



凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4008 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·
Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date :04/04/2019

Attn: The Motor Claims Department
Your Insured veh no : SLK 2706 J
AIG ASIA PACIFIC INSURANCE PTE LTD.
78 Shenton Way
07-16 Chartis Building
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SLX 6534 T & SLK 2706 J on 24/12/2018 @08:30:00

We have been authorised by Mrs TOH YI SHING GWENDOLENE, the owner of vehicle number SLX 6534 T, to claim against the party / parties responsible for the damages arising from the above mentioned accident.

Our records show that you are the insurers of vehicle number (SLK 2706 J) at the material time of the accident with the driver of our client's vehicle, (Mrs TOH YI SHING GWENDOLENE).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SLK 2706 J), our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 5,911.71
(2) Dawn Enterprises	\$ 1,680.00
(3) PIR 2days	\$ 160.00
(4) LTA Search Fee	\$ 7.45
	\$ <u>7759.16</u>

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search





Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19000404/Apa3

22 March 2019

KINETIC HOLDINGS PTE LTD
9 TAGORE LANE
#03-21 9@TAGORE
SINGAPORE 787472

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 2706J AND SLX 6534T ON 24/12/2018

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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, TOH YI SHING, Gwendolene ("the third party claimant")
of BAN 4588 ANG MO KIO STREET 44 #08-19 S(362455) (address),
owner of SLX 6534T (vehicle no.) hereby authorize
KAI MOTOR TRADING
("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. SLX 6534T that was
damaged pursuant to the accident which occurred on 24.12.18 (date) along
EXIT OF CTE BRADDELL (location)
involving vehicle no/s SLX 2706J ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto 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.

Date this 28 day of 12 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, KAI MOTOR TRADING ("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\$5,911.71 (Repair Cost), S\$1,200.00 (Loss of ~~use~~/Rental), S\$7.45 (Disbursement) for vehicle no. SLX 6534T that was damaged pursuant to the accident which occurred on 24/12/2018 (date) along EXIT OF CTE BRADDELL (location) involving vehicle no/s SLK 2706J.

This is pursuant to the inspection conducted on 28/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOH YI SHING, GWENDOLENE ("the third party claimant") of vehicle no. SLX 6534T 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 SLX 6534T (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 12 (day) of 11 (month) 2019 (year)



LWP

LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



凱摩哆服務

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WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

Final Cost repair Bill To Honda City No SLX 6534 T & SLK 2706 J ON 24/12/2018.

To Supply;

Total P By P As Of Repair Costs Recommended By Surveyor And
Agreed By Ourselves : \$ 5,524.96
GST 7% \$ 386.75
\$ 5,911.71





DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO: 430058/000

No. 19615

Date. 7/1/19

OFFICIAL RECEIPT

Received from Gwendolene Joh

the sum of Dollars One thousand six hundred eighty
only

being Payment Of SKF 5528A (24/12/18 - 7/1/19)

S 1680/-
Cash/Cheque No.

DAWN ENTERPRISES



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Kai Motor
SLX 6534T

No 36285

RENTAL AGREEMENT

DATE 24/12/18

HIRER'S PARTICULARS

Name Gwendolene Tan
Address 455B Ang Mo Kio St 44
#08-19 (562455)
IC or Passport No. 80K410F Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) 9769955 (Residence) _____

DRIVER'S PARTICULARS

Name _____
Address _____
IC or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving license.
- This vehicle is licensed to carry 200kg passengers only
- Hirer is liable to pay first \$ 2000 in excess of all claims any accidents plus cost of wearing while damaged vehicle is under repair
- For usage in Malaysia subject to higher excess of claims of \$50,000.00 and different rental rate
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- No refund will be given for vehicle returns early
- No refund will be given for petrol left in vehicle
- Hirer is liable to pay all parking fee and traffic summonses.
- Vehicles to be return during office hour only
- No Service on Public holiday and Sunday.

CHARGES

14 Day at \$ <u>120.00</u> per days	\$1680.00
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$1680.00
AMOUNT PAID	\$1680.00
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

SCHEDULE

SRF 5528A MODEL 7/11/19

Date	Time	Mileage
<u>24/12/18</u>	<u>1.40pm</u>	
<u>7/1/19</u>		

FROM

24/12/18

TO

7/1/19

I/we have read and understood the terms and conditions above and hereby agreed to abide.

Hirer's Signature

Driver/Guarantor's signature

DAWN ENTERPRISES