Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 31 January 2019 5:24 PM

To:

'ZHICAI@YAHOO.COM'

Subject:

ACCIDENT INVOLVING SLS 9125Y AND SMA 1075T ON 29/09/2018

Our Ref: CC3/AIG18017840/R1eb3

31 JAN 2019

CAI ZHI

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 9125Y AND SMA 1075T ON 29/09/2018

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 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 10 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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

7477 7277 88	
I, He Juan xin (the	third party claimant) of 61 Lorong Sarhad
	dress), owner of SMA (0757 (vehicle no.)
	("the workshop") to act for me
with respect to my claim for repair costs and/o	r rental and/or loss of use ("claim") for my vehicle
no. 2001 (375) that was damaged pursuant	t to the accident which occurred on 29/6/2418
(date) along west coast Road	(location) involving vehicle no/s
SLS 9125 1 ("the accident").	
	ove mentioned claim in a manner that they deem fit
and the workshop is further authorized to recei-	ve payment further to settlement of my claim with
payment cheque/s being made in favour of the w	vorkshop.
I further acknowledge that any settlement the v	workshop may reach on my behalf is on a without
5-20-1-0-0-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	is insofar as the driver/owner/insurers of the other
1 355 - Paragraphy 16	is hisolat as the driver/owner/histrers of the other
vehicle/s is concerned.	
Dated this 26 (day) of 10 (m	nonth) 20 & (year)
Dated this (day) of (ii	ionin) 20 (year)
	CHUA KEE SIN Performance Motors Universit
	303 Alexandra Flora Sin a Darby Performance Afre
(Then	Singapore 1590
Signed by "the third party claimant"	Signed by "the workshop"

(with chop)

(with chop if applicable)

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>PERFORMANCE MOTORS LIMITED</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$8,372.86</u> (Repair Cost), <u>S\$240.00</u> (Loss of Use/Rental), <u>S\$202.00</u> (Disbursement) for vehicle no. <u>SMA 1075T</u> that was damaged pursuant to the accident which occurred on <u>29/09/2018</u> (date) along <u>WEST COAST ROAD</u> (location) involving vehicle no/s <u>SLS 9125Y</u>.

This is pursuant to the inspection conducted on 23/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>NG YUAN XIM</u> ("the third party claimant") of vehicle no. <u>SMA 1075T</u> 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 SMA 1075T (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.



Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No: 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road

Sime Darby Performance Centre
Singapore 159941

Tel 63190110 (Sales & Admin)
63190111 (AfterSales)

Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 436180

Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSales) 63190533/530 (Motorrad) Fax. 64796601 (AfterSales) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : **B1** 1308996 Page No. : 1 of 2

Invoice Number: 2046943 / WSB Date IN : 22/10/2018

Invoice Date : 27/12/2018

Cust. Svc. Advisor: Chua Kee Sin Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Total Labour 2:

0.00

- INVOICE TO -- CUSTOMER INFORMATION -121

AIG Asia Pacific Insurance Pte. Ltd. Ms Ng Yuan Xin (Huang YuanXin)

78 Shenton Way 61 Lorong Sarhad

#03-07 #08-16 Chartis Building

Singapore 079120 Singapore 119174

REGN. NO. SMA1075T	CHASSIS NO. NU82160	REGN. DATE 28/05/2018	MODEL 318I		MILEAGE 5886
	6: NO 83 86 000000 HA				23 (1997)
	LABOUR 1	TELL OUTSITE CONTROL CONTROL			NETT
	To make good the rear left door, le				2,550.00
	left fender, rear bumper and knock	out dented area cau	used		
	by the accident. To remove				
	and install body parts in order to c				
	To respray rear left door, left side s	skirting, rear left			3,195.00
	fender and rear bumper etc.		10404		
	To remove and install boot comparto facilitate repairs.	rtment carpet and ga	rnish		230.00
	To check steering geometry and co according to BMW specification	onduct wheel alignm	ent		451.00
	To replace rear left wheel rim inclu	iding balancing.			80.00
	To check electrical wiring systems rear section for proper function.	and lightings at the			150.00
	Sundries.				80.00
	INS CLAIMS : ACCIDENT REPAIR	R. DIRECT SETTLEN	MENT.		0.00
	DATE OF ACCIDENT : 3RD PART	Y CAR:			
	YOUR REF NO : NIL. VEHICLE W	VAS SURVEYED BY	MR		
	PROPOSE LOSS OF USE = \$ 60:	x4. THE AMOUNT IS	SUBJECTED		0.00
	TO INSURANCE COMPANY COM	MFIRMATION.			
	Ceramic spray coated\$200.00.				0.00
	GIA SEARCH FEE = \$2.00.				0.00
				Total Labour 1:	6,736.00
				Retail	
	PARTS			Qty Price	NETT
	ALLOY RIM 8.5X18 DOUBLE SPE	₹ 397		1 1,089.10	1,089.10
				Total Parts :	1,089.10
	LABOUR 2				NETT
	U23				0.00

