



Proforma Inv : CAS/19/PI0113

FAX: 6509 9501
Email: contact@casgarage.sg

06.11.2019

Our Ref : SKV 9524A

Your Ref : SLH 9634C

M/s AIG Asia Pacific Insurance Pte Ltd

AIG Building
78 Shenton Way
#07-16
Singapore 079120

Dear Sir/Mdm

ACCIDENT INVOLVING SKV 9524A AND SLH 9634C ALONG PIE (CHANGI) ON 17.08.2019

Please refer to the above mentioned accident.

We are writing in on the behalf of **GOPALA KRISHNA GUNDU RAO** the registered owner of motor vehicle number **SKV 9524A** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SLH 9634C** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Recommended By LKK Adrian)	\$ 7,800.00
2.	LTA Search	\$ 7.45
3.	Tow Fees - King Dolly	\$ 100.00
4.	Loss of Use (30 days x \$ 80)	\$ 2,400.00
5.	E Day Licence	\$ 20.00

TOTAL AMOUNT \$ 10,327.45

We enclsloed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Search Invoice
- (C) Tow Invoice
- (D) LTA E Day Licence Invoice
- (E) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.


CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicole@casgarage.sg

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 August 2019 12:31 PM
To: CHARLENEJTAN@GMAIL.COM
Subject: ACCIDENT INVOLVING SLH 9634C / SKV 9524A / OTHERS ON 17/08/2019

Our Ref: CC6/AIG19014704/Aea3

23 AUG 2019

TAN CHARLENE / TAN KIM LENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 9634C / SKV 9524A / OTHERS ON 17/08/2019

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.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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



Telephone: 6484 2220
Email: casgaragesg@gmail.com

FAX: 6509 9501

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKV9524A AND SLH9634C
AT/ALONG PIE (Changi)
ON 17 DAY AUG MONTH 2019 YEAR

- I/We, the owner of vehicle no. SKV9524A hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- 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 claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.


Dated this 17 day AUG month 2019 year

Signature

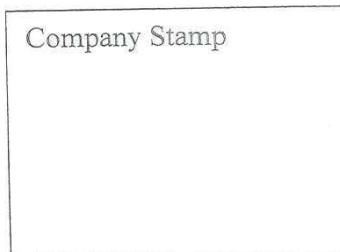
Name

NRIC/ROC No.

Address


: Gopala Krishna Gundu Rao
: S7185005F
: 3 Jurong East St 32
: #08-03 S'609478

Company Stamp



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

"We/I, **CAS GARAGE 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\$7,800.00** (Repair Cost), **S\$1,120.00** (Loss of Use/Rental), **S\$127.45** (Disbursement) for vehicle no. **SKV 9524A** that was damaged pursuant to the accident which occurred on **17/08/2019** (date) along **PIE CHANGI BEFORE ENG NEO EXIT** (location) involving vehicle no/s **SLH 9634C**.

This is pursuant to the inspection conducted on **20/08/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOPALA KRISHNA GUNDU RAO** ("the third party claimant") of vehicle no. **SKV 9524A** 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 **SKV 9524A** (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 16 (day) of April (month) 2020 (year)



Signed by appointed surveyor

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Signed by "the workshop" (with chop)



FAX: 6509 9501
Email: contact@casgarage.sg

M/s AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way
#07-16
Singapore 079120

Tax Invoice No : TI190138

FINAL REPAIR BILL

Date : 06.11.2019

Vehicle Number : SKV 9524A
Make/Model : MITSUBISHI ATTRAGE
Date of Accident : 17.08.2019

Cost of Repair (Recommended By LKK Adrian)	\$ 7,800.00
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GRAND TOTAL	<u>\$ 7,800.00</u>
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ISSUED BY

CAS GARAGE PTE LTD
DEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicolechong.cas@gmail.com



