Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Friday, 28 December 2018 9:33 AM 'JSJUNG@TRIENERGYGLOBAL.COM'

Subject:

ACCIDENT INVOLVING SKV 2086T AND SKF 1665M ON 09/11/2018

Our Ref: CC3/AIG18020795/T1eb3

28 DEC 2018

TRI ENERGY GLOBAL PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 2086T AND SKF 1665M ON 09/11/2018

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)

I, Me Chin Gun Fang (the third party claimant) of 31 Tai Keng
Garden S(535312) (address), owner of SKF1665M (vehicle no.)
hereby authorize PERPORMANCE MOTORS LTD ("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. SKF/665M that was damaged pursuant to the accident which occurred on 89/11/18
(date) along OUE Bay front 50 Collyer aug (location) involving vehicle no/s SKV 2086 T ("the accident").
SKV20867 ("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 insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 30 (day) of New (month) 20/8 (year)

donta

Signed by "the third party claimant" (with chop if applicable)

HAN KWAN YONG Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre

Singapore 159941

Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK</u> AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
SS9329.65(Repair Cost), S\$ 6W (Loss of rental/use), S\$ 2 (Disbursement), for vehicle no. SKF166SM that was damaged pursuant to the accident which occurred on 9.11.18 (date) along
OUE BAYFRONT 50 COUNTER QUAY 049331 CARPAGE (location) involving vehicle no/s SKV 2086T. This is
pursuant to the inspection conducted on 2611-18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Chin Yun Fans
("the third party claimant") of vehicle no. KF1665M 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 SKE1665 N (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
urisdiction over any dispute arising out of the same.
Dated this \$1 (day) of 03 (month) 20i9 (year)

Signed by appointed surveyor

HAN KWAN YONG Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Signed by "the workshop" (with chop)

BMW Dealer

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. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

315. Alexandra Road Sime Darby Business Centre Singapore 159944

Tel, 63190528 (AfterSales) 63190533/530 (Motorrad) Fax, 64796601 64796624



SERVICE TAX INVOICE

Page No.

Repair Order No. : B1 1318029

Cust, Svc. Advisor: Han Kwan Yong

: 26/11/2018

Invoice Number : 2047804 / WSB

: 1 of 2

Invoice Date : 28/12/2018

Payment Terms

Invoice By

: 30 Days From Invoice

: Sharon Heng

- CUSTOMER INFORMATION -

Ms Chin Yun Fang 31 Tai Keng Gardens - INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 535312

REGN. NO. SKF1665M

Date IN

CHASSIS NO. C951344

20.11.2018 VIA E-MAIL.

GIA SEARCH FEE = \$2.00.

REGN. DATE 30/12/2011

PROPOSE LOSS OF USE = \$120X5. THE AMOUNT IS SUBJECTED

TO INSURANCE COMPANY COMFIRMATION.

MODEL 730LIA

MILEAGE 140211

----LABOUR 1----NETT To replace front bumper and right high pressure nozzle 1,700.00 including to make good the front right fender and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job. To respray front bumper and front right fender. 1,730.00 To check electrical wiring systems at the front section 150.00 for proper function including adjustments of headlights. To replace right B1-Xenon headlight. 451.00 Sundries. 80.00 INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00 DATE OF ACCIDENT: 9.11.2018. 3RD PARTY CAR: SKV2086T. YOUR REF NO: NIL. VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 26.11.2018 AT 4.10 PM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON

> 0.00 Total Labour 1: 4,111.00

0.00

PARTS	Retail Qty Price	NETT
FRT BUMPER RH FLAP COVER (PRIMED)	1 51.95	51.95
FRT BUMPER (PDC)	1 1,510.95	1,510.95
RH HIGH PRESSURE NOZZLE	1 183.80	183.80
RH BI-XENON HEADLIGHT	1 2,861.60	2,861.60
	Total Parts :	4.608.30

BMW Dealer

Performance Motors Limited

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| 303, Alexandra Road | 280, Kampong Arang Road | Sime Darby Performance Centre | East Coast Centre | Singapore 159941 | Singapore 438180 | Tel. 63190100 (Sales & Admin) | 63190111 (AfterSales) | Fax. 64747770 | Fax. 64747770 | Singapore 438180 | Fax. 63449773 | Singapore 438180 | Fax. 63449773 | Singapore 438180 |

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



SERVICE TAX INVOICE

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Date IN : 26/11/2018

Cust. Svc. Advisor: Han Kwan Yong

: 2 of 2 Page No. Invoice Number: 2047804 / WSB

Invoice Date : 28/12/2018

Payment Terms : 30 Days From Invoice

: Sharon Heng Invoice By

Computer generated	invoice.	No signature is required.	Amount Payable Include GST :	S\$	9,329.65
			Invoice Total Amount Include GST	: S\$	9,329.65
			GST @ 7%	: S\$	610.35
Lubricant/Misc	*	80.00	Invoice Total Amount Exclude GST	: S\$	8,719.30
Parts Charges	:	4,608.30	Less Insurance Excess	: S\$	0.00
Labour Charges	:	4,031.00	Total Labour & Parts Charges	: S\$	8,719.30



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-18-177819

Date of Request:

16/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

16/11/2018

Enquiry By

Han Kwan Yong

TP Vehicle No.

SKV2086T

Accident Date

09/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKV2086T	AIG Asia Pacific Insurance Pte. Ltd.	03/09/2018-02/09/2019	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 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 report their images.

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RECORDS MANAGEMENT CENTRE

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-18-177819

Date of Request:

16/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

16/11/2018

Enquiry By

Han Kwan Yong

TP Vehicle No.

SKV2086T

Accident Date

09/11/2018

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1	
GST Amount	0	
Total Amount Due (GST Inclusive)	2	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque