

## LETTER OF DEMAND

Dear Sir,

We act on behalf of AAK Logistics Services Pte Ltd (“the third-party claimant”) of the owner vehicle no of GBE1053R to claim against your vehicle no SLN7069R on accident dated 18/05/2019.

The below following inclusive GST:

1. Cost of repair (Lumpsum) = \$749.00
2. Loss of Rental (03 days x \$107.00) = \$321.00
3. LTA Insurance Enquiry = \$7.45

**Total = \$1,077.45**



Best Regards,  
Peijuan

+65 6677 6227 / 9762 3134

**Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Saturday, 15 June 2019 5:48 PM  
**To:** VB3009@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SLN 7069R AND GBE 1053R ON 18/05/2019

**Our Ref: CC4/AIG19009278/R1eb3**

15 JUNE 2019

**CHAU VOON BEAN**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLN 7069R AND GBE 1053R ON 18/05/2019**

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.

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,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

**RELEASE**

Claim No: 4948835316SG

Policy No: 2100509097

I/We, GBE 1053R - AAK LOGISTICS SERVICES PTE LTD, hereby agree to accept the sum of (SINGAPORE DOLLARS ONE THOUSAND SEVENTY SEVEN AND CENTS FORTY FIVE ONLY) (\$1,077.45) to be paid to (AAK LOGISTICS SERVICES PTE LTD) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving SLN 7069R on the 18 day of MAY 2019 along TANJONG KATONG ROAD SOUTH and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SLN 7069R respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

“This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them.”

Dated this 05 day of APR 20

WITNESS



Signature: \_\_\_\_\_

Name : LKK AUTO CONSULTANTS PTE LTD

Address : 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

CLAIMANT

Signature: \_\_\_\_\_

Name : AAK LOGISTICS SERVICES PTE LTD

Address : BLK 153 BUKIT BATOK STEET 11

#03-292 SINGAPORE 650153

NRIC No: 201325787M



# AAK LOGISTICS SERVICES PTE LTD

Blk 153 Bukit Batok Street 11 #03-292 Singapore 650153

Tel: (65) 6665 0190 Fax: (65) 6561 9509

E-mail: admin@aakls.com

Company Registration No.: 201325787M

GST Reg. No.: 201325787M



## INVOICE TO

AIG Singapore  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

INVOICE NO. AT1119-1169

DATE 01/11/2019

DUE DATE 01/12/2019

TERMS Net 30

DESCRIPTION	QTY	RATE	GST	AMOUNT
GBE1053R (Accident involving SLN7069R on 18/05/19) COST OF REPAIR - LUMPSUM 3 DAYS			7% SR	700.00

Note:  
Cheque should be crossed and make payable to  
"AAK Logistics Services Pte Ltd".

SUBTOTAL	700.00
GST TOTAL	49.00
TOTAL	749.00
BALANCE DUE	<b>S\$749.00</b>

AAK LOGISTICS SERVICES PTE LTD



Authorized Signature

31 RECEIVED BY AIG Claims Dept S	
17 JAN 2020	
CL No.	494 883 5316
Team	
ADJ	

SG003

# AAK LOGISTICS SERVICES PTE LTD

Blk 153 Bukit Batok Street 11 #03-292 Singapore 650153  
Tel: (65) 6665 0190 Fax: (65) 6561 9509  
E-mail: admin@aakls.com  
Company Registration No.: 201325787M  
GST Reg. No.: 201325787M



TO:  
**AAK LOGISTICS SERVICES PTE LTD**  
153 Bukit Batok Street 11  
#03-292  
Singapore 650153  
Attn: **Finance Dept**

TAX INVOICE NO. : **AR1910-0100**  
DATE : 31-Oct-19  
YOUR REF. : AAKPL  
VEHICLE NO : **GBB5743Y**  
TERMS : 30 DAYS  
PAGE NO. : Page 1 of 1

S/N	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT (\$)	
1	Rental (29/10/19 to 31/10/19)	DAY(s)	3	\$100.00	\$300.00	
				E. & O. E.	SUB-TOTAL	\$300.00
					7% GST	\$21.00
					<b>TOTAL</b>	<b>\$321.00</b>

Note:  
Cheque should be crossed and make payable to "AAK Logistics Services Pte. Ltd."

AAK LOGISTICS SERVICES PTE LTD

*Mimi*

\_\_\_\_\_  
Authorised Signature



> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 23 May 2019 / 10:56:05

Receipt Date/Time : 23 May 2019 / 10:56:05

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190523-000838

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 - SLN7069R / <i>AAKPL</i> As at 18 May 2019/13:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLN7069R Enquiry Fee 20190523105504617927	7.00	0.49	7.49
	<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
	Paid By			
	xxxxxxxxxxxx6821		Credit Card: Visa/MasterCard	7.45
	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.