Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

| | Ref SLQ 64824 | | ì | Date : 18/11 / 20 |
|--------|--|---------------------------|------|---------------------------------------|
| | ALL ARA PACLETE INSTRUMEDE Motor Claim Department / clo UER | | | Without Prejudice Save As To Costs |
| | Sir/Madam. | | | |
| ACC | IDENT INVOLVING STIM FYOTY & SUR 64524 | ON 19-10, 2019 | | |
| Wer | refer to the above accident. | | | |
| It app | pears that your insured is the proximate cause of the | accident | | |
| | nerewith enclose the relevant supporting documents as our client has authorized us to quantify, to act an | | | |
| | iginal survey report/ copies of photographs | | | |
| | iginal Tax-invoice number | Ø Original rental invoice | е пі | ımber |
| D-5A | AS / AS & IS / police report | O police result | | |
| Q-Ce | ertificate Of Insurance | 6 Vehicle search resul | t | |
| Ø Au | ithorisation To Act | 0 | | |
| The | quantification of our client's property damage claim is | as follows:- | | |
| a) | Cost of repair (inclusive GST) | | \$ | 1,444.50 |
| b) | Survey fees / Photographs as per request | | \$ | |
| c) | Vehicle Search fees / GIA fees / Police Report fe | es / Reporting fees | \$ | 2.00 |
| d) | Loss of hipe / use / reptal / earnings / rental fees | | \$ | 321-00 |
| e) | 6 2 6 7 | | \$ | |
| f) | Admin fee | | \$ | |
| | | Total | \$ | 1.767-80 |

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Tan Lim Motor Pte Ltd
Email: pt@tlmotor.com.sg /William Lon
Email: Wei. shary @ + motor. com.sg

^{*} Driver's injury and other losses exclude in this claim.

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Wednesday, 4 December 2019 10:30 AM

To:

ANTHONYLCF@GMAIL.COM

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SLQ6832U (AIG) / SJM5707Y / OTHERS ALONG/ AT KPE ON

12/10/2019

Tracking:

Recipient

Delivery

ANTHONYLCF@GMAIL.COM

Admin A

Meikwan@lkkauto.com olivialau@lkkauto.com shupei@lkkauto.com

Delivered: 4/12/2019 10:30 AM

Delivered: 4/12/2019 10:30 AM

Delivered: 4/12/2019 10:30 AM

Our Ref: CC6/AIG19018420/Ekb3

LEE CHAN FAI ANTHONY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ6832U (AIG) / SJM5707Y / OTHERS ALONG/ AT KPE ON 12/10/2019

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 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.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)



AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

| of Black 45B Edge field Plains #08-11 (5) 8287/2 (address), |
|--|
| owner of SJM 7507 Y (vehicle no.) hereby authorize |
| ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no |
| I further authorize the workshop to settle the above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment furtherto 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 insofar as the driver/owner/insurers of the other vehicle/s is concerned. |
| Date thisday of(month) 20(year) |
| (F) (S/2) I=164m |

Signed by "the third party claimant"

Signed by "the workshop"

AUTHORIZATION TO ACT

Owner's / Hirer's signature / RTP (Company's stamp if applicable)

| TO : TAN LIM MOTOR PTE LTD |
|--|
| FROM : OWNER OF VEHICLE NUMBER SJM 75077 |
| ACCIDENT INVOLVING SL Q68324 / SMJ 50064 |
| ALONG/AT KPE towards City before PIE ON 12/10/200 |
| I/We hereby authorize you to act on my/our behalf in pursuance of my/our claim for losses arising out of the above accident. |
| This letter serves as the 'AUTHORITY TO ACT' |
| I/We also hereby authorize all agreed settlement payment be made in favour to TAN LIM MOTOR PTE LTD. |
| Name Quek Chee Vei |
| NRIC 5 XXXX 698J |
| Address Clo 1 Defu Lare 6 Singapore 539365 |
| Contact 9878 XXXX |
| Date 12/10/2019 |
| Signature |
| O |

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

"We/l, TAN LIM MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,444.50(Repair Cost), S\$321.00(Loss of 1/25e/Rental). S\$2.00(Disbursement) for vehicle no. SJM7507Y that was damaged pursuant to the accident which occurred on 12/10/2019 (date) along KPE TOWARDS CITY (location) involving vehicle no/s SLQ6832U. This is pursuant to the inspection conducted on 17/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>QUEK CHEE WEI</u> (the third party claimant") of vehicle no. <u>SJM7507V</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 SJM7507Y(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 ______ (month) 20_20 (year)

Signed by approinted surveyor Signed by "the workshop" (with chop)

"The contents of this droument apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE NUMBER: TP1119/005





Quek Chee Wei

Date: 04/11/2019

Vehicle No: 5JM

SJM7507Y

Model:

