

# SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

LKK-Marcus

03<sup>rd</sup> April 2019

**WITHOUT PREJUDICE**

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

THIS SETTLEMENT RELATES TO CLAIM FOR  
THE COSTS OF REPAIR AND LOSS OF USE/  
COSTS OF HIRING REPLACEMENT VEHICLE  
ONLY. IT EXPRESSLY EXCLUDES ANY CLAIM  
FOR PERSONAL INJURIES.

**RE: ACCIDENT INVOLVING VEHICLES SKU 1087 C AND SMC 999 Z ON 23<sup>TH</sup>  
FEBRUARY 2019 AT 1730 HRS AT ALONG PIE TOWARDS SIMS AVE**

Dear Sirs,

We refer to the above matter.

Our Client Sime Darby Services Pte Ltd the registered owner of SKU 1087 C.

You are the insurer of motor vehicle no. SMC 999 Z, which was involved in the above accident.  
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.  
SMC 999 Z, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill & GIA report
- b) Medical bill & LTA search
- c) An authorisation letter from the owner (SKU 1087 C)

We are claiming as follows: -

Repair bill	S\$ 5,669.73
LTA search fee	S\$ 2.00
Medical bill	S\$ 18.80
Medical claim	PENDING
Loss of rental (20 Days)	S\$ 3,600.00

-----  
**S\$ 9,290.53**  
=====

Dollar: Nine Thousand Two Hundred Ninety And Cents Fifty Three Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days  
from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

  
Karen Ong



**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Sime Darby Services Pte Ltd (the third party claimant) of 305 Alexandra Road  
#03-01 Vantage Automobile Centre (S) 159942 (address), owner of SKU1087C (vehicle no.)  
hereby authorize Specialists Motor 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. SKU1087C that was damaged pursuant to the accident which occurred on 23/02/2019  
(date) along Along PIE towards Sims Ave (location) involving vehicle no/s  
23/02/2019 ("the accident").

I further authorize the workshop to settle my 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.

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

ACCIDENT INVOLVING VEHICLE  
SKU 1087C AND SMC999Z ON 23TH FEBRUARY 2019 AT 1730HRS  
AT AIDNG PIE TOWARDS SIMS AVE

Letter Of Authority And Undertaking

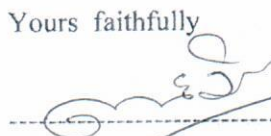

I/We Sime Darby Services Pte Ltd (NRIC NO) 197501065W of  
305 Alexandra Road #03-01 Vantage Automobile Centre Singapore 159942  
the owner/driver of Vehicle No. SKU 1087C hereby authorise your  
esteem company Specialists Motor Pte Ltd  
as my repairer for my Damaged Vehicle involved in the above accident and to  
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
8. I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date: 19/03/19



**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Specialists Motor 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\$** \_\_\_\_\_ (Repair Cost), **S\$** \_\_\_\_\_ (Loss of rental/use), **S\$** \_\_\_\_\_ (Disbursement), for vehicle no. \_\_\_\_\_ that was damaged pursuant to the accident which occurred on 23/02/2019 (date) along Along PIE towards Sims Ave (location) involving vehicle no/s SMC 999 Z. This is pursuant to the inspection conducted on \_\_\_\_\_ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sime Darby Services Pte Ltd ("the third party claimant") of vehicle no. SKU1087C 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 \_\_\_\_\_ (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 \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

\_\_\_\_\_  
Signed by appointed surveyor



\_\_\_\_\_  
Signed by "the workshop" (with chop)

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SM/SKU1087C/1902029

03<sup>rd</sup> April 2019

## **TAX INVOICE**

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

Date Of Accident : 23<sup>th</sup> February 2019  
Location : Along PIE towards Sims Ave  
Third Party Claim Vehicle No : SMC 999 Z  
Repair Cost For Vehicle No : SKU 1087 C (BMW 520i)

### Supply of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Rear boot cover emblem(logo)	1	71.25	\$ 71.25
2	Rear boot cover emblem (520i)	1	64.10	\$ 64.10
3	Rear bumper fascia	1	1,563.25	\$ 1,563.25
4	Rear bumper clips	1set	50.00	\$ 50.00
5	Rear bumper reinforcement	1	772.05	\$ 772.05
6	Rear bumper sensor	2	236.85	\$ 473.70
7	Rear bumper moulding(centre)	1	171.50	\$ 171.50
8	Rear bumper moulding L&R	2	128.65	\$ 257.30
9	Rear bumper towing cover	1	47.60	\$ 47.60
10	Rear bumper under cover	1	60.45	\$ 60.45
11	Rear bumper under cover clips	1set	50.00	\$ 50.00
12	Rear bumper reinforcement adaptor	1	92.62	\$ 92.62
13	Rear under cover RH	1	72.30	\$ 72.30
				\$ 3,746.12
		Less	5%	\$ 187.31
				\$ 3,558.81