S/N: 7527

SUNNY RECOVERY PTE LTD

9787 2158 +65 9233 0609

Email : sunnyrecoverysg@gmail.com

AGENTS

CRS

24hrs Recovery Services

Job Details: Date : 17.8.19 Time Received : 12:00 Time Arrived : Time Completed :		Car Details: Car Regn No : SKV 9524A Make & Model : M15MR Police Force ID : ID :		Operator Details: Driver's Name : Rul Tow Truck No : 920577 Total Mileage (KM) : Driver Signature : b	
Location From: PE			Location To: Panki Bunk		
		Indicate Damaged Areas On Vehicles Day/Night Wet/Dry Clean/Soiled Place X On Damage Area For Scratch And Y For Dent			
<input checked="" type="checkbox"/> Accident / Breakdown <input type="checkbox"/> Multistorey / Basement / Shelter <input type="checkbox"/> Car Carrier <input type="checkbox"/> Crane Up / Winch Out <input checked="" type="checkbox"/> King Dolly <input type="checkbox"/> Change Tyre / Battery		<input type="checkbox"/> Removal Of Axel <input type="checkbox"/> Go Jak <input type="checkbox"/> Collect Key / Letter <input type="checkbox"/> Transport Charge <input type="checkbox"/> Standby <input type="checkbox"/> Cashcard: Yes / No S\$			
Remarks:					
Customer Declaration • I am entitled to the service requested. In the event of this sequently not being the case, I shall be responsible for the cost of any assistance provided. • I accept that any roadside repairs will be a temporary nature and that advice of a franchised dealer should be sought by me as soon as possible. • In the case of forced entry, I confirm that I specifically requested that the operator to forcefully enter the vehicle and that all damages occasioned thereby is and shall be my sole responsibility. All removable item of value should be removed separately. I declare that there is no valuable items in the vehicle. • I accept that any removable items left in the vehicle will not be the responsibility of the emergency service or their agents. • Conditions on the use of the recovery trucks, truck cranes, etc, and the recovery of vehicle is at my own risk. Sunny Recovery Pte Ltd will not be responsible for any consequences which may arise due to breakages or other unforeseen circumstances.					
Customer Name & Signature :		Date :		Phone No :	
Agent/Dealer Declaration • I hereby represent the company and verify that the abovementioned vehicle has damages as indicated by Sunny Recovery Pte Ltd or their agents. • Any damages or loss of valuable found after this acceptance of declaration will not be held against Sunny Recovery Pte Ltd or their agents.					
Release to Name & Signature :		Date :		Phone No :	
Payment Details : Cash : \$100		Cheque :		Others :	

White (Agent's Copy)

Green (Customer's Copy)

Red (Account's Copy)

Yellow (File Copy)

8/17/2019

Receipt

SKV9524A

> Back to OneMotoring



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

Print Date/Time : 17 Aug 2019 / 16:21:53

Receipt Date/Time : 17 Aug 2019 / 16:21:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190817-001351

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 - SLH9634C				
As at 17 Aug 2019/11:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH9634C			
	Enquiry Fee	7.00	0.49	7.49
	20190817162000216368			
	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				
	xxxxxxxxxxxx5744	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.

> Back to OneMotoring



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

Print Date/Time : 08 Oct 2019 / 16:25:25

Receipt Date/Time : 08 Oct 2019 / 16:25:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191008-002512

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Usage Date: 08 Oct 2019 (Tue)				
1	Sales of e-Day Licence - SKV9524A e-Day Licence @\$20.00 x 1 20191008162412863310	20.00	0.00	20.00
Sub-Total		20.00	0.00	20.00
Total Before Rounding		20.00	0.00	20.00
Rounding Difference				0.00
Total Amount Payable				20.00
Paid By				
	xxxxxxxxxxxx5986	Credit Card: Visa/MasterCard		20.00
Total				20.00
Cash Change				0.00
Tendered Amount				20.00
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 Received Message

This mail is associated with :

***SKV9524A (1030589951SG)**
[SLH9634C]

TP

GOPALA KRISHNA GUNDU RAO

Aug 17 2019 11:00AM

[TAN CHARLENE]

Cas Garage Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **13/04/2020 10:06 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$9047.45) - SKV9524A - Claim Handler: MdNoor, Norsiah**

Approved:9047.45:COR \$7800.00 LOU \$1120.00 (28Dx\$40) Towing \$120.00 Search \$7.45 \$9047.45