

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 24 January 2019 6:14 PM
To: 'jimms.jimms13@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING GBH 6182C AND PC 6671T ON 30/11/2018

Our ref: CC4/AIG18021834/Ujb3

ONE BUILDER PTE LTD

Policy Holder

Dear Sir,

ACCIDENT INVOLVING GBH 6182C AND PC 6671T ON 30/11/2018

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

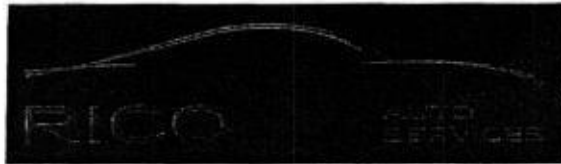
Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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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RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

LETTER OF AUTHORISATION

Accident on 30/11/18 @ 10:20hrs along PIE (TUMS) AT BRE (SLE) ENTRANCE
involving vehicles nos. PC 6671T & GBH 6182C

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. PC 6671T at my/our request, I/We, Gary Tan Transport Service ("the claimant") of 86 Telok Blangah Heights #29-373 (S) 100086 (address) bearing NRIC no. 52859216E the owner of motor vehicle no. PC 6671T hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque, I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to Rico 60 Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 30 day of 11 (month) 18 (year).



"The Claimant's" Signature

Name: Gary Tan Transport Service

NRIC No.: 52859216E



Rico 60 Auto Services Pte Ltd

Name: Yvonne Teoh

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

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

"We/I, **RICO 60 AUTO SERVICES 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\$8,500.00** (Global Sum) for vehicle no. **PC 6671T** that was damaged pursuant to the accident which occurred on **30/11/2018** (date) along **PIE TO BKE** (location) involving vehicle no/s **GBH 6182C**. This is pursuant to the inspection conducted on **05/12/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GARY TAN TRANSPORT SERVICE** ("the third party claimant") of vehicle no. **PC 6671T** 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 **PC 6671T** (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 13 (day) of 06 (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**RICO 60 AUTO SERVICES PTE. LTD.**

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

UOB Bank -Current : 371-310-641-9

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Invoice No. : I201906846

Invoice Date : June 18, 2019

Vehicle No. : PC6671T

Make & Model : TOYOTA HIACE

Chassis No. : KDH2118007479

Mileage : -

Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	6,300.00	6,300.00

7% GST	\$441.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$6,741.00
Amount Paid	\$0.00
Balance Due	\$6,741.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.



合和旅游巴士服务
HUP HOE COACH SERVICE

No.: 5757

Registration No. 52879439J

50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856
HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

Rental, Hire & Chartered For Overland
Cars, MPV, Lorries, Mini Buses

OFFICIAL RECEIPT

PC 66717

Date: 10/12/18

茲收到

Received From

HU YAN PING

/c: S2682551/B

來大銀

The Sum Of Dollars

TWO THOUSAND SIX HUNDRED ONLY

系 还

Being Payment Of

RENTAL OF BUS fm 30/11/18 TO 10/12/18

(PA794/T)

HUP HOE COACH SERVICE

\$

2600

XX
XX

(A)

Cash

Cheque No:

L

HIRING AGREEMENT

PC6671T

Vehicle No.

PA7941T

Owner

HUP HOE COACH SERVICE

Hirer

HU YAN PING

Address

BLK 85 TELOK BLANGAH HEIGHTS

#29-373 S(100085)

Contact No.

98188008

Hiring Period

30/11/18 12.30pm

10/12/18 12.00pm

Hiring Rate

10 DAYS X \$260/- = \$2600/-

Hiring Rules

Full tank of diesel at the point of vehicle-hand-over before and after used.

DOB

All damages, summons and accident's excess during the hiring period are to be borne by the hirer.

15/12/1965

The standard terms and conditions of hiring services apply over the hiring period.

Pickup point

Please pickup the vehicle at First Centre

Attn : Mr Lim 93227087

: Ms Lilian 96881679

: Ms Sandy 97306185

Signature of Owner

I/C no.

Name :

Date :

(Please attach copies of I/C, Driving Licence & Vocational Licence of the hirer.)

Signature of hirer

I/C no.

Name :

Date :

S2682551/B

HU YAN PING

30/11/18

TAX INVOICE

Our Ref No: GR-18-187593
Date of Request: 04/12/2018

Your Ref No: WALK IN CHUA GENG ZE

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 30/11/2018
Vehicle No: PC6671T
Place of Accident: PIE (TUAS) AT BKE (SLE) ENTRANCE
Involving Vehicle No: GBH6182C

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBH6182C	PIE (TUAS) AT BKE (SLE) ENTRANCE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-18-187592
Date of Request: 04/12/2018

Your Ref No: WALK IN CHUA GENG ZE

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: PC6671T
Date of Accident: 30/11/2018
Place of Accident: PIE
Involving Vehicle No: GBH6182C

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0008529-2

Print Date/Time : 30 Nov 2018 / 12:12:40

Receipt Date/Time : 30 Nov 2018 / 12:12:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181130-001109

Previous Receipt No. :

S/N Item Description/**Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBH6182C

As at 30 Nov 2018/10:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBH6182C
Enquiry Fee
20181130121148615175

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx4989	Credit Card: Visa/MasterCard	7.45
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Total			7.45
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Cash Change			0.00
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Tendered Amount			7.45
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Excess Refundable Amount			0.00
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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.