SUBARU IMPREZA 1.5 A

| Description | Amount | |
|--|------------|--|
| To lump sum repair as recommended by surveyor. | \$1,350.00 | |

 Sub Total
 \$1,350.00

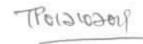
 Add 7% GST
 \$94.50

 Total
 \$1,444.50

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365

Co. Reg. No.; 199503965M GST Reg. No. : M2-8922054-2



Citi-Lux Pte Ltd 1 Defu Lane 6 Singapore 539365 Tel: 6100 0328

finance@citilux.com.sg www.citilux.com.sg

GST Registration No.: 201026049G Company Registration No.: 201026049G



Invoice To

Mr Quek Chee Wei c/o M/s Tan Lim Motor Pte Ltd Block 45B Edgefield Plains #08-11 Singapore 828712

Tax Invoice

Invoice No:

INV19/073/TL

Invoice Date:

19/10/2019

| Description | | Am | ount |
|---|-----------|----|--------|
| Rented Vehicle : SMM2455K - Hyundai Avante 1.6 4dr Auto Rental from 17/10/2019 to 19/10/2019 | | | |
| 3 days @ \$100.00 per day | | \$ | 300.00 |
| | Sub-total | \$ | 300.00 |
| | 7% GST | \$ | 21.00 |
| | Total | \$ | 321.00 |



No official receipt will be issued. This is a computer generated document. No signature is required.



(Hirer's Signature & Co Stamp)

Citi-Lux Pte Ltd c/o 1 Defu Lane 6 Singapore 539365

GST /UEN No : 201026049G

(Representative of Citi-Lux)

| | | E: CTL00_16_/19 | 20 | te: H.10.049 |
|---|--|--|--|-------------------------------|
| ehicle Details | PAGE STATES | | F201 - Value | not some of |
| egistration No.: _ | WW 2422K | Make / Mod | del / Capacity: <u>Humbal</u> | Avante 1.6 Adv Auto |
| irer Details ame: Quek | Chee Wei | | | |
| RIC/Fin/UEN No.:_ | 37144698 |) | Contact Name: | |
| el (H/O): | H/P | 9848 9564 | | |
| st Driver Details | Chee Witi | | NRIC/Fin No.: | F14468J. |
| ddress: Blak 45 | a talgefield | Plains # 08-1 | NRIC/Fin No.: | 8712 |
| riving License No: | S7144698 | g) c | lass: 3A/3/4/5 | |
| el (H/O): | | (H/P): 98: | 18 9567 | _ |
| | | C | | |
| | | | An Est antended attended to and All Deep | - 0 |
| | | | | 10.0 |
| | 100000 | | | ore with prior consent of the |
| tental Vehicle is str wner with an addit | rictly for Singap tional excess of | \$3000.00 collision of | damage excess per accid as to immediately call 98 | |
| he hirer/drivers ac tental Vehicle is str wner with an addit to the event of brea | rictly for Singap tional excess of kdown / acciden | \$3000.00 collision of t, the hirer/driver ha | as to immediately call 98 | 303886 to notify us. |
| he hirer/drivers ac tental Vehicle is str wner with an addit to the event of brea | rictly for Singap tional excess of kdown / acciden | \$3000.00 collision of t, the hirer/driver ha | as to immediately call 98 | |
| he hirer/drivers ac tental Vehicle is str wner with an addit to the event of brea | rictly for Singap tional excess of kdown / acciden | \$3000.00 collision of the hirer/driver has | as to immediately call 98 | 303886 to notify us. |
| the hirer/drivers ac tental Vehicle is str wner with an addit to the event of breat tental period from | rictly for Singap tional excess of kdown / acciden | \$3000.00 collision of the hirer/driver has | as to immediately call 98 | 303886 to notify us. |
| the hirer/drivers actental Vehicle is structured with an additional the event of breathern the event of from tental period from tental charges S\$_Deposit collect S\$_ | rictly for Singap tional excess of kdown / acciden | \$3000.00 collision of the hirer/driver has | today/s | 303886 to notify us. |

(Driver's Signature)



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-168411

Date of Request:

12/10/2019

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 1 Defu Lane 6 Singapore 539365

Dear Sir/Madam,

Enquiry Date

12/10/2019

Enquiry By

Lam Wei Shong

TP whicle No.

SLQ6832U

Account Date

12/10/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SLQ6832U | AIG Asia Pacific Insurance Pte. Ltd. | 19/07/2019-18/07/2020 | 65-6419-3000 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-168411

Date of Request:

12/10/2019

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 1 Defu Lane 6 Singapore 539365

Dear Sir/Madam,

Enquiry Date

12/10/2019

Enquiry By

Lam Wei Shong

TP whicle No.

SLQ6832U

nt Date

12/10/2019

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [] Cash [] Cheque