



Proforma Inv: CAS/19/P10117

FAX: 6509 9501
Email: contact@casgarage.sg

28.11.2019

Our Ref: SMD 6534L

Your Ref: SLP 9181A

M/s AIG Asia Pacific Insurance Pte Ltd

AIG Building
78 Shenton Way
#07-16
Singapore 079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SMD 6534L AND SLP 9181A ALONG HILLVIEW FLYOVER TWARDS
CLEMENTI ON 27.08.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **CHIAN KOK FAI** the registered owner of motor vehicle number
SMD 6534L 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 **SLP 9181A** As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Recommended By LKK Adrian)	\$	8,650.00
2.	LTA Search	\$	7.45
3.	Tow Fees	\$	60.00
4.	Loss of Rental (10 days x \$ 120)	\$	1,200.00

TOTAL AMOUNT \$ 9,917.45

We enclosed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Search Invoice
- (C) Tow Invoice
- (D) 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 KAXI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 18 September 2019 11:54 AM
To: MYF@NP.EDU.SG
Subject: ACCIDENT INVOLVING SLP 9181A / SMD 6534L / OTHERS ON 27/08/2019

Our Ref: CC6/AIG19015231/Aea3

18 SEPT 2019

MAK YEOW FOUN

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 9181A / SMD 6534L / OTHERS ON 27/08/2019

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 with held 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)



CAS GARAGE PTE LTD

(Reg No: 201828067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

Telephone: 6484 2220
Email: casgaragesg@gmail.com

FAX: 6509 9501

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMD6334L AND SLP9181A
AT/ALONG Hillview Flyover Twst Clementi
ON 27 DAY AUG MONTH 19 YEAR

- a) I/We, the owner of vehicle no. SMD6334L hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if/are 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.
- c) 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.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional fees 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.
- e) 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.
- f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any sum 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.
- g) I/we have read and understand the above statement and agreed.

Dated this 27 day AUG month 19 year

Signature

: x

Name

: CHAN KOR FAI

NRIC/ROC No.

: S1526686D

Address

: BLK 104 Teck Whye Lane
#07-458 S'680104

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\$8,650.00 (Repair Cost), S\$1,000.00 (Loss of Use/Rental), S\$67.45 (Disbursement) for vehicle no. SMD 6534L that was damaged pursuant to the accident which occurred on 27/08/2019 (date) along HILLVIEW FLYOVER TWDS CLEMENTI (location) involving vehicle no/s SLP 9181A.

This is pursuant to the inspection conducted on 29/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAN KOK FAI ("the third party claimant") of vehicle no. SMD 6534L 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 SMD 6534L (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 25 (day) of MARCH (month) 2020 (year)



Signed by appointed surveyor

CAS GARAGE PTE LTD

UEN 201820067M

1 KAKI BUKIT AVENUE #02-22 AUTOBAY,
SINGAPORE 417883

Signed by "the workshop" (with chop)



INVOICE

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

Invoice Date
29 Nov 2019

Invoice Number
TI190142

Reference
SMD 6534L HYUNDAI
ELANTRA

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

Description	Quantity	Unit Price	Tax	Amount SGD
Lump Sum Repair (Recommended by LKK Adrian)	1.00	8,650.00	No Tax	8,650.00
Date of Accident : 27.08.2019				
Subtotal				8,650.00
TOTAL SGD				8,650.00

Due Date: 29 Nov 2019



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer M/s AIG Asia Pacific Insurance
Pte Ltd

Invoice Number TI190142

Amount Due 8,650.00

Due Date 29 Nov 2019

Amount Enclosed

Enter the amount you are paying above



WIN WIN RENT-A-CAR PTE LTD

Invoice

SMD6534L
CHAN KOK FAI
BLK 104 TECK WHYE LANE
#07-458
S(680104)

Invoice No : WPLIN0003612
Invoice Date : 6/9/2019
Due Date : 6/9/2019
VHA No : 4166
Referral ID : C080

Description :	Amount
Rental for 10 Day/s @ \$120 per Day \$	1,200.00

Vehicle No : SLJ4754L

Vehicle Description : Honda Shuttle 1.5G

Rental Period : 27/08/2019 to 05/09/2019

Total Amount Payable : \$ 1,200.00

CASH SALES / WORK ORDER

LUCKY STAR RECOVERY SERVICES

Autobay 1 Kaki Bukit Ave 6 #02-27 Singapore 417883

HP: 9237 1144

Reg. No. 53205309E

PAID

No. 9168

Date: 27-8-19

宝号

Messrs:

车号

Vehicle No:

SMD 6534L

车型

Model No:

Hemley

由

From:

upp Bt Timah

到

To:

wfshop

时间 (日/夜)

Time (day/night):

司机

Driver:

Boon

其他

Others:

CASH \$:

60

☐ Accident

☐ Multi Car Park

☐ King Dolly

☐ Car Ditched

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdeemeanour to your vehicle whilst being towed.

Received Signature

For Lucky Star Recovery Services

Land Transport Authority

done/ 50ml (534.6

Receipt Date/Time : 28 Aug 2019 / 10:23:36

Receipt No. : ITNET-00000-190826-000711

Previous Receipt No. _____

THANK YOU AND HAVE A NICE DAY!

<https://vr.ita.gov.sg/ita/vr/action/complete-payment/FUNL:FUNL:ID=F130100111>