

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date : 21.02.2019

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SLG 2385Y / SLZ 9120Z ON 27.01.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SLG 2385Y**, which was involved in the captioned accident with your insured vehicle no: **SLZ 9120Z**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	7,133.05
2) Loss of Rental	\$	540.00
3) GIA Search Fee	\$	2.00
	<u>\$</u>	<u>7,675.05</u>

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) GIA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) Police Report |
| g) I/C & Driving Licence | h) Insurance Certificate |
| i) Vehicle Registration Log Card | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,



Jason Tang (jason@fastechauto.com.sg)

For FASTECH AUTO PTE LTD

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 26 August 2019 3:04 PM
To: TING_PS@HOTMAIL.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING SLG 2385Y & SLZ 9120Z [AIG] ALONG/AT BEFORE CROSS JUNCTION OF ALEXANDER ROAD AND QUEENS ON 27/01/2019
Attachments: GIA Addendum form SLZ 9120Z.pdf

Tracking:	Recipient	Delivery
	TING_PS@HOTMAIL.COM	
	Admin A	
	shupei@lkkauto.com	Delivered: 26/8/2019 3:04 PM
	Meikwan@lkkauto.com	Delivered: 26/8/2019 3:04 PM
	olivialau@lkkauto.com	Delivered: 26/8/2019 3:04 PM

Our Ref: CC6/AIG19001782/Ukb3

PHEE PENG YEOW
[POLICY HOLDER]

ATTN: MS. PHEE SWEE TENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 2385Y & SLZ 9120Z [AIG] ALONG/AT BEFORE CROSS JUNCTION OF ALEXANDER ROAD AND QUEENS ON 27/01/2019

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 **SLG 2385Y** against your motor insurance 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.

Kindly check and sign the GIA Addendum form (as attached) and e-mail us the duly signed form to us to enable us to do the necessary.

Please call us if you have further queries.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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



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

I, Lau Jay Peng ("the third party claimant")
of B1K 69 Telok Blangah Heights # 07-267 Singapore 100069 (address),
owner of SLG 23854 (vehicle no.) hereby authorize
Fastech Auto Pte 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. SLG 23854 that was
damaged pursuant to the accident which occurred on 27/01/19 (date) along
Alexandra Rd Near Queensway Shopping Center (location)
involving vehicle no/s SLZ 9120Z ("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 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.

Date this 27 day of Jan (month) 20 19 (year)

Signed by "the third party claimant"



Signed by "the workshop"

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

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

“We/I, FASTECH AUTO 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\$7,456.00(Global Sum) for vehicle no. SLG2385Y that was damaged pursuant to the accident which occurred on 27/01/2019(date) along ALEXANDRA RD NEAR QUEENSWAY SHOPPING CENTER involving vehicle no/s SLZ9120Z.

This is pursuant to the inspection conducted on 28/01/2019 (date) at “the workshop”.

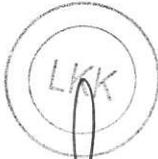
We/I confirm that we/I are/am authorized by the owner LAU TAY SENG(the third party claimant”) of vehicle no. SLG2385Y make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of 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 SLG2385Y(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 15 (day) of 10 (month) 20 19 (year)



CKS

Signed by appointed surveyor



Signed by “the workshop” (with chop)

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn : Motor Claim Department

Tax Invoice : 20849

Date : 21.02.2019
Vehicle No : SLG 2385Y
Make/Model : HONDA HRV 1.5
Chassis/Eng# :
Accident Date : 27.01.2019
Claim No :
Reference : 0119 -20849
Policy No :

	Amount
To proceed on parts by parts repair inclusive of knocking ,spray painting labour charges and etc.	S\$ 6666.40

E. & O. E.

Total : S\$	6666.40
GST @ 7% : S\$	466.65
Amount Due : S\$	7133.05


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: LAU TAY SENG

Invoice : DCR-2019-01-32

Date : 30.01.2019

Agreement No : 20398

Payment Term : LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle : SKG 3439G (0119-20849)	\$ 540.00
Rental Period from <u>27.01.2019</u> to <u>30.01.2019</u>	
E. & O. E.	Total \$ <u>540.00</u>

LINA PANG
for Dynamic Car Rental



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

Third Party Insurer Enquiry

Our Ref No: GR-19-015533

Date of Request: 28/01/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
 1 Kaki Bukit Avenue 6 #01-48
 AutoBay@Kaki Bukit
 Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/01/2019
 Enquiry By Tang Kok Wee, Allan
 TP Vehicle No. SLZ9120Z
 Accident Date 27/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLZ9120Z	AIG Asia Pacific Insurance Pte. Ltd.	23/05/2018-22/05/2019	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 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.

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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-19-015533

Date of Request: 28/01/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/01/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SLZ9120Z
Accident Date 27/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

 GIRO Cash Cheque