833 MOTORSPORTS PTE LTD

160 SIN MING DRIVE, #02-09, SIN MING AUTOCITY, SINGAPORE 575722 BUS REG NO.: 200921645R, EMAIL: ELDRED@833MOTORSPORTS.COM

FAX: 69123280

TO:

AIG Asia Pacific Insurance Pte Ltd
ATTN: MOTOR CLAIM DEPARTMENT

FAX: 64153727 YOUR REF: SGM3R OUR REF: SLH315H

ACCIDENT ON 30.05.2019 INVOLVING SLH315H AND SGM3R

Dear Sir / Mdm,

	TANG WUN SOW	,the owner of mo	rot Asun	DE 110.	315
From the LTAS	earch, you are the insurer o	f motor vehicle no.:		SGM3R	
We are instruc	ted by our client to notify yo	ou of a road traffic acci	ident on	31-May-	19
at about	1509 hours involving our	r client's vehicle regist	ration n	umber	
SLH315H an	d vehicle registration number	er SGM3R			
We are instruc	ted that the accident was ca	used by your insured	and/ory	your insured's	
	agent negligent driving and				
	he accident, our client's mot				
		or remore may belling	the section of	ran enteres time	
span put to los	s and avnance narticulare a	f which are as follows:			
been put to los	s and expense, particulars o	f which are as follows	>		
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a) Cost of Re	pair (Agreed by your surveyo /ehicle earch fee		5	1,600.00	
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a) Cost of Re b) Rental of V c) LTA/GIA Si d) Survey fee e) Color Phot f) Incidential	pair (Agreed by your surveyo /ehicle earch fee ocoples		5	1,600.00 7.45	

\ cop	each of the following supporting documents marked X is enclosed
X	GIA reports
Х	Repairers bill and evidence of payment
Х	Rental Agreement, invoice, survey report and receipt for rental
	Photocopied photographs of damage to our client's motor vehicle
	Supporting documents for all other expenses claimed
	Excess bill/receipt

Please take note that you should send to us an acknowledgement of receipt of this within 14 days of your receipt of this letter.

Yours Faithfully,



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG19009988/Gkb3

5 OCTOBER 2019

LIM LAY GEE BLK 448 BRIGHT HILL DRIVE #02-143 SINGAPORE 570448

Dear Sir/Madam,

ACCIDENT INVOLVING SGM 3R AND SLH 315H ON 31/05/2019 ALONG/ AT CARPARK LOT AT BLK 448 BRIGHTHILL DRIVE

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 SLH 315H 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.

Kindly assist to sign the GIA Addendum form (as attached) to amend the date of accident to 31/05/2019 and e-mail to us (LKK) to enable us to do the necessary.

Please call us if you have further queries.

Yours faithfully,

Khauchna

C.C.

Case Handler DID: 6841-2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

BIE 459 SIN MANY AND #10-585 3(570454)	(the third party claimant") of
BIE 459 SIN MAY AND #10-585 3(570454)	(address), owner of SLH315H
(vehicle no.) hereby authorize 833 Motorsports FTE UTV	("the workshop")
to act for me with respect to my claim for repair costs and/or r	ental and/or loss of use ("claim") for
my vehicle no 5'LH315 H that was damaged pursuant	to the accident which occurred on
31/5/2019 (date) along BIK448 5th Ming Court	(location)
involving vehicle no/s Stim3K ("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 fur	ther to settlement of my claim with
payment cheque/s being made in favour of the workshop.	
I further acknowledge that one outlesses the soulch	1 1 10 10 10
I further acknowledge that any settlement the workshop may	
prejudice and without admission of liability basis insofar as the	e driver/owner/insurers of the other
vehicle/s is concerned.	
CH	
Dated this Kth (day) of Nov (month) 20 19 (ear)
	ORTS
	(Section 15
Caupin G	11/1 (558)
	Who have the state of the state
Signed by "the third party claimant" Sign	ned by "the workshop"
(with chop if applicable)	(with chop)

