

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 11.05.2019

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 SDA 5595P / SMA 6976K ON 25.05.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SDA 5595P** which was involved in the captioned accident with your insured vehicle no: **SMA 6976K**. 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)	\$ 4,494.00
2) Loss of Rental	\$ 360.00
3) LTA Search Fee	\$ 7.45
	<u>\$ 4,861.45</u>

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|-------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) LTA Search Result | d) Letter of Authorisation, etc.... |
| e) GIA Report | f) Police Report |
| g) EC & Driving License | 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: Friday, 23 August 2019 10:02 AM
To: MARNIKASSIM@EUROKARS.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING SMA6976K [AIG] & SDA5595P ON 25/05/2019 ALONG/AT BRADDELL RD JUNC. CTE TWDS LORNIE RD

Tracking:	Recipient	Delivery
	MARNIKASSIM@EUROKARS.COM.SG	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 23/8/2019 10:02 AM
	olivialau@lkkauto.com	Delivered: 23/8/2019 10:02 AM
	shupeil@lkkauto.com	Delivered: 23/8/2019 10:02 AM

OUR REF: CC6/AIG19009271/Ukb3
YOUR REF: SMA6976K [Driver: NOEL JANE ALEXANDRA]

EUROKARS LEASING PTE LTD POLICY HOLDER

Dear Sir/Madam,

ACCIDENT INVOLVING SMA6976K [AIG] & SDA5595P ON 25/05/2019 ALONG/AT BRADDELL RD JUNC. CTE TWDS LORNIE RD

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 **SDA5595P** against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 | Fax: 6741-4108

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

DATE : 27.05.2019

TO : AIG Asia Pacific Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SDA 5595P / SMA 6976K

ALONG lorang chuan

ON 25.05.2019

I/We, Mak Kum Chew

of (NRIC No./ROC No.) S1585994F

of 28 bukit batok east avenue 2 # 24-21 Singapore 659921

owner of vehicle no. SDA 5595P in consideration of M/s FASTECH AUTO

PTE LTD repairing my/our vehicle SDA 5595P at my/our instruction and hereby

authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever

amount settled/payable by the Insurance Company and/or third party or to commence legal

proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,

etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and

all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arise therewith.

Signature of Owner

Name of Owner

Mak Kum Chew

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\$4,701.00 (Global Sum) for vehicle no. SDA5595P that was damaged pursuant to the accident which occurred on 25/05/2019 (date) along BRADDELL ROAD JUNCTION involving vehicle no/s SMA 6976K.

This is pursuant to the inspection conducted on 27/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MAK KUM CHEW (the third party claimant") of vehicle no. SDA5595P 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 SDA5595P (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 7 (day) of 1 (month) 2020 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

*** 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.

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: 21102

Date: 11.05.2019

Vehicle No: SDA 5595P

Make/Model: TOYOTA CAMRY

Chassis/Eng#

Accident Date: 25.05.2019

Claim No

Reference: 0519 -21102

Policy No

		Amount
To proceed on lump sum repair	S\$	4200.00

E. & O. E.	Total :	S\$	4200.00
	GST @ 7% :	S\$	294.00
	Amount Due	S\$	4494.00


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: MAK KUM CHEW

Invoice: DCR-2019-05-13

Date: 29.05.2019

Agreement No: 20664

Payment Term: LDD

DESCRIPTION	AMOUNT
Rental charges for vehicle : <u>SIR 7314K</u> (0519-21102)	\$ 360.00
Rental Period from <u>27.05.2019</u> to <u>29.05.2019</u>	
E. & O. E.	Total \$ <u>360.00</u>

XIAO QIAN
for Dynamic Car Rental

Dynamic Car Rental

1 KANG BUKIT AVENUE B, MH-HERRIS AUTOBAY, SINGAPORE 417863

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co Reg. No. 52925467K

RENTAL TERMS AND CONDITIONS

No. 20664

[illegible]

> Back to OneMotoring



Land Transport Authority

10 Sir Ming Drive

Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 27 May 2019 / 10:29:21

Receipt Date/Time : 27 May 2019 / 10:29:21

Tax Invoice/Receipt

Receipt No.: (TNE1-00000-190527-000655)

Previous Receipt No:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMA6976K

As at 25 May 2019/13:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1. Insurance Enquiry - SMA6976K

Enquiry Fee:

20190527102751669069

Sub-Total	7.00	0.45	7.45
Total Before Rounding	7.00	0.45	7.45
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By:

201905271027594909 (Direct Debit - NETS Debit)
(Internet Banking)

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	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.

Print Receipt

OK

Save as PDF