

Our Ref : SMM3047Z

Your Ref : SMC5861D

29 November 2019

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
78 Shenton Way #08-16
Singapore 079120

Accident involving SMM3047Z/SMC5861D(AIG Insured) on 30/08/2019

We act for **NG CHEE MING (HUANG YIMING)**, the owner of vehicle no. **SMM3047Z**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SMC5861D**.

We quantify our client claim's as follows:

- | | |
|---------------------------------------|-------------|
| • Cost of Repair inclusive of GST | : \$ 543.68 |
| • TP Insurer Enquiry Inclusive of GST | : \$ 7.45 |
| • Loss of Rental @\$200/day X 2 days | : \$ 500.00 |

Total Claim Amount \$751.13

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian and we have finalized \$508.11 before GST on 29/11/2019

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,

Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234
E: shimin@jhk.com.sg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19016237/db3

26 SEPTEMBER 2019

PRIVILEGE MOTORS PTE LTD

37 JALAN PEMIMPIN

#01-01 MAPEX

SINGAPORE 577177

Dear Sir/Madam,

**ACCIDENT INVOLVING SMC 5861D & SMM 3047Z ALONG/AT BASEMENT 2
CARPARK AT COMPASS ONE ON 30/08/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMM 3047Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle collided onto Third Party parked vehicle. 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,

CHAN JIA LE

Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: jiaLe@lkkauto.com

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

AUTHORIZATION TO ACT

授权采取行动

To: **Joo Hak Kee Auto Pte Ltd**
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

I, Ng Chee Meng (Huang Yining) ('the third party claimant') of

(address), owner of SM130472 (vehicle no) hereby authorize
Joo Hak Kee Auto Pte Ltd (the workshop) to act for me with respect of my claim for repair
costs and/or rental and/or loss of use (claim) for my vehicle no
SM130472 that was damaged pursuant to the accident which
occurred on 20/8/19 (date) at
Sengkang Square B2 (location) involving vehicle no/s.
SM138610 in this (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 received payment further to settlement of
my claim with payment cheque/s being made in favor of **Joo Hak Kee Auto Pte Ltd** (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 vehicle is concerned.

Dated this day of 1 month of 10 year 2019



Signed by the third party claimant
(with chop if applicable)
NRIC/Coy Reg No: _____



Signed by **Joo Hak Kee Auto Pte Ltd**
(with chop)

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

"We/I, JOO HAK KEE AUTO 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\$543.68 (Repair Cost), S\$200.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SMM 3047Z that was damaged pursuant to the accident which occurred on 30/08/2019 (date) along SENGKANG SQUARE B2 (location) involving vehicle no/s SMC 5861D. This is pursuant to the inspection conducted on 30/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG CHEE MENG ("the third party claimant") of vehicle no. SMM 3047Z 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 SMM 3047Z (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 4 (day) of Dec (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

INVOICE

Bill To: Ng Chee Meng (Huang Yiming)

Invoice No.: INV19110090

Invoice Date: 29 Nov 2019

Due Date: 06 Dec 2019

Attn:

Tel:

Email:

Reference: SMM3047Z

Description	Quantity	Discount %	Unit Price	Tax	Amount SGD
TOTAL PART BY PART REPAIR COST	1.00	%	508.11	7%	508.11
Subtotal (Includes discount of \$)					508.11
Total GST 7%					35.57
Total Amount Due SGD					543.68

Terms & Conditions

Notes:

1. Crossed cheque is to be made payable to "Joo Hak Kee Auto Pte Ltd"
2. Please Post to: Block 3007 Ubi Road 1 #01-406 Singapore 408701
3. Please indicate the invoice number behind the cheque.
4. If payment is made via Paynow,
Payment may be made as follows:-
Send via: Unique Entity Number (UEN)
UEN: 201300082W001
Entity name: Joo Hak Kee Auto Pte Ltd
5. If payment is made via TT, please pay the amount with TT charges.
Payment may be made as follows:-
Beneficiary name: Joo Hak Kee Auto Pte. Ltd.
Beneficiary bank: Oversea-Chinese Banking Corporation
Bank SWIFT code: OCBC SGSG
Bank code: 7339
Bank account no.: 647-245505-001 (647 is the branch code)

This is an auto-generated document. No Signature is required.

bioSAFE,

Company Registration Number : 201613904G

Blk 3014 Ubi Road 1

#01-320

Singapore 408702

Phone : +65 6908 1613 Fax : +65 6584 9410

Bill To:

Joo Hak Kee Auto Pte Ltd

3007 Ubi Road 1

#01-406 408701

INVOICE

Invoice No. : 00191022

Date : 7/10/2019

Attn :

Phone : 67431913

Term : C.O.D.

