



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref: TP011112019 (SJW8391P)

Date: 26 December 2019

Your Ref: SLT3631L

M/s Khanchna
Attn: Motor Claim Department

**Without Prejudice
Save As To Costs**

Dear Sir/Madam,

ACCIDENT INVOLVING SJW8391D & SLT3631L ON 07 NOVEMBER 2019

We refer to the above accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on behalf.

☐ Original survey report/ _____ copies of photographs

☒ Original Tax-invoice number

☒ Original rental invoice number

☐ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance

☒ Vehicle search result

☒ Authorisation To Act

☐ _____

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)	\$ 2,675.00
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 2.00
d)	Loss of hire / use / rental / earnings / rental fees	\$ 428.00
e)		\$
f)	Admin fee	\$
Total		\$ 3,105.00

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

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: winnie.tan@tlimotor.com.sg

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 14 November 2019 3:30 PM
To: GLANDIAL@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT BETWEEN SLT3631L & SJW8391D ON 07/11/2019 ALONG/AT GALISTAN AVE TO CHOA CHU KANG

Tracking:	Recipient	Delivery
	GLANDIAL@GMAIL.COM	
	Admin A	
	olivialau@lkkauto.com	Delivered: 14/11/2019 3:30 PM
	shupei@lkkauto.com	Delivered: 14/11/2019 3:30 PM
	Meikwan@lkkauto.com	Delivered: 14/11/2019 3:30 PM

OUR REF: CC6/AIG19019935/R1kb3

WOO WENG FOONG
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SLT3631L & SJW8391D ON 07/11/2019 ALONG/AT GALISTAN AVE TO CHOA CHU KANG

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

AUTHORIZATION TO ACT

TO : TAN LIM MOTOR PTE LTD

FROM : OWNER OF VEHICLE NUMBER SJW 8391D

ACCIDENT INVOLVING SLT3631L

ALONG/AT Choa Chu Keng Road and ON 07/11/2019
Calistan Avenue Junction

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 Nehemiah Sng

NRIC S XXXX 2454

Address c/o 1 Defu Lane 6 Singapore 539365

Contact 6858 5151

Date 07/11/2019

Signature



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

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

"We/I, TAN LIM MOTOR 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\$2,675.00 (Repair Cost), S\$428.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SJW8391D that was damaged pursuant to the accident which occurred on 07/11/2019 (date) along CHOA CHU KANG ROAD (location) involving vehicle no/s SLT3631L. This is pursuant to the inspection conducted on 07/11/2019 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner NEHEMIAH SNG (the third party claimant") of vehicle no. SJW8391D 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 SJW8391D (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 28 (day) of February (month) 2020 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)



TAX-INVOICE
NUMBER: TP1219/008

(Please quote our reference number TP011112019 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Nehemiah Sng

Date: 18/12/2019

Vehicle No: SJW8391D
Model: PERODUA VIVA

Description	Amount
To lump sum repair as recommended by surveyor.	\$2,500.00

Sub Total	\$2,500.00
Add 7% GST	\$175.00
Total	\$2,675.00

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 8 Singapore 539385
No. 51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@tlmotor.com.sg www.tlmotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2



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

GST UEN No : 201026049G

RENTAL AGREEMENT REFERENCE: CTL00 145/19Date: 6.11.2019

Vehicle Details

Registration No.: SGN75653 Make / Model / Capacity: Honda Jazz 1.4 (A)

Hirer Details

Name: Nehemiah SngNRIC/Fin/UEN No.: S7233245H Contact Name: Mr. See

Tel (H/O): _____ H/P _____

1st Driver Details

Name: See Kwok Weng NRIC/Fin No.: S1676495GAddress: Block 197A Punggol Field #02-465 Singapore 821197Driving License No.: S1676495G Class: 3A/3/4/5Tel (H/O): _____ (H/P): 9834 5963

Additional Driver Details

Name: _____ NRIC/Fin No.: _____

Address: _____

Driving License No.: _____ Class: 3A/3/4/5

Tel (H/O): _____ (H/P): _____

Important Notes

The hirer/drivers acknowledge of a \$2000.00 collision damage excess per accident applies.
 Rental Vehicle is strictly for Singapore use only and may driven out of Singapore with prior consent of the owner with an additional excess of \$3000.00 collision damage excess per accident applies.
 In the event of breakdown / accident, the hirer/driver has to immediately call 98303886 to notify us.

Rental period from 07/11/2019 10:00 hrs to 12/11/2019 12:00 hrsRental charges S\$ 80.00 p/day for 5 day/sDeposit collect S\$ -Total rental charges S\$ 428.00 include GST

IF WE HAVE READ & AGREED TO THE ABOVE SCHEDULE AND THE TERMS & CONDITIONS OF THIS AGREEMENT & CERTIFY THE ABOVE INFORMATION PROVIDED TO BE TRUE AND CORRECT.

(Hirer's Signature & Co Stamp)

(Driver's Signature)

(Representative of Citi-Lux)

CITI-LUX PTE LTD

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



CITI-LUX

Invoice To

Mr Nehemiah Sng

c/o M/s Tan Lim Motor Pte Ltd

56 Woodlands Drive 16

#06-14

Singapore 737898

Tax Invoice

Invoice No: INV19/090/TL

Invoice Date: 12/11/2019

Description**Amount**

Rented Vehicle : SGN7565J - Honda Jazz 1.4A

Rental from 07/11/2019 to 12/11/2019

5 days @ \$80.00 per day

\$ 400.00

Sub-total \$ 400.00

7% GST \$ 28.00

Total \$ **428.00**PAID
15 NOV 2019

BY: KOB/8781

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

No signature is required.



**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-19-183873
Date of Request: 07/11/2019

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
1 Defu Lane 6
Singapore 539365

Dear Sir/Madam,

Enquiry Date: 07/11/2019
Enquiry By: Lam Wei Shong
TP Vehicle No: SLT3631L
Account Date: 07/11/2019

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