



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG16019640/Gwg3

18 May 2017

Qi Plumbing Installation Services

98 Punggol Drive No.

#11-19

Singapore 828798

Dear Sir/Madam,

ACCIDENT INVOLVING GU 1133A AND SJA 4755E ON 12/10/2016

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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

Letter of Authorization

Claimant Name : NEO AH THIAM NRIC Nos.: S1826704G

Contact No. : 98457128 (Mobile) _____ (Others)

In Respect of Accident Involving My Vehicle No.: SJA 4755E

and GU1133A and _____

and _____ and _____

@ AIRPORT RD TWDS AIR FORCE

dated 12th OCTOBER 2016

1. I, the claimant, hereby appoint **Motor Stop Services PTE LTD** ("the workshop"), located at No 8 Kaki Bukit Ave 4, #01-07 Singapore 415875, to act for me with respect to my claim for repair costs and/or rental and/or loss of use and all other necessary costs related to my vehicle that was damaged pursuant to the above mentioned accident.
2. I acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is/are concerned.
3. I authorize the workshop to receive payment pertaining to the settlement of my claim - with payment cheque to be made in favour to **Motor Stop Services Pte Ltd**. In the event that the payment cheque is being made in my favour, I hereby undertake to return the full amount to the workshop within 14days from receiving of said payment cheque.
4. I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and to utilize the monies to pay their charges without further reference to me. The payment to the workshop shall amount to a good discharge of Motor Stop Services' obligation to me in respect of the settlement monies.
5. I understand and accept that until I revoke the workshop's authority in writing to you, I am bound by all the instructions given by the workshop to you.



Signed by the claimant
Date:



Signed by Motor Stop Services Pte Ltd
Date:

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

"We/I, **MOTOR STOP 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\$2,100.00** (Repair Cost), **S\$500.00** (Loss of Use/Rental), **S\$5.35** (Disbursement) for vehicle no. **SJA 4755E** that was damaged pursuant to the accident which occurred on **12/10/2016** (date) along **AIRPORT RD TWDS AIR FORCE** (location) involving vehicle no/s **GU 1133A**.

This is pursuant to the inspection conducted on **17/10/2016** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NEO AH THIAM** ("the third party claimant") of vehicle no. **SJA 4755E** 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 **SJA 4755E** (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.

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

Dated this 10th (day) of June (month) **20** 19 (year)



XGQ

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Motor Stop Services Pte Ltd

No 8 Kaki Bukit Avenue 4
Premier @ Kaki Bukit #01-07
Singapore 415875

Phone : (65) 6385-1838 Fax : (65) 6386-1838
motorstoppteltd@gmail.com
motorstopoffice@gmail.com

INVOICE

DATE	10-Jun-19
INVOICE #	MSS4755E-16/0447
ACCIDENT DATE	12-Oct-16
REFERENCE #	SJA 4755E

BILL TO : AIG Asia Pacific Insurance Pte Ltd
On Behalf Of: Neo Ah Thiam

DESCRIPTION	AMOUNT (\$)
Lump Sum Amount Payable for Supply of Spare Parts and Labour Pertaining to Accident Repair o SJA 4755E	2,100.00

Subtotal 2,100.00
Discount N/A

OTHER COMMENTS
1. Total payment due in 30 days 2. Please include the invoice number on your check 3. Credit Info: TBA

Total Payable	2,100.00
Amount Paid	
BALANCE DUE \$	2,100.00

Make all checks payable to
MOTOR STOP SERVICES PTE LTD

For any query pertaining to this invoice, please contact motorstopoffice@gmail.com
Thank You For Your Business!





Singapore Post Limited
 (Reg. No. 19901623M)
 10 Eunos Road 8
 #06-30 Singapore Post Centre
 Singapore 408600

Tel: 1800
 Fax: 6842 5114
 To check delivery status or to raise an enquiry
 on your registered article(s), please visit
 www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

- NOTES:
- Separate forms are to be used for Insured and Non-Insured Registered Article.
 - Please provide all information required and produce this receipt for all enquiries.
 - * Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 - Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 - Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		AR*:() Y () N	By*:() AIR () SUR	For Official Use Only (Item numbers are printed in order of posting at counter)
Acorn Marketing & Services Pte Ltd 512 Chai Chee Lane, #03-09 S 469028		Insurance*:() Y SS _____ () N		RA TSN Ref: 1926/026/00050 Date: 26 Jan 2017 RA No: RC24117776256 RC24117777656
O2: BBE 973A2 TP: SH 7178H		Contents:		
2. Name & Address of Addressee		AR*:() Y () N	By*:() AIR () SUR	
Qi Plumbing Installation Services. 28 Punggol Drive #11-19 S 828798		Insurance*:() Y SS _____ () N		
O2: GU 1133A TP: SJA 4755E		Contents:		

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

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05/2014

SINGAPORE POST
 MACPHERSON RD
 GST Reg. Add: SINGAPORE POST CENTRE
 10 EUNOS ROAD 8
 SINGAPORE 408600
 GST Reg. No: M2-0105651-9
 Date: 26 Jan 2017 Time: 10:04:23

Description	Amount(\$\$)	GST@7%
Ref. No: PSL01/1926/026/0043		
Postage Label		
LOCAL		
4 X 2.54	10.16	0.66
SUB TOTAL	10.16	0.66
TOTAL AMOUNT	10.16	
GST COLLECTED BY SINGPOST		0.66
MOP: CASH	\$10.16	

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST
 *Exempt
 •Out of Scope
 **Supplier Item
 Price inclusive of 7% GST where applicable
 I have checked & confirmed the product is visually good, functional & performed within expectation.

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 - Please provide all information required and produce this receipt for all enquiries.
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 - Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee	AR*:() Y () N	By*:() AIR () SUR	For Official Use Only (Item numbers are printed in order of posting at counter)
Acorn Marketing & Services Pte Ltd 512 Chai Chee Lane #02-09 S 469028 02: 6BD 97392 TP: SH7178H	Insurance*:() Y \$ \$ _____ () N		RA TSN Ref: 1926/333/C0123 Date: 28 Nov 2016 RA No: RC238695815SG RC238695824SG
Contents:			
2. Name & Address of Addressee	AR*:() Y () N	By*:() AIR () SUR	
Q1 Plumbing Installation Services. 98 Punggol Drive #11-19 Spore 828798 02: GU1133A TP: SJA4755E	Insurance*:() Y \$ \$ _____ () N		
Contents:			

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature _____

Date _____

P116

SINGAPORE POST
 MACPHERSON RD
 GST Reg. Add: SINGAPORE POST CENTRE
 10 EUNOS ROAD 8
 SINGAPORE 408600
 GST Reg. No: M2-0105651-9
 Date: 28 Nov 2016 Time: 10:46:10

Description	Amount(\$)	GST@7%
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Ref. No: PSL01/1926/333/0084

Postage Label

LOCAL

3 X	2.54	7.62	0.50
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SUB TOTAL		7.62	0.50
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TOTAL AMOUNT 7.62

GST COLLECTED BY SINGPOST 0.50

MOP: CASH : \$7.62

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Win up to \$10,000 worth of prizes when you pay 3 bills with NETS at Post Office! From now till 25 Dec '16. Visit www.nets.com.sg/netschristmas2016 for info and T&Cs

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable

I have checked & confirmed the product is visually good, functional & performed within expectation.