



Proforma Inv : CAS/20/PI0054

FAX: 6509 9501

Email: contact@casgarage.sg

26.05.2020

Our Ref : SKR 2154B

Your Ref : SMP 3485B

M/s AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way

#07-16

Singapore 079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SKR 2154B AND SMH 706B ALONG SLE TWRDS WOODLANDS ON
18.11.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **CARS 88 HIRE PTE LTD** the registered owner of motor vehicle number **SKR 2154B** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SMH 706B** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

- | | |
|--------------------------------------------------------|-------------|
| 1. Cost of Repair (Recommended By LKK Adrian) | \$ 8,500.00 |
| 2. Loss of Use (14 days x \$ 100) Private hire | \$ 1,400.00 |
| 3. GIA Fees | \$ 43.00 |

| | |
|---------------------|--------------------|
| TOTAL AMOUNT | \$ 9,943.00 |
|---------------------|--------------------|

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) Letter of Authority
- (C) GIA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicole@casgarage.sg



FAX: 6509 9501


Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKR 2154B AND SMH 706B
AT/ALONG AT/ SKE TWDS WOODLANDS
ON 18 DAY 11 MONTH 2019 YEAR

- I/We, the owner of vehicle no. SKR 2154B hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 18 day 11 month 2019 year

Signature : 
Name : CARS 88 HIRE PTE LTD
NRIC/ROC No. : 201820615 D
Address : BLK 720 WOODLANDS AVE 6
#02-602

Company Stamp



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

“We/I, **CAS GARAGE 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\$8,500.00** (Repair Cost), **S\$1,169.98** (Loss of Use/Rental), **S\$29.00** (Disbursement) for vehicle no. **SKR 2154B** that was damaged pursuant to the accident which occurred on **18/11/2019** (date) along **SLE TWDS WOODLANDS** (location) involving vehicle no/s **SMH 706B**.

This is pursuant to the inspection conducted on **21/11/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **CARS 88 HIRE PTE LTD** (“the third party claimant”) of vehicle no. **SKR 2154B** 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 **SKR 2154B** (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 14 (day) of SEPT (month) 2020 (year)

 LKP

Signed by appointed surveyor



Signed by “the workshop” (with chop)



INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice Date
26 May 2020

Invoice Number
TI-20-0058-1180TP

Reference
SKR 2154B CITROEN C4

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

| Description | Quantity | Unit Price | Tax | Amount SGD |
|-----------------------------------------------|----------|------------|--------|------------|
| LUMP SUM REPAIR COST (RECOMMENDED LKK ADRIAN) | 1.00 | 8,500.00 | No Tax | 8,500.00 |
| Subtotal | | | | 8,500.00 |
| TOTAL SGD | | | | 8,500.00 |

Due Date: 26 May 2020



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer AIG ASIA PACIFIC INSURANCE
PTE LTD
Invoice Number TI-20-0058-1180TP
Amount Due 8,500.00
Due Date 26 May 2020
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Our Ref No: GR-19-191107

Date of Request: 20/11/2019

Your Ref No:

WALK IN GERALD

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 18/11/2019

Vehicle No: SKR2154B

Place of Accident: ALONG SLE TWDS WOODLANDS

Involving Vehicle No: SMP3485B

With reference to your application for the accident report, we have attached the following accident reports as requested:

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) |
|----------------------------------|--------------------------|---------------|-----|--------------|
| SMP3485B | ALONG SLE TWDS WOODLANDS | 14.00 | 1 | 13.08 |
| GST Amount | | | | 0.92 |
| Total Amount Due (GST Inclusive) | | | | 14.00 |

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-191105

Date of Request: 20/11/2019

Your Ref No: WALK IN GERALD

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SKR2154B
Date of Accident: 18/11/2019
Place of Accident: SLE
Involving Vehicle No: SMH706B,SLK7590S,SQ7396Y,SMP3485B

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| E-File Search Fee (Public) | 14.02 |
| GST Amount | 0.98 |
| Total Amount Due (GST Inclusive) | 15.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**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-19-191106

Date of Request: 20/11/2019

Your Ref No: WALK IN GERALD

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 18/11/2019

Vehicle No: SKR2154B

Place of Accident: ALONG SLE TWDS WOODLANDS

Involving Vehicle No: SMH706B

With reference to your application for the accident report, we have attached the following accident reports as requested:

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) |
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| SMH706B | ALONG SLE TWDS WOODLANDS | 14.00 | 1 | 13.08 |
| GST Amount | | | | 0.92 |
| Total Amount Due (GST Inclusive) | | | | 14.00 |

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 5 December 2019 4:31 PM
To: JERELOKE@GMAIL.COM
Subject: ACCIDENT INVOLVING SMH 706B / SKR 2154B / OTHERS ON 18/11/2019

Our Ref: CC6/AIG19020625/Aea3

05 DEC 2019

LOKE JUN LI JEREMIAH

Dear Sir/Madam,

ACCIDENT INVOLVING SMH 706B / SKR 2154B / OTHERS ON 18/11/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)*

Print Received Message

This mail is associated with :

***SKR2154B (0285476469SG)**
[SMH706B]

TP
CARS 88 HIRE PTE LTD
Nov 18 2019 12:00AM
[LOKE JUN LI JEREMIAH]
Cas Garage Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **20/08/2020 11:53 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$9698.98) - SKR2154B - Claim Handler: Lee, Ming-Yao**

Approved:9698.98.