

Our Ref : SGD3922R Your Ref : SMC723C

29 November 2019

AIG Asia Pacific Insurance Pte Ltd Motor Claims Department 78 Shenton Way #08-16 Singapore 079120

Accident involving SGD3922R/SMC723C(AIG Insured) on 29/10/2019

We act for MY DRIVING WORLD, the owner of vehicle no. SGD3922R, which was involved in the above accident

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. SMC723C.

We quantify our client claim's as follows:

Cost of Repair inclusive of GST : \$ 909.50 TP Insurer Enquiry Inclusive of GST : \$ 2.00 Loss of Use @\$60/day X 3 days : \$ 180.00

Total Claim Amount \$1,091.50

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian and we have finalized \$850.00 before GST on 29/11/2019

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards.

Joo Hak Kee Auto Pte Ltd T: 6743 1913 F: 6743 5234

E: shimin@jhk.com.sg





51 UIII AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG19019493/Aha3

13 NOVEMBER 2019

NETWEB PTE LTD 1 UBI CRESCENT #06-03 NUMBER ONE BUILDING SINGAPORE 408563 By Post & By Email

Dear Sir/Madam.

ACCIDENT INVOLVING SMC 723C AND SGD 3922R ON 29/10/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SGD 3922R against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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 call us if you have further queries.

Yours faithfully,

Vic Alpeh

DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

> xachin@netweb.com.xg (Email)

Vic (LKKAuto)

Vic (LKKAuto) From:

Wednesday, 13 November, 2019 3:03 PM Sent:

sachin@netweb.com.sg To: Admin A; Vic (LKKAuto) Cc:

Your Ref. SMC 723C - ACCIDENT INVOLVING SMC 723C AND SGD 3922R ON Subject:

29/10/2019

ADDENDUM FORM.pdf Attachments:



Consultants Pte Ud

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

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Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth- Print only when necessary.

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AUTHORIZATION TO ACT 授权采取行动

To: Joo Hak Kee Auto Pte Ltd

My SHINLY			(ute o		dalment) of
(address), owner of loo Hak Kae Auto	Pte Ltd (the	5922K- workshop) to act for me	e with rea	hicle no) haraby authorize past of my claim for rapair
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RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, JOO HAK KEE AUTO 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 \$\$909.50 (Repair Cost), \$\$180.00 (Loss of Rental/Use), \$\$2.00 (Disbursement), for vehicle no. \$GD 3922R that was damaged pursuant to the accident which occurred on 29/10/2019 (date) along PIE TOWARDS UBI AVENUE 1 (location) involving vehicle no/s \$MC 723C. This is pursuant to the inspection conducted on 06/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MY DRIVING WORLD ("the third party claimant") of vehicle no. SGD 3922R 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 SGD 3922R (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) 2019 (year)

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



Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701 Tel: +65 67431913 Email: admin @jhk.com.sg Website: www.jhk.com.sg UEN No.: 201300082W

INVOICE

Bill To: My Driving World

C/O BLK 3007, UBI ROAD 1, #01-406, SINGAPORE 408701 Invoice No.:

INV19110095

Invoice Date:

29 Nov 2019

Due Date:

06 Dec 2019

Attn: Tel:

At an artist

Email:

Reference:

SGD3922R

Description	Quantity	Discount %	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	850.00	7%	850.00
			Subtotal (Includes o	fiscount of 5)	850.00 59.50
			To	tal GST 7%	
			Total Amoun	t Due SGD	909.50

Terms & Conditions

Notes:

- 1. Crossed cheque is to be made payable to 'Joo Hak Kee Auto Pte Ltd"
- 2. Please Post to: Block 3007 Ubi Road 1 #01-406 Singapore 408701
- 3. Please indicate the invoice number behind the cheque.
- 4. If payment is made via Paynow,

Payment may be made as follows:-Send via: Unique Entity Number (UEN)

UEN: 2013000B2W001

Entity name: Joo Hak Kee Auto Pte Ltd

5. If payment is made via TT, please pay the amount with TT charges.

Payment may be made as follows:-

Beneficiary name: Joo Hak Kee Auto Pte. Ltd.

Beneficiary bank: Oversea-Chinese Banking Corporation

Bank SWIFT code: OCBC SGSG

Bank code: 7339

Bank account no.: 647-245505-001 (647 is the branch code)

This is an auto-generated document. No Signature is required.

11/4/2019 Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-19-180944

Date of Request:

04/11/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406

Singapore 408701

Dear Sir/Madam,

Enquiry Date

04/11/2019

Enquiry By

Poh Shi Min

TP Vehicle No.

SMC723C

Accident Date

29/10/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC723C	AIG Asia Pacific Insurance Pte. Ltd.	26/06/2019-25/06/2020	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-19-180944

Date of Request:

04/11/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1

#01-406

Singapore 408701

Dear Sir/Madam.

Enquiry Date

04/11/2019

Enquiry By

Poh Shi Min

TP Vehicle No.

SMC723C

Accident Date

29/10/2019

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