

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 29 October 2018 11:44 AM
To: 'benny.chong@daimler.com'
Subject: ACCIDENT INVOLVING SLF 357Y AND SFS 363G ON 18/09/2018

OUR REF: LKK: CC6/AIG18017404/Ajb3

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 357Y AND SFS 363G ON 18/09/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

Accident on 18/09/18 at/along MCCALLUM STREET

involving SFS 363G AND SFL 357Y

I/We, LAUW BOON PEK Nric No. S2157965C

of 130 TANJONG RYU ROAD #04-21 (436918) owner of Motor

Vehicle Registration No. SFS 363G Insured by AIG ASIA PACIFIC INSURANCE PTE LTD

under Policy No. 1800034772 do hereby authorise M/s Sin Hwee Motor Pte Ltd

as my authorised representative to write, negotiate & settle claim on my behalf in my claim against the owner and/or driver of motor Vehicle Registration No. SFL 357Y in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my representative, M/s Sin Hwee Motor Pte Ltd and the said payment be forwarded to them as full and final

discharge of my claim. I hereby exonerate the AIG ASIA PACIFIC INSURANCE PTE LTD and / or their insured and/or

driver of vehicle number SFL 357Y from any liability after payment of any claim to my authorised representative M/s Sin Hwee Motor Pte Ltd

Owner's Signature : [Signature]
Full Name : LAUW BOON PEK
Nric No : S2157965C
Date : 24/9/18

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

"We/I, SIN HWEE 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 S\$3,000.00 (Global Sum) for vehicle no. SFS 363G that was damaged pursuant to the accident which occurred on 18/09/2018 (date) along MCCALLUM STREET (location) involving vehicle no/s SLF 357Y. This is pursuant to the inspection conducted on 24/09/2018 (date) at "the workshop".

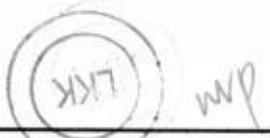
We/I confirm that we/I are/am authorized by the owner LAUW BOON PEK ("the third party claimant") of vehicle no. SFS 363G make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SFS 363G (vehicle no.) as a result of the accident.

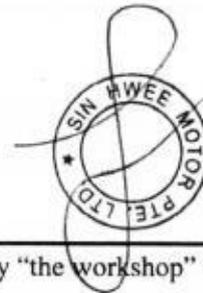
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 31 (day) of 09 (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

SIN HWEE MOTOR PTE LTD

Invoice

GST cancelled with effect from 01 Apr 17

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

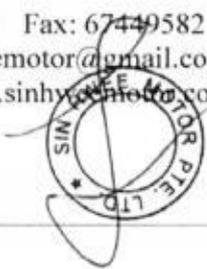
1 Kaki Bukit Avenue 6, #01-25 S(417883)

LAUW BOON PEK

INVOICE NO:	C1172
DATE OF ISSUE	2/10/2018
VEHICLE NO:	SFS 363 G
MAKE:	M/BENZ
MODEL:	E200
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1 PC	REAR BUMPER - NETTS	1,670.00	1,670.00
1 PC	REAR BUMPER CHROME - NETT	355.00	355.00
1 PC	REAR BUMPER LOWER GARNISH - NETT	324.00	324.00
	----- SUBTOTAL		2,349.00
LESS 10%	----- LESS 10%	-10.00%	-234.90
-	TO REPLACE, INSTALL AND ALIGN REAR BUMPER	250.00	250.00
-	TO SPRAY PAINT REAR BUMPER ASSY	250.00	250.00
-	TO TRANSFER PARKING SENSORS AND CARRY OUT COMPUTER SCAN/RESET	80.00	80.00

Tel: 67455783 Fax: 67449582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com



TOTAL: \$2,694.10

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Sep 2018 / 15:42:01

Receipt Date/Time : 19 Sep 2018 / 15:42:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180919-001618

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 - SLF357Y				
As at 18 Sep 2018/15:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF357Y Enquiry Fee 20180919154102131463	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				
	20180919154108591	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.