

Date: 6 July 2020	Your Ref: CC4/AlG19019437/kb3 (SKQ5373X)
	Our ref: LTP112019/108 (SLG25A)
(WITHOUT PREJUDICE)	
Attention To: MS KHANCHNA	(From LKK Auto Consultants Pte Ltd)
Insurance Company: AIG ASIA PACIF	IC INSURANCE PTE LTD
Dear Sir/Mdm,	
IN THE MATTER OF ACCIDENT INVOLVIN	G SLG25A & SKQ5373X ON 24.10.2019
We refer to the above matter.	
	lient to quantify, to act and negotiate settlement
In related to the above road traffic acciden	t that was caused by your insured.
All annuality of an investment and a least the	
All supporting documents are enclosed he [x] Authorization To Act	
Original Rental Receipt and Agreement	[x] Original Tax Invoice no. INV47614 nt [x] GIA Search
Letter Of Discharge	T 1
[] Letter Of Discharge	. 1 <u>-</u>
Survey was done by Insurance instruct	ion and was surveyed by Mr Kenneth
on 14-Feb-20	ion and was surveyed by in Neimean
1110020	
As a result of the accident, our client's vel	hicle was damaged and has been put to loss and
Expenses, particulars of which are as follo	Charles and the control of the contr
1] Cost of repair (inclusive of 7% GST)	\$ 1,177.00
2] Loss of Use (\$100.00 x 4 Days)	\$ 400.00 (1 Sunday)
2] GIA Search	\$ 2.00
Total	\$ 1,579.00

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully **Mandy Lim**

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg

Website: www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, <u>DARYL LIM SOON CHEONG</u> ('the third party Claimant') of <u>25</u> <u>BLANDFORD DRIVE</u>, <u>SINGAPORE 559818</u> (Address) Owner of <u>SLG 25 A</u> (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number <u>SLG 25 A</u> that was damaged pursuant to the accident which occurred on <u>24-Oct-19</u> (date)Along <u>BLANDFORD DRIVE</u> (locate on) involving vehicle number <u>SKQ 5373 X</u> (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this _08th_ (day) of November (month) 2019 (year)

5

Signed By ' the third party claimant '

Signed By ' the workshop'

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

"We/I, <u>LIM TAN MOTOR PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,550.00</u> (Global Sum) for vehicle no. <u>SLG 25A</u> that was damaged pursuant to the accident which occurred on <u>24/10/2019</u> (date) along <u>BLANDFORD DRIVE</u> (location) involving vehicle no/s <u>SKQ 5373X</u>.

This is pursuant to the inspection conducted on 14/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>DARYL LIM SOON CHEONG</u> (the third party claimant") of vehicle no. <u>SLG 25A</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 SLG 25A (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.

> my execution of this Discharge Voucher is only my claim for property damage and not prejudicia to any other claims arising from the same accident.



LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No.:199307277D GST Registration No.:M2-0119086-0

Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

Branch

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

> Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

DARYL LIM SOON CHEONG - CLAIMS

TAX INVOICE

NO : INV47614

DATE

26-06-2020

ATTN : MOTOR CLAIMS DEPT MILEAGE:

TEL

: SO48123 W.O NO.

TERMS

: COD

FAX A/C NO.

: 30D0/135

CAR NO. MAKE

MODEL

: SLG25A : MITSUBISHI

PAGE

: 1

DESCRIPTION

: EVO

OTY **U.PRICE** DIS 1 UNIT 1,100.00

AMOUNT 1,100.00

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

SINGAPORE DOLLARS: ONE THOUSAND ONE HUNDRED AND SEVENTY SEVEN ONLY

REMARKS: DOA: 24.10.2019

LTM REF NO. LTP112019/108

TOTAL QTY:

1.00

SUBTOTAL 1,100.00 DISCOUNT 0.00 1.100.00 TOTAL

77.00

0.00

1,177.00

1,177.00

GST 7 % **NET**

Deposit

Balance

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



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-19-179362

Date of Request:

31/10/2019

Your Ref No:

Online Purchase

Lim Tan Motor Pte Ltd Blk 176 Sin Ming Drive #03-09/10 Sin Ming Auto Care Singapore 575721

Dear Sir/Madam,

Enquiry Date

31/10/2019

Enquiry By

Venus Lee Choy Wan

TP Vehicle No.

