AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #08-16 Singapore 079120 Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SGZ2552R & FBM4215D ALONG/AT CANTONMENT ROAD ON 09/10/2018

We understand that you are the insurer of SGZ2552R vehicle.

We are instructed by the owner of motor vehicle <u>FBM4215D</u> to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

	TOTAL	SS	852.09
3.	LTA Search Fee/GIA Reports	S\$	7.45
2.	Loss of Use/Rental(S\$20 x 2 days)	S\$	40.00
1.	Cost of Repairs (w/GST)	S\$	804.64

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

BAN HOCK HIN CO. PTE LTD

Khanchna (LKK Auto)

From:

HYMS CAR LEASING PTE LTD < hyms@live.com.sg>

Sent:

Thursday, 16 January 2020 9:19 AM

To:

Khanchna (LKK Auto)

Subject:

Re: ACCIDENT INVOLVING SGZ2552R & FBM4215D ON 09/10/2018 ALONG/AT

JUNCTION OF CANTOMENT RD & HOE CHIANG RD

Dear Kanchna,

Please kindly assist to claim against our policy for this matter.

We had decided not to go for the private settlement as our TP excess is only of \$500.

Thank you! Ganelle

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Thursday, January 16, 2020 8:59 AM

To: HYMS@LIVE.COM.SG <HYMS@LIVE.COM.SG>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SGZ2552R & FBM4215D ON 09/10/2018 ALONG/AT JUNCTION OF CANTOMENT RD

& HOE CHIANG RD

Our Ref: CC6/AIG18018853/Ukb3

ATTN: Ms. Belle

Dear Sir/Madam,

The above matter and e-mail as trailed refers.

Enclosed below is the breakdown of Third-Party's claim if you would like to settle the matter privately:

1.	Cost Repair (w/GST)		\$ 804.64
2.	Loss of Use (2 days x \$20)		\$ 40.00
3.	LTA Search Fee		\$ 7.45
		Total	\$ 852.09
4.	LKK Professional Fee (w/GST)		\$ 342,40

Please issue the following 2 cheques:

- \$ 852.09 payable to BAN HOCK HIN CO. PTE LTD
- \$ 342.40 payable to LKK AUTO CONSULTANTS PTE LTD

You may send your payment by post to:

LKK AUTO CONSULTANTS PTE LTD

51 Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933

With the following attachments:

- your cheque payment;
- the signed private settlement letter (scan copy will do) to protect your No Claim Discount (NCD).

Kindly call the undersigned should your need further assistance.

Please let us have your decision within the next 10 days.

Thank you.

· Wishing you a Happy and Prosperous Lunar New Year



Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Khanchna (LKK Auto)

Sent: Friday, 10 January 2020 1:39 PM

To: HYMS@LIVE.COM.SG

Cc: Admin A <admin-a@lkkauto.com>

Subject: ACCIDENT INVOLVING SGZ2552R & FBM4215D ON 09/10/2018 ALONG/AT JUNCTION OF CANTOMENT RD &

HOE CHIANG RD

Our Ref: CC6/AIG18018853/Ukb3

HYMS CAR LEASING PTE LTD

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SGZ2552R & FBM4215D ON 09/10/2018 ALONG/AT JUNCTION OF CANTOMENT RD & HOE CHIANG RD

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.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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.

· Wishing you a Happy and Prosperous Lunar New Year



Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Khanchna (LKK Auto)

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Sent:

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To:

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Subject:

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Sent: Thursday, January 16, 2020 8:59 AM

To: HYMS@LIVE.COM.SG <HYMS@LIVE.COM.SG>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SGZ2552R & FBM4215D ON 09/10/2018 ALONG/AT JUNCTION OF CANTOMENT RD

& HOE CHIANG RD

Our Ref: CC6/AIG18018853/Ukb3

ATTN: Ms. Belle

Dear Sir/Madam,

The above matter and e-mail as trailed refers.

Enclosed below is the breakdown of Third-Party's claim if you would like to settle the matter privately:

1.	Cost Repair (w/GST)		\$	804.64
2.	Loss of Use (2 days x \$20)		\$	40.00
3.	LTA Search Fee		\$	7.45
		Total	\$	852.09
4.	LKK Professional Fee (w/GST)		5	342.40

Please issue the following 2 cheques:

- \$ 852.09 payable to BAN HOCK HIN CO. PTE LTD
- \$ 342.40 payable to LKK AUTO CONSULTANTS PTE LTD

You may send your payment by post to:

AUTHORISATION TO ACT (AIG Express Third Party Claim)

I Ban Hock thin Co. Pte Ud _ ("the third pe	and delimination of b Date lane of
Sweepore S39410 (address), owner of	FEMANISD (whister ma) heady
(address), owner or	(Venters no.) hereby
authorize Ban How Ifm Co Are Und	
me with respect to my claim for repair costs and/or ren	stal and/or loss of use ("claim") for my
vehicle no. The that was damaged pursuant to the a	ocident which occurred on 3/10/12
vehicle no. The state was damaged pursuant to the a (date) along Contonment Rd before ICT with the change in the accidence of	wang Rd (location) involving vehicle
FBM 42150 & SGZ 2512R ("the accide	mt**).
110/3	
I further authorize the workshop to settle my above menti-	oned claim in a manner that they deem fit
and the workshop is further authorized to receive payme	
payment cheque/s being made in favour of the workshop.	
577 627 9231	
I further acknowledge that any settlement the workshop	
prejudice and without admission of liability basis insofar	as the driver/owner/insurers of the other
vehicle/s is concerned.	
Dated this	(vear)
Dated inis(asy) as	THIN CO
CE HIM GO	(8)
0	01
Chal Constant	*
A. Comment	
Signed by "the third party claimant"	Signed by "the workshop"

