

Asher Sng (LKKAUTO)

From: peggy <nphauto@pacific.net.sg>
Sent: Wednesday, 4 September 2019 10:45 AM
To: Asher Sng (LKKAUTO)
Subject: ACCD INLVG GZ2449G AND GBC1602S ON 23/08/2019
Attachments: SKMBT_C224e19090410350.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher

We refer to the above matter and claiming against you as follows:

Cost of repair	\$4,601.00
Loss of use 5 days @\$100 per day	500.00
LTA	7.49

Total	\$5,108.49
	=====

Attach document and please let us have your reply soon.

REGARDS

PEGGY FOO
NPH AUTO SERVICE
Email : peggy@nphauto.com
TEL; 67840663
FAX: 67840692



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG19015386/Ueb3

05 SEPT 2019

RENTOKIL INITIAL SINGAPORE PRIVATE LIMITED
16 JALAN MESIN
SINGAPORE 368815

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 1602S AND GZ 2449G ON 23/08/2019

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.

Based on the accident report and accident scenario, liability is down against us. 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,

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

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

AUTHORIZATION TO ACT

I, J & J GLASS CONSTRUCTION ("the third party claimant")
of BLK 3013 Bedok Industrial Park E #01-220 Singapore 489979 (address),
owner of 92 24496 (vehicle no.) hereby authorize
NPH AUTO SERVICE

("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. 92 24496 that was damaged pursuant to the
accident which occurred on 28/8/19 (date) along TAMPINES
AVE10 TOWARDS BEDOK (location)
involving Vehicle No/s GBC 16028

("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 further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 30 day of 08 (month) 20 19 (year)

[Signature]
Signed by "the third party claimant"



[Signature]
Signed by "the workshop"



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

"We/I, NPH AUTO SERVICE ("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\$5,100.00 (Global Sum) for vehicle no. GZ 2449G that was damaged pursuant to the accident which occurred on 23/08/2019 (date) along TAMPINES AVE 10 TOWARDS BEDOK involving vehicle no/s GBC 1602S.

This is pursuant to the inspection conducted on 30/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner J & J GLASS CONSTRUCTION ("the third party claimant") of vehicle no. GZ 2449G 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 GZ 2449G (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 30 (day) of NOV (month) 2019 (year)

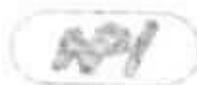


CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)



NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MN 0869103 NO. Business Reg No: 894773/000
Email: nphauto@pacific.net.sg



Our Ref : TP0065/06/19

TAX INVOICE NO. : 06578

J & J GLASS CONSTRUCTION

Date of
Accident Date : 23/08/2019
Policy Number : A29068134MRC
Model : NISSAN CABSTAR LORRY
Veh Reg No : GZ2449G
Date : 04/09/2019

LABOUR CHARGES

DEAR SIR

THIS IS TO CERTIFY THAT WE HEREBY AGREED TO
REPAIR THE ABOVE VEHICLE AT:

LUM SUM

\$4,300.00

Nett Total Before GST

\$4,300.00

Add GST @ 7%

\$301.00

Nett Total After GST

\$4,601.00

(Four Thousand and Six Hundred One Only)



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

Print Date/Time : 24 Aug 2019 / 08:34:32

Receipt Date/Time : 24 Aug 2019 / 08:34:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190824-000171

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBC1602S

As at 23 Aug 2019/15:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBC1602S
Enquiry Fee

20190824083245738381

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx4231

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.