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

"We/I, 833 MOTORSPORTS 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 SS2,200.00(Repair Cost), SS720.00(Loss of Use/Rental), SS7.45(Disbursement) for vehicle no. SLH315H that was damaged pursuant to the accident which occurred on 31/05/2019(date) along SIN MING AVE(location) involving vehicle no/s SGM3R. This is pursuant to the inspection conducted on 06/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TANG WUN SOW</u>(the third party claimant") of vehicle no. <u>SLH315H</u> 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 SLH315H (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 5 (day) of	(month) 20 <u>19</u> (year)	
	The state of the s	
Signed by appointed surveyor	Signed by "the workshop" (with chop)	



833 MOTORSPORTS (PTE.) LTD. 160 SIN MING DRIVE , #02-09 SIN MING AUTOCITY , SINGAPORE 575722

FAX: 69123280

EMAIL: ELDRED@833MOTORSPORTS.COM

BU5 REG NO.: 200921645R

REPAIR INVOICE

INVOICE NO.:

27062019-1

DATE:

27-06-19

VEHICLE NO .:

SLH315H

s/N	DESCRIPTION	ACCIDENT DATE	QUANTITY	AMOUNT(SGD)
1	LUMP SUM REPAIR BASIS AS	31-May-19	1	\$2,200.00
	RECOMMENDED & AGREED WITH SURVEYOR			

REMARKS:

TOTAL(SGD):

\$2,200.00

- 1. Payment in Cheque to be made payable to 833MOTORSPORTS
- Products sold at 833 MOTORSPORTS are strictly for competition racing.
 833 MOTORSPORTS will not hold responsibility when products/devices cause accident or damage of vehicles, person, objects or whichever so
- Customers are required to examine products before purchasing as goods once sold are non returnable, refundable and exchangable

833MOTORSPORTS PTE LTD

833 LEASING

BLX 20 SIN MING INDUSTRIAL ESTATE SECTOR A #01-16 SINGAPORE 575678: TEL/FAX:64577833

INVOICE NO.: 19062019-1

CULARS									
			Vehicle No	5	SK895518	8			
			Make & M	idel :	BMW 52	31		AUTO	
LIM LI HAN			Milesge Or	t:					
59017165N			Out Date :	19-06-19			Time:	1300	
02-05-90			in Date:	27-06-19			Time:		
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59017165H									
(HP):	98370231	(O):	PETROL LE	/EL					
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BUILDINGS OF ACCIDENT, THE HIBER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODGLY INSURING, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS. SURHICLE IS STRICTLY FOR SINGAPORE USE ORLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY 833 LEADING.

RETURN OF VEHICLE. THE PERENJORIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIREK/DRIVER", FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO 883 LEASING AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BY CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER

ATEIN	TIME IN	MILEAGE	CHECKED BY	REMARKS	HIRER'S SIGNATURE	

833 LEASING

160 SIN MING DRIVE, #02-09

SIN MING AUTOCITY , SINGAPORE 575722

FAX: 69123280

EMAIL: ELDRED@833MOTORSPORTS.COM

BUS REG NO.: 53344038J

TO:

LIM LI JIAN

ADD: TEL:

TAX INVOICE:

19062019-1

INVOICE DATE:

19-06-19

S/N	DESCRIPTIO	N			QUANTITY	AMOUNT
1	RENTAL OF	VEHICLE ,BMV	V 523I (S	(895518)	8	\$1,600.00
	FROM	19-06-19	TO	27-06-19		

REMARKS:

TOTAL:

\$1,600.00

- 1. Payment in Cheque to be made payable to 833 LEASING
- 2. Products sold at 833 LEASING are strictly for competition racing. 833 LEASING will not hold responsibility when products/devices cause accident or damage of vehicles, person, objects or whichever so
- 3. Customers are required to examine products before purchasing as goods once sold are non returnable, refundable and exchangable

833 LEASING

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Jun 2019 / 15:24:51

Receipt Date/Time: 03 Jun 2019 / 15:24:51

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190603-002224

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resi	It of Insurance Enquiry - SGM3R		001 (00)	10.47	1000
	30 May 2019/15:09:00				
	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SGM3R				100.00
	Enquiry Fee 20190603152347907776		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx2121	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.

Print Receipt

OK

Save as PDF