

## PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 # 02-33/34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C

GST REG. NO. : 35766600C

11-10-19

Your Ref. : SKS 6951R

Vehicle No. : SKA 7901T/T/19(SJE)

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16 CHARTIS Building

Singapore 079120

ATTN : Mr. Vic (LKK Motor Claim Department)

Dear Sir

**RE : ACCIDENT INVOLVING VEHICLE NO. SKA 7901T, SKS 6915R, SHC 3603E AND SHD 9798G  
ON 07 APRIL 2019 @ 16 : 45 HRS ALONG TAMPINES RD & HOUGANG AVE 7 (TRAFFIC JUNCTION)**

We are the repairer for vehicle no. **SKA 7901T** and instructed by the owner, Unag Logistics Pte Ltd, on his behalf to submit the claims against your insured's vehicle no. **SKS 6915R** that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

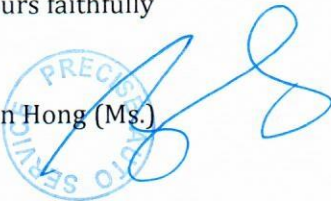
1. Cost of Repair (Survey By SJE - Adrian)	14,766.00 (Including GST)
2. Loss of Use (57 days X \$120.00)	6,840.00
3. LTA Search	8.00
	<hr/>
	<b>21,614.00</b>
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We enclosed herewith a copy of the LTA search result, final repair bill, and letter of authority for your attention.

Please let us have your payment in our favour of "**Precise Auto Service**".  
Your prompt reply of the above claims will be much appreciated.

Yours faithfully

Yan Hong (Ms.)



TO: **PRECISE AUTO SERVICE**  
**NO. 1 KAKI BUKIT AVENUE 6**  
**#02-34/36**  
**SINGAPORE 417883**

**LETTER OF AUTHORITY & INDEMNITY**

**ACCIDENT INVOLVING VEHICLE NO.** SKA 7901T, SKS 6915R, SHC 3603Z  
AND SHD 9798G

I/We, Unag Logistics Pte Ltd NRIC No. 201601737W  
owner of vehicle no. SKA 7901T, hereby authorise **M/S PRECISE AUTO SERVICE** to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

  
**Owner Signature**  
**(Company Stamp, if Applicable)**



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TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

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Accident Date : 07-04-19

OUR REF : SKA 7901T/T/19 (SJE)

### TAX INVOICE

#### UNAG LOGISTICS PTE LTD

Blk 7030 Ang Mo Kio Ave 5  
#08-101 North Star  
Singapore 569880

Invoice No. : TP1908-012

DATE : 30-08-19

**FINAL BILL ON VEH. NO. : SKA 7901T**

**VEHICLE MODEL : TOYOTA ALTIS**

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

13,800.00

SUB-TOTAL	:	<u>13,800.00</u>
ADD GST 7%	:	<u>966.00</u>
TOTAL AMOUNT SGD	:	<u><u>14,766.00</u></u>

This is a computer generated document and requires no signature.

Enquire Vehicle & Owner Information ( Vehicle No. 5K56915R As At 07 Apr 2019 / 16:30:00 )

### Law Firm Search Details

**Search Reason:** Insurance claim in relation to traffic accident

Law Firm Case No.: PRECISE-SKA7901T

### Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S1551257A

Owner Name: CHIN JERH YUEN DEBBIE

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 23

Registered Street Name: KEPPEL BAY VIEW

Registered Unit No.: # 20-73

Registered Building Name: -

Registered Postal Code: 098414

### Current Vehicle Details

Vehicle No.: SKS6915R

Make Description/Model: AUDI / A6 2.0 TFSI MU

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.