



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19011081/Akb3

18 OCTOBER 2019

FULCO LEASING PTE LTD

22 UBI ROAD 4
FULCO BUILDING
SINGAPORE 408617

Dear Sir/Madam,

**ACCIDENT INVOLVING SML 2915E & GBJ 3671S [AIG] ON 19/06/2019
ALONG/AT HILL STREET**

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 SML2915E 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 e-mail.

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

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

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

“We/I, **GREEN FOREST AUTOMOBILE 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\$6,200.00** (Global Sum) for vehicle no. **SML2915E** that was damaged pursuant to the accident which occurred on **19/06/2019** (date) along **HIGH STREET/NORTH BRIDGE ROAD** (location) involving vehicle no/s **GBJ3671S**.

This is pursuant to the inspection conducted on **21/06/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **CARRO LEASING PTE LTD** (“the third party claimant”) of vehicle no. **SML2915E** 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 **SML2915E** (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 20 (day) of 4 (month) 2020 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

Khanchna (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 26 February 2020 11:25 PM
To: Khanchna (LKK Auto)
Subject: Re: SML2915E *** LKK REF: CC6/AIG19011081/Akb3
Attachments: GIA.pdf; LTA FEE.pdf; LOA INVOICE.pdf

Dear Khanchna ,

Please advise AIG OIC email .

Enclosed is the invoice , LOA , LTA & GIA
As request following :

1. RC \$ 5564 (\$5200 +7% GST - AS AGREED)
2. loss of use \$960 (\$120 X 8 days- our client's car 1800CC under rental company - 6Days
recommend - 1 days waiting PRS + 1 days weekend)
3. Ita fee \$7.45

@ 100% (DIRECT FROM BEHIND)

TOTAL \$6531.45

Please let us have your settlement in next 3 weeks . If no heard from your offer , I will direct email & liaise to AIG all OIC . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

Hp:92712214

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Friday, October 18, 2019 4:02 PM
To: chan pick yuen <chris_chanbebe@hotmail.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SML2915E after paint *** LKK REF: CC6/AIG19011081/Akb3

WITHOUT PREJUDICE

2017

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

CARRO LEASING PTE LTD
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Date: 26th FEBRUARY 20

Accident date: 19th JUNE 2019
Final Bill For Vehicle No: SML2915E TOYOTA C-HR 1.8

| Descriptions | AMOUNT |
|---|------------|
| Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling | \$5,200.00 |
| Total | \$5,200.00 |
| GST 7% | \$364.00 |
| Grand Total | \$5,564.00 |

S/DLRS: FIVE THOUSAND FIVE HUNDRED SIXTY FOUR ONLY

AUTHORISATION TO ACT

I/We, Carro Leasing Pte Ltd of _____
_____, owner of SML2915E hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SML2915E that was damaged pursuant to the accident occurred on 19/6/19 at High Street / North Bridge Rd involving vehicle number 9B13671S.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We CARRO LEASING PTE. LTD. understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 21 day of 06 (month) 2019 (year)


Claimant's Signature
(Company's stamp for company vehicle)


Green Forest Automobile Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jun 2019 / 13:03:55

Receipt Date/Time : 21 Jun 2019 / 13:03:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190621-001635

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|--|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - GBJ3671S As at 19 Jun 2019/10:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - GBJ3671S Enquiry Fee 20190621130159285985 | 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 | | | | |
| | xxxxxxxxxxxx4105 | 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.