaimi
DATE/TIME : 1 / 10 / 18 PM/AM

DATE/TIME

HRER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Sep 2018 / 11:04:36

Receipt Date/Time : 10 Sep 2018 / 11:04:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180910-000718

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 - SCV8000X				
As at 07 Sep 2018/19:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SCV8000X			
	Enquiry Fee	7.00	0.49	7.49
	20180910110325901829			
	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				
	20180910110358725	Direct Debit: eNETS Debit (Internet Banking)		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.