SKQ5373X

Accident Date

24/10/2019

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:

Date:

[X] GIRO [] Cash [] Cheque

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Thursday, 5 December 2019 10:52 AM

To: ROSALINEBL@HOTMAIL.COM; FRANKP563@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT BETWEEN SKQ5373X & SLG25A ON 24/10/2019 ALONG/AT BLANDFORD

DRIVE

OUR REF: CC4/AIG19019437/kb3

PILO ROSALINE BARBARA LORAINNE MRS ROSALINE PEERIS

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SKQ5373X & SLG25A ON 24/10/2019 ALONG/AT BLANDFORD DRIVE

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.

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,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

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

Claim Audit

lo.	On	Audit	Remarks	By
10.	04 Nov		ReliidikS	Бу
1	2019 14:44	Clm Dtl Modified	Claimant's Name: -> DARYL LIM SOON CHEONG. Claimant's ID: -> S7415506E.	[A] Lau Shu Pe
2	04 Nov 2019 14:44	Clm Veh Model Changed	(204580) MITSUBISHI EVO 10 2.0 GSR (M).	[A] Lau Shu Pe
3	04 Nov 2019 14:44	Clm Created	Reg No: SLG25A. Acct Date: 2019/10/24. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Lim Tan Motor Pte Ltd (HQ)	[A] Lau Shu Pe
4	04 Nov 2019 14:44	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu P
5	04 Nov 2019 14:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/11/13	[A] Lau Shu P
6	04 Nov 2019 14:44	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu P
7	04 Nov 2019 14:44	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	04 Nov 2019 14:44	Label Added	(19):Fastlane.	[A] Lau Shu P
9	04 Nov 2019 14:44	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu P
0	15 Nov 2019 11:00	Clm Registration Modified	Acct Time:18:00:00->18:05:00.	[I] AIG OneCla Integration Us
1	15 Nov 2019 15:29	Clm Registration Modified	Acct Time:18:05:00->18:00:00. Pol No:2100394412-04->2100394412.	[I] Subramanian Divyashni
2	18 Feb 2020 13:16	Adj Adjuster Assigned	KENNETH KONG -> XING GUO QIANG	[A] Lee Su L
3	28 Oct 2020 11:08	Adj Rpt Initiated		[A] JOANNE L KHANG MIN
4	28 Oct 2020 11:08	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE L KHANG MIN
5	28 Oct 2020 11:08	Clm Dtl Modified	JPJ Reg. Date: -> 2006/11/03.	[A] JOANNE L KHANG MIN
6	28 Oct 2020 11:08	Clm Details Notified		[A] JOANNE L KHANG MIN
7	15 Nov 2020 19:42	Adj Mandate Request	Cur.Req:1579.00:BOLA 27. Liability down against OI. Surveyor recommend: 4 days	[A] Khanchn Pothuraj
8	30 Dec 2020 15:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/11/13. Mandate Remarks: please proceed to setIte at best	[I] Lee, Ming-\
9	30 Dec 2020 15:16	Adj Mandate Set	Approved:1579.00:please proceed to setIte at best	[I] Lee, Ming-\
0	06 Jan 2021 17:10	Video Downloaded	Downloaded Video - Accident TP	[A] CHEW HSI TONG
1	06 Jan 2021 17:11	Video Downloaded	Downloaded Video - Accident TP	[A] CHEW HSI TONG
2	06 Jan 2021 17:11	Video Downloaded	Downloaded Video - Accident TP (leaving)	[A] CHEW HSI TONG

ACTIVITY No record

Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2621733	28 Oct 2020 11:08:42	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLG25A	SKQ5373X	11.00
2655230	18 Dec 2020 13:43:35	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SLG25A	Khanchna Pothuraj	xx.xx
2655231	18 Dec 2020 13:43:36	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SLG25A	Khanchna Pothuraj	xx.xx
2655232	18 Dec 2020 13:43:37	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SLG25A	Khanchna Pothuraj	xx.xx

inaapore

Tanjong Pagar
Singapore Post Limited
10 Eunos Road 8
Singapore Post Centre
Singapore 4085600
GST Reg. No.: M2-0105651-9
Customer Service Hotline: 1605

Date/Time 14/11/201913:29 No. Description

Amount(S\$)

Acceptance of Registered Articles(Pre-printed) 1. Ref:RC126022805SG

0.00

Transaction No.:8216193180027

Total GST

Total Amount

Cash

124

0.00 0.00

0.00

maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

dame & Signature

Date

09/2014

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Customer Service Hotline: 1605

Date/Time 14/11/201913:30

Description

Amount(S\$)

Sale of Postage Label (Domestic)

2 X 2.54

5.08

GST Amount: Transaction No.: 0.53 8216193180029

0.33

5.08

Total GST Total Amount

5.08

Cash

5.10

Change Due

-0.02

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