Description	Amount
Car rental Toyota Pirus SJX7339H (1/10/19 - 3/10/19) Driver: Ng Ghee Meng (SMM3047Z)	\$200.00

Total	\$200.00
Less :Payment	\$0.00
Amount Due (SGD)	\$200.00

E. & O. E

Kindly make your cheque payment to Kuruma Leasing Pte. Ltd. Upon receipt of the invoice; or transfer to UOB Account 3553137223

This is a system-generated document and no signature is required. Thank you.

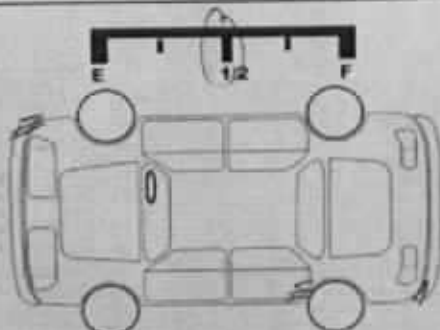
CAR RENTAL AGREEMENT

Hirer's Name: NG GHEE MENG (HUANG YIMING)	Date of Birth: 17/7/1977	No. [REDACTED]
Address: 124A RIVERVALE DRIVE #06-201 S(541124)	NRIC NO/ROC NO: S7719552A	Driving Licence No: S7719552A
	Contact No: 82002295	Next of Kin Contact No:
Additional Driver's Name:	Date of Birth:	Nationality:
Address:	NRIC NO:	Driving Licence No:
	Contact No:	Next of Kin Contact No:

Vehicle Details:

Car Make: TOYOTA	Model: PRIUS	DAILY/WEEKLY/MONTHLY RATE:
Color: WHITE	Date & Time Out: 1/10/2019 3:00PM	ADDITIONAL CHARGES:
Car Plate No: SIX7335H	Date and Time In: 2/10/2019 3/10/19 2:58 PM	TOTAL:
Remarks: REPLACEMENT OF VEHICLE IS SUBJECTED TO AVAILIBUTY IN EVENT OF BREAKDOWN		DEPOSIT:
		GRAND TOTAL: \$0

Fuel Tank Level:



- Key:
- ☐ 01 key with remote
 - ☐ 01 key w/o remote
 - ☐ Thinkware Dash Cam
 - ☐ Reverse Cam

IMPORTANT NOTES:

- This vehicle is restricted to SINGAPORE use only.
- No refund will be given for early return of vehicle.
- Hirer shall be liable to pay the first S\$ 3000/- for damage to vehicle plus loss of earnings while vehicle is under repair.
- Third Party Liability Excess at S\$ 3000/- for any accident.
- Vehicle is installed with GPS tracking device. Hirer shall not attempt, or allow others, to remove or tampered with the device.
- Vehicle returned after 11:00AM on date of return will be charged to the next working day.
- Hirer shall pay interest for late payment of any amount unpaid after due date at a rate of 18% p.a as well as administration charge of \$20/- per month.

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf

I/We declare that all information given on this form is true and accurate.

Hirer's Signature

for Kuruma Leasing Pte Ltd

> Back to OneMotoring



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

Print Date/Time : 02 Sep 2019 / 11:40:06

Receipt Date/Time : 02 Sep 2019 / 11:40:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190902-001254

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 - SMC5861D				
As at 30 Aug 2019/17:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMC5861D Enquiry Fee 20190902113854501626	7.00	0.49	7.49
	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				
	xxxxxxxxxxxx3842	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.

Print Receipt

OK

Save as PDF