



Sin Ming Autocare BFG Pte Ltd

176, Sin Ming Drive #02-05
Sin Ming Autocare Complex
Singapore 575721
Tel : (65) 6455 0600
Fax : (65) 6455 6192
Website: www.autocare.com.sg
GST Reg. No: 20-0210033-N

Our Ref: BFG/SLS5613G/AIG/TP/AT

23 December 2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHETON WAY
#07-16
AIG BUILDING
SINGAPORE 079120

Attn : Motor Claims Dept

Dear Sirs/ Mdm

ACC INVLG SLS5613G & SKH4247G ALONG HOLLAND ROAD TOWARDS TOWN ON 07.11.2019.

We are the repairers of vehicle nos. SLS5613G and understand that you were the insurer of vehicle nos. SKH4247G involved in the aforesaid accident. Our investigations reveal that the accident was caused by the negligence of the vehicle insured by you. As such, we are looking to you for reimbursement calculated as follows:

1) Repair Costs	S\$ 21,400.00
2) Loss of Rental for 10 days at \$280 per day	S\$ 2,996.00
3) LTA Receipt	S\$ 7.45
TOTAL:	<u>S\$ 24,403.45</u>

To substantiate our claim, we enclosed the following:

- 1) Final Repair bill
- 2) Letter of Authority
- 3) SAS
- 4) Rental Invoice
- 5) LTA Receipt

We look forward to your favorable reply in due course.

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/ claimant.

Yours faithfully


Serene Lim
Claims Section
Email: serene@autocare.com.sg

Encl.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 21 November 2019 3:47 PM
To: PATRICK88.TANG@GMAIL.COM
Subject: ACCIDENT INVOLVING SKH 4247G AND SLS 5613G ON 07/11/2019

Our Ref: CC4/AIG19019934/Keb3

21 NOV 2019

JOHN PATRICK TANG KOON CHEONG

Dear Sir/Madam,

ACCIDENT INVOLVING SKH 4247G AND SLS 5613G ON 07/11/2019

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

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

Your Ref: SKH 42474

Date : 8/11/2019

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHG ON WAY
07-16
(S) 079120

LETTER OF AUTHORITY

I/We, ABM LEASING PTE LTD REF NO: 201416854 W
hereby authorize(s) **Sin Ming Autocare BFG Pte Ltd** to provide further
instructions on my behalf relating to the said claims and as such, all future
correspondence should be addressed to **176 Sin Ming Drive #02-05, Sin
Ming Autocare Complex, Singapore 575721.**

I hereby authorized the cheque payment to be issued in favour of **M/s Sin
Ming Autocare BFG Pte Ltd.**

Claimant's Signature : 
Name : JACK HONG
Nric : S1557180B
Date : 8/11/2019



Witness By : 
Name : _____
Nric : _____
Date : 8/11/2019



*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/claimant.

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

"We/I, SIN MING AUTOCARE BFG 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\$21,400.00 (Repair Cost), S\$1,540.80 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLS 5613G that was damaged pursuant to the accident which occurred on 07/11/2019 (date) along HOLLAND RD TWDS TOWN (location) involving vehicle no/s SKH 4247G.

This is pursuant to the inspection conducted on 11/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ABM LEASING PTE LTD ("the third party claimant") of vehicle no. SLS 5613G 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 SLS 5613G (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 9 (day) of MAR (month) 20 20 (year)



LKK
Signed by appointed surveyor



[Signature]
Signed by "the workshop" (with chop)



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AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY #07-16 079120
SINGAPORE

Attention : Motor Claim Department
Contact : 6419 3000 Fax No. : 68357416

Tax Invoice : TP19/580

Date : 23/12/2019
Vehicle Num. : SLS5613G
Make/Model : PORSCHE CAYENNE-2011
Chassis/Eng# : WP1ZZZ92ZBLA33623
Accident Date : 07/11/2019
Claim No. : TP CLAIM
Reference : BFG/JH
Policy No. : DMPPHQ19-005897

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		LIST ITEMS : LUMP SUM REPAIR (Parts & Labour inclusive)		20,000.00
		List TotalS\$:		20,000.00

E. & O.E.

Total S\$: 20,000.00
GST @ 7% S\$: 1,400.00
Amount Due S\$: 21,400.00
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for Sin Ming Autocare BFG Pte Ltd



AUTOBAHN MOTORS (S) PTE LTD

CO REG: 198904508R GST REG: M2-0089231-3

MEAGHER RACING SINGAPORE PTE LTD

1 TURF CLUB AVENUE
SINGAPORE RACECOURSE
BLK108B
SINGAPORE 738078
ATTN :
TEL : 67606300

INVOICE NO. : AR201912-0032
DATE : 23-Dec-2019
PAYMENT TERMS : C.O.D.
PAGING : Page 1 of 1

TAX INVOICE

ITEM	DESCRIPTION	UNIT PRICE	7% GST	AMOUNT
1	SMN9382K MERCEDES E250 RENTAL FROM 8TH NOV TO 17TH NOV 2019	2,800.00	196.00	2,996.00

ENOE

TOTAL	\$	2,800.00
GST 7%	\$	196.00
GRAND TOTAL	\$	2,996.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO **AUTOBAHN MOTORS (S) PTE LTD.**

Please communicate with us within 3 days from the date of this invoice should you disagree with it, otherwise it shall be deemed accepted. Interest rate of 5% per month will be charged on any overdue amount.
Late charge fee of \$50 monthly will be imposed until full payment has been made.



AUTOBAHN MOTORS (S) PTE LTD

Land Transport Authority
10 Sin Ming Drive
Singapore 576701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Nov 2019 / 23:10:27

Receipt Date/Time : 07 Nov 2019 / 23:10:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191107-003587

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 - SKH4247G As at 07 Nov 2019/12:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SKH4247G Enquiry Fee 20191107230829376284	7.00	0.49	7.49
	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			
	20191107230857232 Direct Debit: eNETS Debit (Internet Banking)			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.