

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

Our Ref: CC6/AIG18018880/Apb3

24 JAN 2019

TEO SIEW HUA
APT BLK 117 EDGEFIELD PLAINS
#08-316
SINGAPORE 826117

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 3413G & SLT 4073R ALONG/AT PUNGGOL EAST ROAD ON 11/10/2018

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.

We have received a claim from SLT 4073R against your motor insurance policy.

Based on the accident report and accident scenario, 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.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

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

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

This is pursuant to the inspection conducted on 16/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ALPINE CAR RENTAL PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLT 4073R</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 SLT
4073R (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 2 4 (day) of 07 (month) 20 19 (year)

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"

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-18019 Invoice Date: 9/11/2018

Vehicle No: SLT4073R

Chasis No: W0LJD7EC3HB150915 Engine No: A3163525GU7X0511

AMOUNT DESCRIPTION SGD

Parts No.	Qty.		Price (SGD)	
1	1	Rear Tailgate	\$ 1,914.00	
2	1	Rear Tailgate Opel Logo	\$ 180.00	
3	1	Lettering Mokka X	\$ 121.00	
4	1	Lettering CDTI	\$ 91.00	
<u>5</u>	1	LHR Taillamp	\$ 470.00	
<u>6</u>	1	Rear Bumper Upper	\$ 1,258.00	
7	1	Rear Bumper Lower	\$ 833.00	
8	1	Rear Bumper Sill Plate	\$ 296.00	
9	1	LHR Bumper Reflector	\$ 132.00	
10	1	Rear Bumper Air Ventilator	\$ 84.00	
11	1	LHR Bumper Bracket, Guide	\$ 58.00	
12	1	LHR Bumper Bracket	\$ 45.00	
13	1	Rear End Panel	\$ 1,217.50	
14	1	Rear End Panel Trim	\$ 220.00	
15	1	LHR Fender Inner Trim	\$ 666.00	
<u>16</u>	1	LHR Fender Protector	\$ 51.00	
17	1	LHR Fender Liner	\$ 146.00	

Total: \$ 7,782.50 Less 10%: \$ 778.25 Parts Total: \$ 7,004.25

Labour

No.			Price (SGD)	
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$200 per day)	\$	1,000.00	
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	Remove and refix seat cushion/upholstery & roof lining to facilitate repairs	\$ 80.00
<u>6</u>	To remove and refix reverse sensor and conduct test	\$ 50.00
7	To remove and refix reverse camera and conduct test	\$ 50.00
8	To conduct transfer of parts from old tailgate to new tailgate	\$ 80.00
9	To remove and refix rear tail gate windscreen	\$ 100.00

Labour Total: \$ 2,440.00

Other

No.	<u>No.</u>		Price (SGD)	
1	10	Rear bumper clip	\$ 30.00	
2	5	Rear fender liner clips	\$ 20.00	
3	1	Reverse sensor (1 set)	\$ 300.00	
4	1	Rear end panel insulation seal	\$ 60.00	
5	1	Tailgate windscreen sealant	\$ 60.00	

Other Total: \$ 470.00

Total: \$ 9,914.25

Grand Total: \$ 9,914.25

Yours Faithfully S

Suhaimi Service Executive

Tel: 9189 2617 Fax:6844 5185

Email: aceautosolution@gmail.com

E&OE

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

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Oct 2018 / 17:51:55

Receipt Date/Time: 12 Oct 2018 / 17:51:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181012-002226

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST
Resu	It of Insurance Enquiry - SLN3413G		001 (04)	(34)	(S\$)
	11 Oct 2018/20:25:00				
	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLN3413G				
	Enquiry Fee 20181012175109325766		7.00	0.49	7.49
	20101012110103020700	Corb Total			
		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			
		20181012175122504	Direct Debit: eNE (Internet Banking)		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			
		Excess Rejulidable 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.