

Your Reference: SLC6865Z

Our Reference: SLH4117L

Contact person: siaktong@lioncityrentals.com.sg

Date: 27/11/2019 AIG Singapore

78, Shenton Way #07-16 AIG Building

Singapore 079120

Dear sirs

Accident involving SLH4117L/SLC6865Z dated on 26/09/2019

Your insured driving vehicle no: SLC6865Z had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 7,761.25 (Inclusive GST)		
GIA Search Fee	\$ 7.45		
Loss of use \$80x 6 days	\$ 480.00		
Pre-Repair Inspection \$80x2 days	\$ 160.00		
Towing fee	\$ 50.00		
Grand Total	\$ 8,458.70		

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road #05-12 Singapore 169201

LCR Hotline: 3138 1884 www.lioncityrentals.com.sg rentals@lioncityrentals.com.sg

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Friday, 6 December 2019 10:56 AM

To:

eugene.koh@daimler.com

Subject:

ACCIDENT INVOLVING SLC 6865Z & SLH 4117L ALONG/AT JUNCTION JALAN

ANAK BUKIT AND JALAN JURONG KECIL ON 26/09/2019

Our Ref: CC4/AIG19017267/Qdb3

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

1 GATEWAY DRIVE #15-08 WESTGATE TOWER SINGAPORE 608531

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 6865Z & SLH 4117L ALONG/AT JUNCTION JALAN ANAK BUKIT AND JALAN JURONG KECIL ON 26/09/2019

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 SLH 4117L 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. 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.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

"We/I, LION CITY RENTALS 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 \$\$\\$8,450.00 (Global Sum) for vehicle no. \$\sum_{AUTO}\$ LTD that was damaged pursuant to the accident which occurred on \$\frac{26/09/2019}{26/805/2019}\$ (date) along \$\frac{JALAN}{JURONG}\$ KECIL involving vehicle no/s \$\sum_{AUTO}\$ C865Z.

This is pursuant to the inspection conducted on 01/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LION CITY RENTALS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLH 4117L</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 SLH 4117L (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 (day) of January (month) 20 20 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



Lion City Rentals Pte Ltd

CO REG No: 201504621K GST REG No: M90371281P 1090 Lower Delta Road #05-12 Singapore 169201

Tax Invoice

AIG SINGAPORE 78 Shenton Way #07-16

AIG Building

Singapore 079120 Tel: 63386200 Inv No. Invoice Date : WIN191102264 : 27 Nov 2019

Ref Terms : WWJ19100169 : 7 Days

Veh. No. : SLH4117L Current Mileage: 212321 km

#	Description	Qty	иом	U/P	Tax Amt	Тах Туре	Taxable Amt
1	F/R fender	1	PIECE	699.82	48.99	GST (SR) (7%)	699.82
2	F/ R fender Hybrid emblem	1	PIECE	39.22	2.75	GST (SR) (7%)	39.22
3	F/R fender inner liner	1	PIECE	145.72	10.20	GST (SR) (7%)	145.72
4	Front Bonnet	1	PIECE	703.80	49.27	GST (SR) (7%)	703.80
5	F/R headlamp	1	PIECE	1,897.57	132.83	GST (SR) (7%)	1,897.57
6	F/R headlamp retainer	1	PIECE	24.90	1.74	GST (SR) (7%)	24.90
7	Front bumper reinforcement	1	PIECE	390.00	27.30	GST (SR) (7%)	390.00
8	Front bumper energy absorber	1	PIECE	52.35	3.66	GST (SR) (7%)	52.35
9	Front bumper	1	PIECE	371.62	26.01	GST (SR) (7%)	371.62
10	Front bumper RH side bracket	1	PIECE	42.60	2.98	GST (SR) (7%)	42.60
11	Front bumper RH tow cover	1	PIECE	21.07	1.47	GST (SR) (7%)	21.07
12	F/R fog lamp assy	1	PIECE	682.65	47.79	GST (SR) (7%)	682.65
13	Front support panel upper RH	1	PIECE	57.07	3.99	GST (SR) (7%)	57.07
14	Washer tank	1	PIECE	136.35	9.54	GST (SR) (7%)	136,35
15	F/R fender 1/4 garnish	1	PIECE	48.78	3.41	GST (SR) (7%)	48.78
16	RH side skirt	1	PIECE	510.00	35.70	GST (SR) (7%)	510.00

Continue on next page...



Lion City Rentals Pte Ltd

CO REG No: 201504621K GST REG No: M90371281P 1090 Lower Delta Road #05-12 Singapore 169201

Tax Invoice

AIG SINGAPORE

78 Shenton Way #07-16 AIG Building Singapore 079120 Tel: 63386200 Inv No. Invoice Date : WIN191102264 : 27 Nov 2019 : WWJ19100169

Terms Veh. No.

: 7 Days : SLH4117L

Current Mileage: 212321 km

		Current Principe. Elizati Am							
#	Description	Qty	иом	U/P	Tax Amt	Tax Type	Taxable Amt		
17	To labour charge for removing out F/R fender, front bumper to facilitate replacement of damaged parts and include straightening support panel	1	PIECE	700.00	49.00	GST (SR) (7%)	700.00		
18	To respray front bonnet, front bumper, F/R fender and support panel	1	PIECE	700.00	49.00	GST (SR) (7%)	700.00		
19	To check lighting system	1	PIECE	30.00	2.10	GST (SR) (7%)	30.00		

Subtotal:

5\$ 7,253.52

Total Tax : Total : S\$ 507.73 S\$ 7,761.25

For Lion City Rentals Pte Ltd

(Authorised Signature)

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Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Sep 2019 / 15;41:00

Receipt Date/Time: 30 Sep 2019 / 15:41:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190930-002305

Previ	ous Receipt No.:				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(8\$)	(\$\$)
Rest	It of Insurance Enquiry - SLC6865Z				
As at	26 Sep 2019/19:15:00				
Insur	Tance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLC6865Z				. Calling
	Enquiry Fee		7.00	0.49	7.49
	20190930153923157666	resources of the second	~~~	0.40	7.49
	N. 1911 - 222 16 2003011111	Sub-Total	7.00	0.49	7,49
	ult of Insurance Enquiry - GBA9481P				
	t 28 Sep 2019/12:30:00				
	rance Co: NTUC INCOME INS CO-OP	LTD			
2	Insurance Enquiry - GBA9461P		7.00	0.49	7.49
	Enquiry Fee 28190930153923253474		2.00	10,40	1,00
/	01303010302000414	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			
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	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.



Tel: 6452 0716, 6458 4013 Registration No. 21645200K

LCK Messrs Date SLH 4/17 L Vehicle No. Model Tarota Destination During Kechil Wedgel Time In Time Out Remarks Amount \$ Change Spare Tyre / Jumpstart Loaded With Goods Basement / Multi Carpark Dismantle Shaft / Brake / Equipment Accident Open Door Using King Dolly (Extra Trailer) Crane up / Winch out Lowered Bodykit / Suspension Driver Received By