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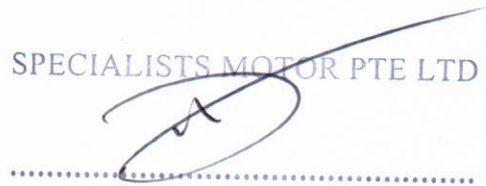
03<sup>rd</sup> April 2019

## **Labour Charges :-**

	<b><u>Amounts</u></b>
Balance b/f	\$ 3,558.81
Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body	\$ 800.00
Remove & install rear bumper sensor	\$ 50.00
Spray painting on damage parts	\$ 800.00
Tuff-kote on damage parts	\$ 60.00
Check all lighting after repairs	\$ 30.00
	<hr/>
	\$ 5,298.81
	Add 7% GST
	<hr/>
<b>Total Amount</b>	<b>\$ 5,669.73</b>

**S/Dollars :- Five Thousand Six Hundred Sixty Nine And Cents Seventy Three Only.**

SPECIALISTS MOTOR PTE LTD

A handwritten signature in blue ink is written over a horizontal dotted line. The signature appears to be a stylized 'A' or similar character.



**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-19-031568  
Date of Request: 27/02/2019

Your Ref No: Online Purchase

Specialists Motor Pte Ltd  
Blk 3018A Ubi Road 1  
#01-24/25/26  
Singapore 408711

Dear Sir/Madam,

Enquiry Date 27/02/2019  
Enquiry By Tham Hui Lin  
TP Vehicle No. SMC999Z  
Accident Date 23/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC999Z	AIG Asia Pacific Insurance Pte. Ltd.	18/10/2018-17/10/2019	65-6419-3000
SMC999Z	AIG Asia Pacific Insurance Pte. Ltd.	23/10/2018-22/10/2019	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.

This is a computer generated document and requires no signature.

# RECEIPT

National University Polyclinics  
GST Reg No: 200910565Z  
Reg No: 53358682L

## TAX INVOICE

Name: MELISSA PECK  
NRIC: S9027139C  
Reference No: PID\_SPK\_005-190225105431

BILL 1 (New)  
Bill No: 2A19038995  
Visit Date: 25/02/2019 10:32  
Clinic: Pioneer Polyclinic

	Nett Payable After Govt Subsidy
CONSULTATION	
Consultation	\$ 13.20
PRESCRIPTION	
Diclofenac Sod 75Mg Sr Tab	\$ 2.40
Famotidine 20Mg Tab	\$ 1.00
Kefentech Plasters 7S/8S	\$ 2.20
Amount Payable Before Tax	\$ 18.80
7% GST	\$ 1.32
Amount Payable After Tax	\$ 20.12
GST Subsidy	-\$ 1.32
Total Amount Payable	\$ 18.80
Payment By	
NETS	\$ 18.80

Government subsidy already included in  
the bill is \$ 35.90

Total Payment By  
NETS \$ 18.80

Terminal Id: 88515505  
Approval Code: 309776  
Date/Time: 25/02/2019 10:55:00AM

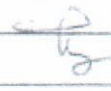
- \* Indicates this medical service is  
medisave claimable
- 3rd party claimable
- Eligible for CHAS subsidy
- + Eligible for MAF/MAF Plus subsidy
- @ Eligible for PG Subsidy

For bill enquiries, please call 6355 3000.

This is an official receipt.



MC

National University Polyclinics			
National University Polyclinics A member of the NUHS		Pioneer Polyclinic 25 Jurong West Street 61 Singapore 648201	
MEDICAL CERTIFICATE		ORIGINAL	PIO19013506
Name : MELISSA PECK		NRIC :	S9027139C
Type of Medical Leave granted : OUTPATIENT SICK LEAVE The above name is unfit for duty for a period of 1 day(s) from 25/02/2019 to 25/02/2019 inclusive. The certificate is not valid for absence from court attendance. The above named attended Examination/Treatment from 10:32 AM to --			
Remarks :			
For enquiries, please call 63553000			
25/02/2019	Dr. TAN HSIEN YUNG DAVID (10586J)	PIO	
Date	Issued By	Location	Signature