



**Motorway Car Care Centre Pte Ltd**  
1094 Lower Delta Road  
Motorway Building  
Singapore 169205  
TEL (65) 6467 2200  
FAX (65) 6278 5535  
[motorway.com.sg](http://motorway.com.sg)

Email : [ainee@motorway.com.sg](mailto:ainee@motorway.com.sg)

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, 30 July 2019 3:12 PM  
**To:** insurance@lioncityrentals.com.sg  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLD1130M [AIG] & PC6045B ALONG/AT JUNC OF SYED ALWI RD/KAMPONG KAPOR ON 02/02/2019

Tracking:	Recipient	Delivery
	insurance@lioncityrentals.com.sg	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 30/7/2019 3:12 PM
	shupei@lkkauto.com	Delivered: 30/7/2019 3:12 PM
	olivialau@lkkauto.com	Delivered: 30/7/2019 3:12 PM

### LION CITY RENTALS PTE LTD [POLICY HOLDER]

Dear Sir/Madam,

#### **ACCIDENT INVOLVING SLG9261A [AIG] & SLN4736T ALONG/AT JUNC OF SYED ALWI RD/KAMPONG KAPOR ON 02/02/2019**

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.

We have received a claim from SLN4736T 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.

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](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## LETTER OF AUTHORITY & IDEMNITY

To: Whom It May Concern,

Accident involving SLN4736T & SLG9261A on 02/02/2019 at  
along SYED ALWI ROAD.

I/We, AUTOMOBIL LEASING PTE LTD, NRIC / ROC 200701438D  
Owner / Hirer of motor vehicle no. SLN4736T do hereby appoint

M/S Motorway Car Care Centre Pte Ltd as my/our authorized representative, to negotiate and settle my/our claim against other party/parties involved in the above mentioned accident. M/S Motorway Car Care Centre Pte Ltd shall have the absolute discretion to settle the matter at best terms.

I/We also confirmed and instruct that any agreed settlement sum in respect of my/our claims to be paid to M/S Motorway Car Care Centre Pte Ltd and such payment will constitute a full and final discharge of my/our claims.

I/We further authorize M/S Motorway Car Care Centre Pte Ltd to execute the discharge voucher on my/our behalf.

**If for whatever reason, the 3<sup>rd</sup> party insurer reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay the difference in amount, as the case may be.**

Signature of Insured / Hirer \*  
(company stamp if any)  
(\*delete if not applicable)



Name of Insured / Hirer \*  
(\*delete if not applicable)

AUTOMOBIL LEASING PTE LTD

NRIC / ROC of Insured / Hirer \*  
(\*delete if not applicable)

200701438D

Date

19/02/2019.

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

"We/I, MOTORWAY CAR CARE CENTRE 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\$1,792.00 (Global Sum) for vehicle no. SLN4736T that was damaged pursuant to the accident which occurred on 02/02/2019 (date) along SYED ALWI ROAD involving vehicle no/s SLG9261A.

This is pursuant to the inspection conducted on 19/02/2019 (date) at "the workshop".

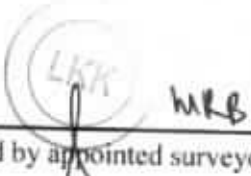
We/I confirm that we/I are/am authorized by the owner AUTOMOBIL LEASING PTE LTD (the third party claimant") of vehicle no. SLN4736T make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein 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 SLN4736T (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 27 (day) of 11 (month) 20 19 (year)

  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)



Cs./GST Reg. No. 200000606K  
PayNow Corporate UEN/Business Reg. 290000606K

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TAX INVOICE NO: C0052656

Owner's Information A/C: MWC1016 AIG ASIA PACIFIC INSURANCE PTE. LTD  78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120	P/O No		Service Advisor INSURANCE CLAIM CASE#TP/OD/WS/		Job Card No JC044586	
	Registration No.		Make/Model		Date of Invoice	
	SLN4736T		SSANGYONG TIVOLI 1.6D 6AT 2WD ESP E5		23/10/2019	
	Mileage (km)	Next Mileage	Next Service Date		Date In	Time In
	0				12/02/2019	9:00 AM
	Chassis No.		Engine No.		Promised Date/Time	
	KPT30B1USGP105403		67391002034397			

Service Description	Quantity	Unit Price	* Amount
		SS	SS
FINALIZE COR	1	1,500.00	1,500.00
TOTAL			SS 1,500.00
ADD GST @ 7%			105.00
GRAND TOTAL			SS 1,605.00

SINGAPORE CURRENCY ONE THOUSAND SIX HUNDRED AND FIVE ONLY

Important Note for Consumer:

1. Goods sold are non returnable and non refundable.
2. Goods shall remain at property of Motorway Car Care Centre Pte Ltd until full payment is made.
3. Please collect receipt when making payment.
4. All clients' data will be kept strictly confidential and is solely used for the purpose of completing sales transactions. Should our company be required to release the data, our company will make this known to the customer and obtain his/her consent before releasing the information. The Company or the Company's related company or associates company may give the Customer the privilege of automated inclusion in their promotional and informational notification lists and the Customer can opt to unsubscribe from the lists.



Customer's Signature/Co. Stamp

E. & O. E.

Service Advisor's Signature

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Feb 2019 / 10:23:29

Receipt Date/Time : 12 Feb 2019 / 10:22:31

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190212-000710

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLG9261A				
As at 02 Feb 2019/01:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG9261A			
	Enquiry Fee	7.00	0.49	7.49
	20190212102119387369			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx1968	Credit Card: Visa /MasterCard		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.