



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/AIG19009983/Kkb3

11 JUNE 2019

**LIO HE WEI (LIANG QIWEI)**  
**139 PASIR RIS GROVE**  
**#09-42**  
**SINGAPORE 518134**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJV2388J & SKW7836H ALONG PASIR RIS DRIVE 8 ON 01/06/2019**

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 SKW7836H against your motor insurance policy.

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.

Yours faithfully,

KHANCHNA  
Case Handler  
DID: 6841-2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)

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

# AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

Email: [claim.autoworxhouse@gmail.com](mailto:claim.autoworxhouse@gmail.com)

•TEL: 6452 8211 •FAX: 6451 7420

## Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: SKW 7836 H

AIG Asia Pacific Insurance Pte. Ltd.

Attn: Officer In Charge

(Motor Claim Department)

06/03/2020

Dear Sir,

### RE : ACCIDENT INVOLVING SKW 7836 H & SJV 2388 J ON 01/06/2019.

We have been authorized by LIM THIAM YONG, the registered owner of vehicle number SKW 7836 H, which was involved in the above accident and at the material time to make a 3<sup>rd</sup> party claims against vehicle number SJV 2388 J.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below: -

Repair cost	S\$	4550.00
Loss of Rental (10days x \$140.00) + 7% GST	S\$	1498.00
Search Fee	S\$	2.00
Total	S\$	6050.00

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you.

Yours faithfully,

Autoworx House




To: Autoworx House  
SINGAPORE

Letter of Authorisation

RE: ACCIDENT INVOLVING SPW 7836 H & SJV 2388 J  
ALONG/AT Pasir Ris Drive 8  
ON 01/06/2019.

1. I/We, LIM THIAM YONG (NRIC No. S1580986 H),  
owner/driver of motor vehicle no. SPW 7836 H, & residing at  
Autoworx House  
respectively in consideration of your workshop Autoworx House  
repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of  
repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the  
said service of a solicitor to proceed with negotiation with the defaulting party's insurance  
company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue  
Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the  
claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our  
assistance as per second paragraph stated herein below.
2. I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever  
reasonable assistance to you including signing all relevant Court's document and attendance in  
Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite  
request from you, you shall be entitled to claim from me/us the repair costs together with legal  
costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain  
payment from defaulting party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third  
party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are  
authorised to sign any Discharge Voucher or any document to confirm my acceptance of the  
settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our  
full authority to collect all compensation monies pertaining to the above-mentioned accident from  
insurance company or any other party, directly to your workshop M/s  
Autoworx House.
4. In the event the claim is settled or judgment is obtained against the defaulting party, payment after  
deducting all costs and disbursements incurred should be drawn in your name or my/our name/s (at  
your discretion) and will be forwarded to you.
5. This letter of Authorisation is irrevocable.

Signature: 

Name: LIM THIAM YONG

NRIC NO: S1580986 H

Date this 03 day of JUNE 2019.



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

“We/I, AUTOWORX HOUSE(“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\$5,800.00(Global Sum) for vehicle no. SKW7836H that was damaged pursuant to the accident which occurred on 01/06/2019 (date) along PASIR RIS DRIVE 8 involving vehicle no/s SJV2388J.

This is pursuant to the inspection conducted on 04/06/2019 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner LIM THIAM YONG (the third party claimant”) of vehicle no. SKW7836H 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 SKW7836H (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 9<sup>th</sup> (day) of July (month) 20   (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

# AUTOWORX HOUSE

C/O. 176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 64528211 FAX: 64517420

Registration No. 5296929B


INVOICE

5395

AIG Asia Pacific Insurance Pte. Ltd.

