

KAKI BUKIT AVENUE 4 #03-21 PREMIER @ KAKI BUKIT S415875 TEL: 6386 0669 | FAX: 6386 0669

Your Ref: SKL1819E Our Ref: SLA5205X

20/11/2019

AIG ASIA PACIFIC INSURANCE PTE LTD 79 Shenton Way #07-16 Singapore 079120 Attn: Motor Claims Department

Dear Sirs

ACCIDENT ON 27/10/2019 INVOLVING SKL1819E & SLA5205X AT BLK 78B TOA PAYOH

We are the authorised repair workshop for the owner of vehicle, SKL1819E, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured SLA5205X, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs		5029.00
2. 0 days Car Rental		-
3. Loss of Use 4 X SS250		1000.00
4. Surveyor Fee		-
5. LTA Fee		7.45
6. TP/GIA Fee		
7. Medical		-
8. Others		-
(E&C	E)	6036.45

We enclose the following docu	ments to support the claims: -	
[] Repair/Excess Bill	[] Insurance Certificate	
Surveyor Report	[] Power of Attorney	
[] Coloured Photographs	[] Car Rental Bill	
[] GIA/Police Report(s)	[] Medical Bill	
[] GIA/TP Search	[] Witness Statement	
[] Others:		

201539R

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

STK AUTO (S) PTE LTD

LINDA

Claims Department

E-mail:stkautosg@gmail.com



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

, ONG AH TE	E S09	39661F				_("the	third	party	claimant")
of BLK 80 LC	DRONG 4	4 TOA PAYOH	# 12-462						(address),
owner of		SKL1819E		(veh	icle	no.)	her	eby	authorize
STK AL	ITO (S) F	PTE LTD							
("the works!	nop")	to act for i	me with re	espect	to my	claim	for re	pair co	osts and/or
rental and/o	r loss	of use ("c	laim") for	my veł	nicle n	O. SKL	1819E		_ that was
damaged pu	ırsuar	nt to the ac	cident wh	nich oc	curred	on_ 27	//10/2019	(0	date) along
BLK 78B TOA									
involving ve									ccident").
g		0.0_02.02.	•						ooldone j.
I further au			• •						
manner that	they	deem fit	and the	worksh	op is	further	autho	orized	to receive
payment fur	herto	settlemen	t of my cl	aim wit	h payı	ment c	heque	s bei	ng made in
favour of the	work	shop.							
I further acl	cnowle	edge that	any sett	lement	the v	worksh	op m	ay rea	ach on my
behalf is on									
as the driver			,						
do trio divivor	Own	7111001010	or and ou		010101	00110	omod	•	
	C (IC)	31			,		0.40	,	
Da	te this	31	day of _	ОСТ	(mo	onth) 2	0 19	_(yea	r)
						10 ×	SA		
. 5	B.					T NE8898	\$ 2015	3	
Signed by "the	third p	arty claimar	nt"		Signed	by "the	works	hop"	

From: ONG AH TEE	(Name of Policyholder)
My Vehicle No.: SKL1819E	Other Vehicles: SLA5205X
Accident Date: 27/10/2019	Location: BLK 78B TOA PAYOH MSCP

LETTER OF AUTHORISATION

To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised STK AUTO (S) FE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

Thave absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third arty (except personal injuries and medical claims).

As STK AUTO (S) PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to STK AUTO (S) PTE LTD.

I confirm that the payment of any negotiated settlement with and accepted by STK AUTO (S) PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

I further confirmed and accept that:

- I will indemnify & keep STK AUTO (S) Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold STK AUTO (S) Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) STK AUTO (S) Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to STK AUTO (S) PTE LTD for the whole repair costs.

Eyn

Policyholder's Signature / Company's Stamp (if applicable)

Name:

Ong Ah Tee

NRIC No./ROC No.:

S09396617

Designation:

Witness's Signature

Name:

NRIC NO .: S\$188387 D

STK AUTO (S) PTE LTD, 8 KAKI BUKIT AVENUE 4 - GATE 2, #03- 21 PRIMER @ KAKI BUKIT, SINGAPORE 415875

STK Auto (S) Pte Ltd

8, Kaki Bukit Avenue 4, #03-21, Premier @ Kaki Bukit, Singapore 415875 Office/Fax: 6386 0669 24Hrs Hot Line: 8151 7426 Email: stkautosg@gmail.com

INVOICE

Date of Invoice: 20/11/2019

AIG ASIA PACIFIC INSURANCE PTE LTD

79 SHENTON WAY #07-16 SINGAPORE 079120

Claim Type : Third Party Vehicle Reg. No : SKL1819E

Vehicle Make/Model: MERCEDES -BENZ E250

Date of Accident: 27/10/2019

Description	Amount (S\$)			
Lump Sum Repairs as per recommendation.		\$	4,700.00	
	7 % GST	\$	329.00	
	Total	\$	5,029.00	

Singapore Dollar:

FIVE THOUSAND TWENTY NINE ONLY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Oct 2019 / 11:37:39

Receipt Date/Time:

30 Oct 2019 / 11:37:38

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191030-001308

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 - SLA5205X As at 27 Oct 2019/15:56:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLA5205X Enquiry Fee	PTE. LTD.	7.00	0.49	7.49
20191030113505607464		7.00	0.49	7.43
	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			
	xxxxxxxxxxx1208	Credit Card /MasterC		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.