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

"We/l, BAN HOCK HIN CO. PTE LTD ("the workshop") hereby confirm that we/l 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 \$\$804.64 (Repair Cost), \$\$\frac{\text{SS40.00}}{\text{LOS}}\$ (Loss of Use/\text{Rentail}), \$\frac{\text{SS7.45}}{\text{Disbursement}}\$ (Disbursement) for vehicle no. \$\frac{\text{FBM4215D}}{\text{BM4215D}}\$ that was damaged pursuant to the accident which occurred on \$\frac{\text{09/10/2018}}{\text{(date)}}\$ (date) along \$\frac{\text{CANTONMENT ROAD}}{\text{(location)}}\$ (location) involving vehicle no/s \$\frac{\text{SGZ2552R}}{\text{CASC2552R}}\$. This is pursuant to the inspection conducted on \$\frac{16/10/2018}{\text{(date)}}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>BAN HOCK HIN CO. PTE LTD</u> (the third party claimant") of vehicle no. <u>FBM4215D</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 FBM4215D (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 ______ (day) of ______ (month) 20 20 (year)

CKS

Signed by appointed surveyor Signed by "the workshop" (with chop)



Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 MOTOR CLAIMS DEPT

CLAIM NO.

: 11196

POLICY NO.

: AVFMSB0000591803

VEHICLE NO.

: FBM4215D

MAKE/MODEL

: YAM / YBR125

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

LECR20036147-I11196

Invoice Date

: 19/10/2018

Payment Due Date: 18/11/2018

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	CRASH BAR	REPLACE	1	\$195.00	\$175.50
				Disc %: 10%	
2	FOOT REST 1	REPLACE	1	\$55.00	\$49.50
				Disc %: 10%	
3	LEVER BRAKE	REPLACE	1	\$23.00	\$20.70
			1	Disc %: 10%	
4	MIRROR RH	REPLACE	1	\$80.00	\$72.00
			(Disc %: 10%	
5	PEDAL BRAKE	REPLACE	1	\$88.00	\$79.20
			1	Disc %: 10%	
6	PLATE NUMBER REAR (6.5 INCH X 9 INCH)	REPLACE	1	\$10.00	\$10.00
7	RUBBER FOOTREST FRONT	REPLACE	1	\$14.00	\$12.60
			1	Disc %: 10%	
8	TRANSPORT CHARGES (MOTORCYCLE/SCOOTER STD)	1	\$35.00	\$35.00
9	LABOUR		4	\$35.00	\$140.00
10	PROTECTOR EXHAUST	Replace	1	\$119.00	\$107.10
				Disc %: 10%	
11	PROTECTOR EXHAUST CAP	Replace	1	\$56.00	\$50.40
			1	Disc %: 10%	





SIN Description	Action Qt	<u>Unit Price</u>	Amount
	SUB TOTAL		\$752.00
	GST @ 7 %		\$52.64
	GRAND TOTAL	-	\$804.64
Validity: 30 days		_	

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Printed by : RAYMOND



> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Oct 2018 / 09:26:46

Receipt Date/Time: 11 Oct 2018 / 09:26:46

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181011-000274

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SGZ2552R				
As at	09 Oct 2018/11:15:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SGZ2552R				
	Enquiry Fee		7.00	0.49	7,49
	20181011092454681459				
		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			
		20181011092523567	Direct Debit: eNE (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.

Back to OneMotoring

Vehicle Insurance Particulars Result

Incident Date/Time	Insurance Company Name
09 Oct 2018 / 11:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
	Wall Coll Film Coll Science and College

Print OK Save as PDF

NOTES

Separate forms are to be Please provide all inform

ased for insured and Non-insured Registered Article.
ation required and produce this receipt for all enquiries.

* Please tick where applicable, it shall be assu Please post Rem(s) at the post office com

* Please SCK, where explicable. It shall be assumed so Advice of Receipt (AII) is required or dollvery by air is requested if relevant * is left blank Please indicide the return address on the item(s) to essuare prompt return in event of non-dollvery to the addresses(s).

forms are to be used for POSTING RECEIPT FOR REGISTERED ARTICLE(S)

Angapora 408600

Singapere Foat Limited (Rep. No. 190201023M) 10 Euros Roed 8 F05-30.5Myspore Foat Centre

Tel: 1905
Fax: 6842 5114
To check delivery status or to reise an angul
on your registered article(s), please visit Sunacon

SINGAPORE POST BUKIT PANJANG

GST Reg. Add: SINGAPORE POST CENTRE 10 EUNOS ROAD 8

SINGAPORE 408600

Amount (S\$)

GST Reg. No : M2-0105651-9 Date: 22 Mar 2019 Time Time: 10:34:25

Ref. No: PSL01/1322/081/0029

Postage Label

LOCAL

Description

15 X

38.10 2.49

GST@7%

SUB TOTAL 38.10 2.49

TOTAL AMOUNT 38.10 GST COLLECTED BY SINGPOST 2.49

MOP: CASH \$38.10

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Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

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#Zero-rated for G\$T *Exempt

+Out of Scope **Supplier Item

Price inclusive of 7% GST where applicable I have checked & confirmed the product is visually good, functional & performed within expectation.

I have read, understood and agreed to the terms and conditions of posting overlead, I accept maximum liability payable for Registered Mail Service and certify that all information provided by its true and the item(s) does not centain any bazardous or prohibited ham(s). Emdar's Agreemen 1 to 10 to 1

2 Name & Address of Addressee Maric Car Restal

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