3/26/2020

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE : HONDA VEZEL / SKW 7836 H</u>	
	Lump sum repair for the above mentioned vehicle.	4,550.00
	Total	4,550.00





友立旅遊服務私人有限公司  
**UNIQUE TOURIST SERVICE (PTE) LTD**

1, Rochor Road, #02-574,  
Rochor Centre Singapore 180001  
Tel: 6292 7656 Fax: (65) 6293 97  
E-mail: [unigtour@singnet.com.sg](mailto:unigtour@singnet.com.sg)  
STB LIC TA/00076

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

**TAX INVOICE**

NO. **WP2017647**

Mr Lim Thiam Yong  
Blk 433 Tampines Street 43  
#01-73  
Singapore 520433

20, Sin Ming Lane,  
#08-51, Midview City  
Singapore 573968  
Tel: 6292 7656

11.06.2019

Singapore, \_\_\_\_\_ 20

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Toyota Picnic 2.0 Auto  
Registration no. SGK 6623 Y self driven as from  
01.06.2019 at 1215 hrs to 10.06.2019 at 2100 hrs.

10 days at \$140.00 per day

Add GST at 7%  
Amount Due

\$	1400.00
\$	1400.00
\$	98.00
\$	<u>1498.00</u>

( SIN DOLLARS: ONE THOUSAND FOUR HUNDRED AND NINETY EIGHT ONLY )

Standard Rated Supplies:\$	1400.00
Total Amount of GST:\$	98.00

  
AUTHORISED SIGNATURE





立 立 立 立 立 立 立 立 立 立  
UNIQUE TOURIST SERVICE (PTE) LTD  
同 公 限 有 人 洋 務 旅 遊 立 立

1, Rochford Road, #02-573,  
Rochford Centre Singapore 180001  
Tel: 6292 7858 Fax: (65) 6292 8720  
E-mail: unique@unique.com.sg  
STB LIC TAV00078  
Co. Reg. No.: 1874010817  
GST Reg. No.: MS-0019871-8

TAX INVOICE

NO. WP5017643

30, Sin Ming Lane,  
#08-51, Midview City  
Singapore 573068  
Tel: 6292 7858 11.08.2019

Singapore 520433  
# 01-73  
Blk 433 Tampines Street 43  
Mr Lim Thiam Yong

DATE PARTICULARS

Rental of one unit Toyota Picnic 2.0 Auto  
Registration no. 2GK 6623 Y self driven as from  
01.06.2019 at 1215 hrs to 10.06.2019 at 2100 hrs

10 days at \$140.00 per day

Amount Due  
Add GST at 7%

\$ 1498.00  
\$ 98.00  
\$ 1400.00  
\$ 1400.00

(SIN DOLLARS: ONE THOUSAND FOUR HUNDRED AND NINETY EIGHT ONLY)

Total Amount of GST: \$ 98.00  
Standard Rated Supplies: \$ 1400.00



# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22272

VEHICLE NO.

SKK 6623Y

MAKE/MODEL

TOYOTA PICNIC

NAME OF HIRER

MR. LIM THIAM YONG

ADDRESS

BLK 433 TAMPINES STREET 43

# 01-73

SINGAPORE

520433

OFFICE TEL

RES TEL

HP

NAMED DRIVER

MR. LIM THIAM YONG

OCCUPATION

NATIONALITY

S'POREAN

PASSPORT / NRIC

S 15809864

DATE OF BIRTH

130663

DRIVING LIC NO.

S 15809864

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

110584

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ \_\_\_\_\_ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ \_\_\_\_\_ FOR USE IN MALAYSIA FROM \_\_\_\_\_ TO \_\_\_\_\_ "X"

\* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE OUT 010619 TIME OUT 1215HRS

PETROL OUT E 1/4 1/2 3/4 F

DATE IN 10/6/19 TIME IN 2100HRS

PETROL IN E 1/4 1/2 3/4 F

RENTAL RATES: \$ \_\_\_\_\_

MONTHLY @ \$ \_\_\_\_\_

WEEKLY @ \$ \_\_\_\_\_

DAILY 10 @ \$ 140/- 1400.00

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7% 98.00

RENTAL DEPOSIT

TOTAL: 1498.00

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

2. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

3. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER



**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

**TAX INVOICE**

Our Ref No: GR-19-087406

Date of Request: 03/06/2019

Your Ref No: Online Purchase

Supreme Auto Service Pte Ltd  
176 Sin Ming Drive #02-01  
Sin Ming Autocare  
Singapore 575721

Dear Sir/Madam,

Enquiry Date 03/06/2019

Enquiry By Yuki Ho

TP Vehicle No. SJV2388J

Accident Date 01/06/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque