

# **SPECIALISTS MOTOR PTE LTD**

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

LKK

SM/SMD3639M/1910131

30<sup>th</sup> October 2019

**WITHOUT PREJUDICE**

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SMD 3639 M AND GBC 9197 S ON  
04<sup>TH</sup> OCTOBER 2019 AT 1730 HRS AT BLK 53 SIMS PLACE CARPARK**

Dear Sirs,

We refer to the above matter.

Our Client Mr. Lee Tick Whee the registered owner of SMD 3639 M.

You are the insurer of motor vehicle no. **GBC 9197S**, which was involved in the above accident.  
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. **GBC 9197S**, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) GIA report & Repair bill
- b) Car rental bill & LTA search
- c) An authorisation letter from the owner (GBC 9197 S)

We are claiming as follows: -

LTA search fee	S\$ 7.45
Repair costs	S\$ 6,356.71
Car rental bill	S\$ 750.00

**S\$ 7,114.16**

**Dollar: Seven Thousand One Hundred Fourteen And Cents Sixteen Only.**

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

  
Karen Ong



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref:** CC6/AIG19017621/Ueb3

21 OCT 2019

**Q'SON KITCHEN EQUIPMENT PTE LTD**  
115A COMMONWEALTH DRIVE  
#01-27/28 TANGLIN HALT INDUSTRIAL ESTATE  
SINGAPORE 149596

Dear Sir/Madam,

**ACCIDENT INVOLVING GBC 9197S AND SMD 3639M ON 07/10/2019**

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](mailto:Ashersng@lkkauto.com)

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

ACCIDENT INVOLVING VEHICLE  
SMD 3639M AND EBC 9197S ON 04TH OCTOBER 2019 AT  
1730HRS AT BLK 53 SJMS PLACE CARPARK Singapore 460505

Letter Of Authority And Undertaking

I/We Lee Tick Whee (NRIC NO) S1530605Z of  
BLK 505 Bedok North Avenue 3 #11-315

the owner / driver of Vehicle No. SMD 3639 M hereby authorise your  
esteem company Specialists Motor Pte Ltd  
as my repairer for my Damaged Vehicle involved in the above accident and to  
claim against the negligent party and /or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my /our name to claim against the negligent party and /or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and / or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost/expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I/We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully



Date: 5/10/2019

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Specialists Motor 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\$6,356.71 (Repair Cost), S\$450.00 (Loss of rental use), S\$1.45 (Disbursement), for vehicle no. SMD 3639M that was damaged pursuant to the accident which occurred on 04/10/2019 (date) along B1E 52 Sims Place carpark (location) involving vehicle no/s 68C 9191S. This is pursuant to the inspection conducted on 11/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE TUCK WHEE ("the third party claimant") of vehicle no. SMD 3639M 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 SMD 3639M (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 13 (day) of DEC (month) 20 19 (year)



OKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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SM/SMD3639M/1910131

30<sup>th</sup> October 2019

## TAX INVOICE

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

Date of Accident : 04<sup>th</sup> October 2019  
Location : Blk 53 Sims Place Carpark  
Third Party Claim Vehicle No : GBC 9197 S  
Repair Cost For Vehicle No : SMD 3639 M Toyota Vellfire

### Supply of Parts & Labours

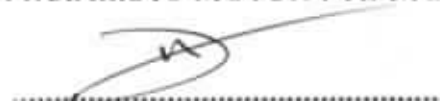
No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia	1	1,380.00	\$ 1,380.00
2	Front bumper clips	1set	85.00	\$ 85.00
3	Front bumper retainer RH	1	105.60	\$ 105.60
4	Front bumper grille RH	1	889.10	\$ 889.10
5	Headlamp assy RH	1	3928.10	\$ 3,928.10
				\$ 6,387.80
		Less	25%	\$ 1,596.95
				\$ 4,790.85

### Labour Charges :-

	Amounts
Cut out, renew, knocking & welding headlamp panel RH, top support panel, front fender RH, front bumper support bracket, remove & install all damage parts, straighten & re-align body	\$ 450.00
Spray painting on damage parts	\$ 680.00
Check all lighting & focus headlamp after repairs	\$ 20.00
	\$ 5,940.85
Add 7% GST	\$ 415.86
<b>Total Amount</b>	<b>\$ 6,356.71</b>

S/Dollars :- Six Thousand Three Hundred Fifty Six And Cents Seventy One Only.

SPECIALISTS MOTOR PTE LTD





# DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1  
SINGAPORE 798125  
TEL: 6383 2661 FAX: 6484 2836  
REG. NO. 430058/000

Specialist motor

No. 20101

Date, 24/10/19

## OFFICIAL RECEIPT

Received from

Lee Tick Wheel

the sum of Dollars

Seven hundred fifty only

being Payment Of

Smm 19797 (21/10/19 - 24/10/19)

DAWN ENTERPRISES

\$

750/-

Cash/Cheque No.

*[Signature]*



# DAWN ENTERPRISES

21 Seletar West Farmway 1  
Singapore 798125  
Tel: 63832661 Fax: 64842836  
Reg No. 430058/00D

Nº 37073

## RENTAL AGREEMENT

DATE

21/10/19

### HIRER'S PARTICULARS

Name Lee Tick whee  
Address 505 Brook North Ave. 3  
# 11-315  
S 460515  
1530605Z  
I/C or Passport No. \_\_\_\_\_ Country \_\_\_\_\_  
Occupation \_\_\_\_\_  
Date of Birth \_\_\_\_\_ Age \_\_\_\_\_  
Driving Licence No. \_\_\_\_\_ Date Passed \_\_\_\_\_  
Tel: (HP) 96891816 (Residence) \_\_\_\_\_

### DRIVER'S PARTICULARS

Name \_\_\_\_\_  
Address \_\_\_\_\_  
I/C or Passport No. \_\_\_\_\_ Country \_\_\_\_\_  
Occupation \_\_\_\_\_  
Date of Birth \_\_\_\_\_ Age \_\_\_\_\_  
Driving Licence No. \_\_\_\_\_ Date Passed \_\_\_\_\_  
Tel: (Office) \_\_\_\_\_ (Residence) \_\_\_\_\_

### IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24 yrs old or less than 2 years driving license.
2. This vehicle is licensed to carry 3 passengers only.
3. Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

### CHARGES

3 Day at \$ 250.00 per days	\$750.00
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$750.00
AMOUNT PAID	\$750.00
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

### SCHEDULE

### MODEL

SMM197A

Testina

Date	Time	Mileage
21/10/19	10:00	
24/10/19	10:00	

FROM

21/10/19

TO

24/10/19

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Oct 2019 / 09:34:04

Receipt Date/Time : 07 Oct 2019 / 09:33:52

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-191007-000444

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 - GBC9197S				
As at 04 Oct 2019/17:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBC9197S			
	Enquiry Fee	7.00	0.49	7.49
	20191007093245255496			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx4999		Credit Card: Visa /MasterCard	7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.