

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61

SINGAPORE 408717

GST REG. NO : 200501102H

TEL : 6748-4422 / 6744-4422 FAX : 6-747- 6720

Email: chin@modernautomotive.com.sg

Your Ref : SMA3439P

Our Ref : SGB2787G

Date : 14.11.2019

The Claims Manager

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78, Shenton Way #07-16

Singapore 079120

Tel : 6-419-300 Fax : 6-415-3727

Attn : The Motor Claim Dept

RE : ACCIDENT INVOLVING SGB2787G & SMA3439P ON 23.09.2019
ROBINSON RD (INFRONT OF BUILDING 80 ROBINSON RD)

We refer to the above matter.

We have been authorized by our client Mr Gallen Poh Chun Wee to make claim against your insured vehicle No.SMA3439P in respect of the above accident for the following:

Repair Cost	\$ 14,338.00	(Incl GST)
Loss of use (\$80 x 19 days)	\$ 1,520.00	(repair days 16 + 3 Sunday)
LOU for PRI (\$80 x 3 days)	\$ 240.00	(Veh in traffic compound 23/9-26/9/19)
Search fee	\$ 7.45	
Medical fee (Gallen Poh)	\$ 121.00	
Total :		\$ 16,226.45

Enclosed herewith a copy each of the supporting documents for your perusal.
Kindly process the above and remit the payment to us asap

Yours faithfully



Modern Automotive Pte Ltd



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19017063/Adb3

17 OCTOBER 2019

GOLDBELL CAR RENTAL PTE LTD
10 RAEBURN PARK
#02-01
SINGAPORE 088702

Dear Sir/Madam,

**ACCIDENT INVOLVING SMA 3439P(AIG) / SGB 2787G/ OTHERS ALONG/ AT
ROBINSON RD B4 BOON TAT ST TRAFFIC JUNCTION ON 23/09/2019**

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 SGB 2787G against your motor insurance policy.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: jjale@lkkauto.com

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

LETTER OF AUTHORIZATION

Date: 21/10/19

TO WHOM IT MAY CONCERN

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE

SGB 2787G / SMA 3439P

ON 23/9/19 ALONG Robinson Rd (In front of
Building 80 Robinson Rd)

This letter is to authorize **MODERN AUTOMOTIVE PTE LTD** at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.

In respect of this authorization, **MODERN AUTOMOTIVE PTE LTD** has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of **MODERN AUTOMOTIVE PTE LTD**.

MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.

Yours Faithfully


Signature of Owner

Gellen Ph Chun Lee 57722671J

Name / NRIC

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

"We/I, MODERN AUTOMOTIVE 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\$15,900.00 (Global Sum) for vehicle no. SGB 2787G that was damaged pursuant to the accident which occurred on 23/09/2019 (date) along ROBINSON RD (INFRONT OF BUILDING 80 ROBINSON RD) involving vehicle no/s SMA 3439P.

This is pursuant to the inspection conducted on 26/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GALLEN POH CHUN WEE ("the third party claimant") of vehicle no. SGB 2787G 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 SGB 2787G (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 26 (day) of Feb (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-58 / 61 SINGAPORE 408717
TEL : 67474422, 67454422 FAX : 67476720
GST REG. NO. 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
SINGAPORE 079120

Attention : Motor Claim Department
Contact : 6415-3727 6419-3000

Tax Invoice : TP001442

Date : 14/11/2019
Vehicle Num. : SGB 2787G
Make/Model : KIA CERATO-2009
Chassis/Eng# :
Accident Date : 23/09/2019
Claim No. :
Reference :
Policy No. : 5104086825

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		ACCIDENT REPAIR (LUMPSUM)		13,400.00
		Labour Total S\$:		13,400.00

Total S\$: 13,400.00
GST @ 7% S\$: 938.00
Amount Due S\$: 14,338.00
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MODERN AUTOMOTIVE PTE LTD

> Back to OneMotoring



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

Print Date/Time : 26 Sep 2019 / 15:49:44

Receipt Date/Time : 26 Sep 2019 / 15:49:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190926-002576

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 - SHD487M				
As at 25 Sep 2019/07:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD487M Enquiry Fee 20190926154803536109	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMA3439P				
As at 23 Sep 2019/08:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SMA3439P Enquiry Fee 20190926154803586868	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxxx3760	Credit Card; Visa/MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

GST REG NO. : M90368910N

TAX INVOICE

23.09.2019 / GADKCH SGH

GALLEN POH CHUN WEE (FU JUNWEI)
33 BEDOK SOUTH AVENUE 2
#07-335
SINGAPORE 460033

EXTERNAL ID/NRIC : S7722671J
CASE NUMBER : 6719778384H
CUSTOMER NUMBER : 3025839271
VISIT DATE : 23.09.2019 09:02
LOCATION : GEMD GCAE
BILLING DATE : 23.09.2019

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S)
A&E ATTENDANCE FEE	241.00	121.00
TOTAL CHARGES	241.00	
GOVERNMENT GRANT	120.00-	
AMOUNT PAYABLE BEFORE TAX		121.00
ADD : 7% GST		8.47
AMOUNT PAYABLE AFTER TAX		129.47
LESS : GST ABSORBED BY THE GOVERNMENT		8.47-
NET AMOUNT PAYABLE		121.00
PAYMENTS		
GALLEN POH CHUN WEE		121.00-
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : GALLEN POH CHUN WEE		0.00
TYPE OF SUPPLY: CASH/CREDIT		

PAYMENT : Please pay immediately on receipt of the bill. Cheque payments should be crossed and made payable to SINGAPORE GENERAL HOSPITAL. Please write the Case / Invoice Number, Payor Name and Contact Number behind the cheque and mail to Singapore Health Services Pte Ltd, Bukit Merah Central Post Office, PO Box 540, Singapore 611532. Payment can be made by internet at <https://ePay.singhealth.com.sg/agh> or vBOX at www.vbox.com.sg, AXS station, S.A.M. (Self-Service Automated Machine), Singapore Post branches, 7-Eleven stores, NETS Kiosks, Cheers and FairPrice Xpress outlets. Payment can also be made at SGH's Business Office, Admissions Office or at the A&E registration counters.

