SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLD36J/1909116

10th October 2019

WITHOUT PREJUDICE

The Manager Motor Claim Department AIG Asia Pacific Insurance Pte Ltd CHARTIS Building 78 Shenton Way #07-16 Singapore 079120

RE: ACCIDENT INVOLVING VEHICLES SLD 36 J AND SKS 2607 G ON 03TH SEP 2019 AT 0900 HRS AT AYE TOWARDS CITY B4 ALEXANDRA EXIT

Dear Sirs.

We refer to the above matter.

Our Client Mr.Ng Pueh Tat the registered owner of SLD 36 J.

You are the insurer of motor vehicle no. SKS 2607 G, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SKS 2607 G, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Lump-sum repair bill & car rental bill.
- b) GIA report & LTA search
- c) An authorisation letter from the owner (SLD 36 J)

We are claiming as follows: -

Dollar: One Thousand Seven Hundred Fifty One And Ninety Five Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karén Ong

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Thursday, 12 September 2019 4:18 PM
To: KATHRYN.ADRIANO@DAIMLER.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING SLD 36J & SKS 2607G ON 03/09/2019 ALONG/AT PIE

TOWARDS CHANGI

Tracking: Recipient Delivery

KATHRYN.ADRIANO@DAIMLER.COM

Admin A

Meikwan@lkkauto.com Delivered: 12/9/2019 4:18 PM olivialau@lkkauto.com Delivered: 12/9/2019 4:18 PM shupei@lkkauto.com Delivered: 12/9/2019 4:18 PM

Our Ref: CC6/AIG19015705/Uka3

Your Ref: SKS 2607G [Driver: SINGHAL EKTA DEEPAK]

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 36J & SKS 2607G ON 03/09/2019 ALONG/AT PIE TOWARDS CHANGI

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.

We have received a claim from SLD 36J against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. 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.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 22/09/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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 let us have the scene photos taken by your hirer to enable us to review the claim.

Please call us if you have further queries.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT (AIG Express Third Party Claim)

1. Ng Pych	Tax	(the third party	claimar	t) of	
		(address), owr			
hereby authorize	Specialists Mot	or Pte Ltd		"the workshop") to act for me
with respect to my	claim for repair costs	and/or rental and	for loss	of use ("claim")	for my vehicle
no SLD367	that was damaged pu	rsuant to the acc	ident w	hich occurred o	3/9/19
	AYE towards				
2 ks 2607G					
	, and according to				
10.0					
I further authorize t	he workshop to settle r	ny above mentior	ned clas	m in a manner th	iat they deem fit
and the workshop i	s further authorized to	receive payment	further	to settlement of	my claim with
payment cheque/s b	eing made in favour of	the workshop.			
I further acknowled	ige that any settlement	the workshop n	nay read	h on my behalf	is on a without
prejudice and with	out admission of liabili	ty basis insofar a	is the di	river/owner/insu	rers of the other
vehicle/s is concern					
and the contest of th					
Dated this 14	(day) of	(month) 20 3	O (year	1	
			_ (,)		
				CI A	
	al			11112	
1 500	11/1 +			ABESS.	
Signed by "the third				by "the worksho	op"
(with chop if applic	abie)		(with a	nop)	

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I. Specialists Notive Ple 4d ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
SSI,444-50 (Repair Cost), SS 200-9 Coss of rental/are), SS 7-45 (Disbursement), for vehicle no.
SLD363 that was damaged pursuant to the accident which occurred on 3 9 19 (date) along
PIE TOWARDS CHANGI (location) involving vehicle nots SKS26074 This is
pursuant to the inspection conducted on 5 9 19 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner NG PUEH TAT
("the third party claimant") of vehicle no. SLD363 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
(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 14 (day) of 2 (month) 2020 (year)
(4KK)
CKS
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SPECIALISTS MOTOR PTE LTD

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Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLD36J/1909116

10th October 2019

TAX INVOICE

The Manager Motor Claim Department AIG Asia Pacific Insurance Pte Ltd CHARTIS Building 78 Shenton Way #07-16 Singapore 079120

Date of Accident

03th September 2019

Location

AYE to City (before Alexandra Exit)

Third Party Claim Vehicle No :

SKS 2607 G

Repair Cost For Vehicle No

SLD 36 J BMW 216D

A Lump-sum repair

\$\$ 1,350.00

55 1,350.00

Add 7% GST

SS 94.50

S\$ 1,444.50

S/Dollars :- One Thousand Four Hundred Forty Four And Cents Fifty Only.

SPECIALISTS MODER PTE LTD

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711, Tel: 6747 2112 Fax: 6743 8032

SLD36J

RENTALAGRE	EMENT						NO	0.4721	
Name My Rush Tot				Vehicle No. SLP9375 H					
Address (Res)			Mike/Model Kin K3						
(Off):			001	Date	30/09		Time	17:30	
Tel: 9758 6339 Res:			IN Date 02/(0/24			019	time	14:30	
Occupation			Replacement Vehicle No: Initial:						
Driving Licence No :			Date / Time :						
Expiry Date:			LOUIL - TU						
Passport / I/C No :			Petrol Le	1		Petr	ol Level	ln.	
ADDITIONAL DRIVER	77.7		E V.	1	V, F	E	V	V V E	
Occupation	- CHANG	Mail Hill 2	RATES				-Ai	mount Due	
Driving Licence No	8725818A		Days	7 0	s 150	per day		Pat 100	
Place Issued Passport / I/C No		STRAIN.	-	130	feet start	-	tti DO		
Date of Birth : 07/09/1987			Weeks	100	\$:	per week			
ADDITIONAL INFORMATION		Month	00	8	per month				
			Add Hou	n (8)	\$	per hour			
			TOTAL			\$ 300 00			
Loss Damage Waiver : W	ith/Without	1 Ticogn	Amounts	mid.					
S per day	Excess \$	4000	Balance I	Due					
THE RENTER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS, ANY PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.		Deposit a	mount (refundable)		5			
		Refund Signature							
		PAYMENT							
RENTER DECLARATION I accept the terms and conditions above and overleaf. I declare that all information in this form are true and accurate. If I opt to pay by credit card, my signature here is to be deemed to have been made on applicable credit card voucher.		Cheque:							
		Cash Credit Card / Nets							
RENTER'S SIGNATURE COMPANY STAMP			Remarks						
NB: THANY ACCIDE		O THIS HIRE VEHICLE							

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-26/24 Singapore 408711 Tel: 67472112 (5 Lines) Fax: 67438032

No. 3492 Date: Da



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time

03 Sep 2019 / 14:38:08

Receipt Date/Time:

03 Sep 2019 / 14:38:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190903-002149

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (5\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKS2607G As at 03 Sep 2019/09:00:00 Insurance Co. AIG ASIA PACIFIC INSURANC 1 Insurance Enquiry - SKS2607G Enquiry Fee 20190903143712516846	PTE LTD.	7.00	0.49	7.48
	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			
	xxxxxxxxxx4999	99 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.