BMW Dealer

Date IN

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road | Sime Darby Performance Centre | East Coast Centre | Singapore 15994| | Tel. 63190100 (Sales & Admin) | Tel. 63190888 (AfterSales) | Fax. 64747770 | Fax. 64747770 | Control of the Contr

280, Kampong Arang Road

315, Alexandra Road

Sine Darby Business Centre Singapore 159944 Tel 63190528 (AfterSales) 63190533/530 (Motorrad) Fax 64796601 (AfterSales) 64796624 (Motorrad)



SERVICE TAX INVOICE

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Page No. : 2 of 2

Invoice Number: 2046943 / WSB

Invoice Date : 27/12/2018

Payment Terms : 30 Days From Invoice

: Sharon Heng Invoice By

Computer generated	invoice	. No signature is required.	Amount Payable Include GST :	S\$	8,372.86
			Invoice Total Amount Include GST	: S\$	8,372.86
			GST @ 7%	: S\$	547.76
Lubricant/Misc	:	80.00	Invoice Total Amount Exclude GST	: S\$	7,825.10
Parts Charges	:	1,089.10	Less Insurance Excess	: S\$ _	0.00
Labour Charges		6,656.00	Total Labour & Parts Charges	: S\$	7,825.10

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service. No complaints will be entertained unless reported within seven (7) days of the date of this invoice. For credit purchases, interest @1% per month will be debited on overdue amounts.





GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-151791

Date of Request:

02/10/2018

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam,

Enquiry Date

02/10/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLS9125Y

Accident Date

29/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLS9125Y	AIG Asia Pacific Insurance Pte. Ltd.	11/10/2017-10/10/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-151791

Date of Request:

02/10/2018

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam,

Enquiry Date

02/10/2018

Enquiry By

Melanie Setiawati

TP Vehicle No.

SLS9125Y

Accident Date

29/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

New

31st October 2018

Invoice

Unit Price Total Quantity Description To: Alvin Lee Repolish and recoat affected area of Contact: accident +6596224923 \$200 \$200 Model: BMW Ship To Make: F30 Same as Recipient Color: White VRN: SMA1075T Instructions Avoid heat or sunlight Subtotal \$200 **Bank Details** Shipping & Handling Bank Code: 7339 Overnight Shipping Name: Auto Pro Chemicals Bank/PayPal Charges Pte Ltd Discount Swift: OCBCSGSG \$200 Total Due

Account Number: 550003347301

Bank Address: 65 Chulia Street OCBC Centre, Singapore 049513

Paypal: Shopautopro@gmail.com

Due upon receipt

Thank you for your business!

AutoPro Chemicals Pte Ltd

E. shopautopro@gmail.com

T: +6591700700 A: 3018 Bedok North Street 5, Singapore 486132, Unit #03-47



CIF

23rd June 2018

Invoice

To:

Alvin Lee

Contact:

+6596224923

Ship To

Same as Recipient

Instructions

Avoid heat or sunlight

Bank Details

Bank Code: 7339

Name: Auto Pro Chemicals Pte Ltd

Swift: OCBCSGSG

Account Number:

550003347301

Bank Address: 65 Chulia Street OCBC Centre, Singapore

049513

Paypal:

Shopautopro@gmail.com

Quantity	Description	Unit Price	Total
1	Car paint prepped and ceramic spray coated Model: BMW Make: F30 Color: White VRN: SMA1075T	\$550	\$550
	Subtotal		\$550
	Shipping & Handling		
	Overnight Shipping		2
	Bank/PayPal Charges		2
	Discount		
	Total Due		\$550.00

Due upon receipt

Thank you for your business!

AutoPro Chemicals Pte Ltd

E: shopautopro@gmail.com

T: +6591700700 A: 3018 Bedok North Street 5, Singapore 486132, Unit #03-47



Received on 87/11/2018 @ 1612hy

WARRANTY CARD*

Name	
Phone	
Email	
Treatment (Date) >3/6/2018	()
Car Make (Model) Bmw 3	()
Car License (Colour) SMA 1075	T ()

LUCKY CAR POLISH 1 DEFU LANE 12 S539110 / +65 9737 8013 🕰 🥯

* TERMS & CONDITIONS

- 1) Avoid rain or water within 7 days of treatment
- 2) To avoid water spotting, use water to rinse and dry thoroughly if car comes into contact with water within 7 days of treatment
- 3) After 7 days of treatment, use wax-free soap to wash car (please check with us recommended soaps to use if unsure)
- 4) Always rinse dirt off with water before shampoo
- 5) Limited Warranty for gloss and water repellency provided for 3 years
- 6) Once a year maintenance of \$138 repellency provided for 3 years required, includes 2 panels of polishing, recoating of entire car (1 Layer) and interior groomed

1st yearly maintenance	23	16	12019	
2nd yearly maintenance				
Notes				