Ace Auto Solution

Letter of Demand

To: AIG Asia Pacific Jouwane Ple Lts

Re: Accident involving my ve	ehicle 1	10.	SMH1104G	and vehic	cle no.
SLT49737 on 14/09/2019	at /	681	HRS	PM/AM	along
Furter Road (Close to Futter	Course	11			

	A		owner			no.	SMHIIOYC			appoin
	to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows:									

Vehicle Repair cost / Excess	S	4350.00
Vehicle Rental Fee for days @		
\$per day	\$	
Loss of use/rental for days @ \$ per day	\$	400.00
Loss of income for days @		
\$per day	S	
Police search fee/police report fee/LTA search fees	S	7.45
Others	\$	

Total:	\$ 4	75	7.	45

Signature of vehicle owner	-
Address: 7 Ulby (/oxt, Alpura	Witnessed by:
Centre, Spor 408604	
Tel: 65/1/3021	

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Tuesday, 1 October 2019 3:27 PM STEVEN.SG.ONG@GMAIL.COM

Subject:

ACCIDENT INVOLVING SLT 4973T AND SMH 1104G ON 14/09/2019

Our Ref: CC6/AIG19016779/Aea3

01 OCT 2019

ONG SOON GUAN

Dear Sir/Madam.

ACCIDENT INVOLVING SLT 4973T AND SMH 1104G ON 14/09/2019

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)

Ace Auto Solution

Authorization To Act

I, Alpho Co Rental Pt Ltd. 7 46 Close, Alpine Centre, 5 pa	("the third party claimant") of		
authorize Ace Auto Solution			
costs and/or rental and/or loss	with respect to my claim for repair of use ("claim") for my vehicle ged pursuant to the accident which along form had (for he		
Forger (normal)	(location) involving		
vehicle no/s 5LT 49737 ("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this ______ day of ______ (month) 20 _____ (year)

D €

Signed by "the third party claimant"

P WITO SOE

Signed by "the workshop"

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

"We/I. ACE AUTO SOLUTION ("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 \$\$4,350.00 (Repair Cost), \$\$200.00 (Loss of Use/Rental), \$\$7.45 (Disbursement) for vehicle no. \$\$MH 1104G that was damaged pursuant to the accident which occurred on \$14/09/2019 (date) along \$\$FARRER ROAD (CLOSE TO FARRER GARDENS) (location) involving vehicle no/s \$\$LT 4973T.

This is pursuant to the inspection conducted on 23/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ALPINE CAR RENTAL PTE LTD</u> ("the third party claimant") of vehicle no. <u>SMH 1104G</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 SMH (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.

> "My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

Ace Auto Solution

Registration number : 53228991M 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To: AIG Asia Pacific Insurance Pte. Ltd.

78 SHENTON WAY

#07-16

SINGAPORE 079120

Vehicle No: SMH1104G

Chasis No: W0V7H9ED7J4033407

Engine No: 10XVA10804666

Invoice No: ACC-19015

Invoice Date: 14/10/2019

DESCRIPTION

AMOUNT SGD

No. Description Price (SGD)

Carry out lump sum repair on accident vehicle corresponding to supply of spare

parts, labour and spray painting charges

\$ 4,350.00

Grand Total: \$ 4,350.00

Yours Faithfully,

Suhaimi

1

Service Executive

Tel: 9189 2617 Fax:6844 5185 Email: aceautosolution@gmail.com

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "ACE AUTO SOLUTION".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Sep 2019 / 16:49:47

Receipt Date/Time: 19 Sep 2019 / 16:49:47

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190919-002412

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLT4973T			37727.4	000000
As at	14 Sep 2019/16:45:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLT4973T				
	Enquiry Fee 20190919164901724468		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			
		20190919164911852	Direct Debit: eNE		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.