

AIG ASIA PACIFIC INSURANCE 78 SHENTON WAY #08-16 SINGAPORE 079120 ATTENTION: MOTOR CLAIMS

(Asher LKK)

15TH OCTOBER 2019

"WITHOUT PREJUDICE"

#### ACCIDENT INVOLVING VEHICLES SKN3090R AND GBJ634U ON 31.08.2019

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses, which are set out hereunder as follows:

Loss of Rental

: \$500.00 (5 DAYS X \$100)

Repair cost

: \$4708.00

GIA search

: \$2.00

Total cost

: \$5210.00

A copy each of the following supporting documents is enclosed:

Repair Invoice & Rental Invoice

Certificate of Insurance

Accident report/IC

GIA Search

Letter of authority

Discharge voucher

Please forward us an acknowledgement of receipt of this letter within 14 days of your receipt, failing which our client will have no choice but to take action against you without any further notice to you or your client.

For any clarification, you can contact us at 97637000/ fax 67411626 or email to kavi@tts.com.sg Thank you.

Your's sincerely,

Motor Claims officer Email: kavi@tts.com.sg



Company Reg. No. 200413930H GST No. 200413930H



## Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 1 October 2019 3:33 PM

To:

LIM\_MICHAEL1962@YAHOO.COM.SG

Subject:

ACCIDENT INVOLVING GBJ 634U AND SKN 3090R ON 31/08/2019

Our Ref: CC4/AIG19016047/R1ea3

01 OCT 2019

### SJ GREEN ENTERPRISE

Dear Sir/Madam,

## ACCIDENT INVOLVING GBJ 634U AND SKN 3090R ON 31/08/2019

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)



NRIC No

Company Reg. No: 200413930H

## LETTER OF AUTHORIZATION- THIRD PARTY CLAIM

I, David Christopher (	AWTENCE HAIN THE OWNER OF	HE VEHIC	LE NUMBER: _	SKNZOGOR
Hereby do authorize TTS I vehicle as per the 3 <sup>rd</sup> party party insurer and shall pay TTS Motor Group Pte Ltd Voucher.	insurer and the sur the amount of car	veyor's recon rental (if any	nmendation which including GST) to	n I file against the 3 <sup>rd</sup> o TTS Eurocars Pte Ltd/
I am further aware that TTS against the third party insur liability.				
Regardless of all circumsta TTS Eurocars Pte Ltd/TTS the claim is either partially	Motor Group Pte	Ltd will not b		
	Dated the	Day of	2019	
Owners Name/Signa	ture	-	Witness (name	Signature)
G 3203259T			S817113	SF

NRIC No.

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

"We/I, TTS EUROCARS 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 \$\$4,708.00 (Repair Cost), \$\$500.00 (Loss of Em/Rental), \$\$2,00 (Disbursement) for vehicle no. \$\$KN 3090R that was damaged pursuant to the accident which occurred on \$\$1/08/2019 (date) along ORANGE GROVE ROAD (location) involving vehicle no/s GBJ 634U.

This is pursuant to the inspection conducted on 24/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>DAVID CHRISTOPHER LAWRENCE</u> <u>HAMBLIN</u> ("the third party claimant") of vehicle no. <u>SKN 3090R</u> 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 <a href="SKN">SKN</a> 3090R (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.

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

Document Not 1819-300915

TH SESSITOR WALL

Mileage :

107-16

Vahicle No : SEESUVOR

MADDA CT-5 5-DOOR MADON

Account To a 416

Jub Ba : T19-101915

Page 1

Description

Quantity Wilrice Disch Apount

CLORAL SUM REPAIR FOR ACCIDENT CEAIN

1, 4,400,00

4,400.00

\* Acknowledgement by Customer \* confirm that the goods stated in this invoice have been received by we is good working order and condition. I further confirm that all services and/or repair lobs. stated in this implies are completed and done to my satisfaction.

Rett Total

TTS REBUCKS FTS LTD.

7.001 GST Jur

Anthorised Signature

Name/Signature/BRIC Wo/Go Stamp (where applicable)



Company Reg. No. 200413930H GST No. 20-0413930-H

4,400.00

4,708.00

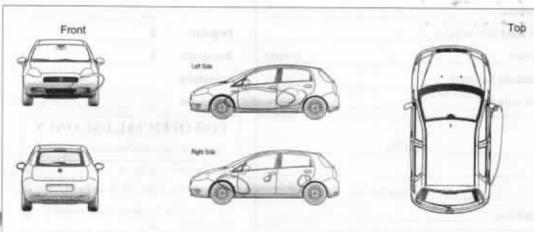


# TTS EUROCARS pte Itd A member of the TTS Motor Group

## Daily Rental Agreement & Receipt

TTS:

HIRER'S PA	RTICULARS	VEHICLE D	ETAILS
Name: HAMBLIN DAVID CHRISTOPHER LAWRENCE	NRIC No/ Passport No: G3203259 T	Vehicle Registration No: SMN 9736 Z	
#04-03 (3) 259099	Telephone (Home): Mobile No:	Make / Model: KIA SOREN TO Colour: GREY	
The hirer is to bear excess of the first	\$5000.00 on the damage to TTS's car		owledgement)
Collision Damage Waiver : Yes No Excess waiver to :	Date Hired from: 30-09-2019.	Rental Amount CDW	:\$ 100.00
Estimated Date of Return : 6 10 19	No. of Days : 5	Refundable deposit	:\$
Remarks: SKN3090R TP	CLAIM AXA.	Total Amount Paid	:\$ 500.00.



Rear

Coll	lection of Vehic	cle		Return of Veh	nicle
Out Date /Time 30/9/19 16:59	Mileage Out	Fuel Level	In Date /Time	Mileage In	Fuel Level
Checkout by :	125 605	E.J.	Check in by:	125 189	END

All terms and conditions shall be governed by and construed in accordance to the laws of the Republic Singapore. In acknowledgement and agreement to the above terms and conditions of the rental Agreement contract:

Hirer Signature

TTS EUROCARS PTE LTD

Refund Deposit to Customer: \$

Date:

Customer's Signature:



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No:

GR-19-146875

Date of Request:

06/09/2019

Your Ref No:

Online Purchase

TTS Eurocars Pte Ltd 383 Sin Ming Drive TTS Centre Singapore 575717

Dear Sir/Madam,

**Enquiry Date** 

06/09/2019

Enquiry By

Natarajan Kavidha Rajan

TP Vehicle No.

GBJ634U

Accident Date

06/09/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBJ634U	AIG Asia Pacific Insurance Pte. Ltd.	20/12/2018-19/12/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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## RECORDS MANAGEMENT CENTRE

## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## TAX INVOICE

Our Ref No:

GR-19-146875

Date of Request:

06/09/2019

Your Ref No:

Online Purchase

TTS Eurocars Pte Ltd 383 Sin Ming Drive TTS Centre Singapore 575717

Dear Sir/Madam,

Enquiry Date

06/09/2019

Enquiry By

Natarajan Kavidha Rajan

TP Vehicle No.

**GBJ634U** 

Accident Date

06/09/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque