AIG ASIA PACIFIC INSURANCE PTE LTD

Attn: Motor Claims Dept

LETTER OF DEMAND

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO FBN1635P & SKW8012L ON 09/09/2019

We understand that you are the insurer of <u>SKW8012L</u> vehicle.

We are instructed by the owner of motor vehicle FBN1635P to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of Repair (w/GST)	S\$	852.58
2.	Loss of Use (3 days x \$20.00)	S\$	60.00
3.	GIA Search	S\$	2.00

TOTAL <u>S\$ 914.58</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

BAN HOCK HIN CO. PTE LTD

AUTHORISATION TO ACT



I, Ban Hock tim to the Ud	(the third party claimant) of 6 Defu Lane 4
Emgapore 539410	(address), owner of FBN 1635P (vehicle no.)
hereby authorize bun Hock In Co.	We ut ("the workshop") to act for me
with respect to my claim for repair costs a	and/or rental and/or loss of use ("claim") for my vehicle
no. FINUSSP that was damaged pur	rsuant to the accident which occurred on 09/09/2019
(date) along Road 1 upper Seri	angoon Road (location) involving vehicle no/s
SKW 8012 ("the accident").	

I 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.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Signed by "the third party claimant" (with chop if applicable)

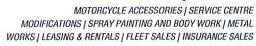
Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Ban Hock thin Co. Pte Ud ("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\$ 352-58
(Repair Cost), S\$ 60.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no FBN 16358 that was damaged pursuant to the accident which occurred on occurred on location involving vehicle no/s SKW8012L
This is pursuant to the inspection conducted on 21/11/2019 (date) at "the workshop".
Dr. Il As Ohe 18 day
We/I confirm that we/I are/am authorized by the owner ban Hock thin to. He und ("the third
party claimant") of vehicle no. FBN 1635P make the claim as set out in the above paragraph and we/l
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 FBN 1635P
(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) of11(month) 20_20 (year)
Q J ST HIM CO

Signed by appointed surveyor

Signed by "the workshop" (with chop)





Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120 MOTOR CLAIMS DEPT

CLAIM NO.

: 11467

POLICY NO.

: AVFMSB0000651901

VEHICLE NO.

: FBN1635P

MAKE/MODEL

: YAM / NMAX155 ABS

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: LECR20037667-I11467

Invoice Date

: 30/12/2019

Payment Due Date : 29/01/2020

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S/N	<u>Description</u>	Action	Qty	Unit Price	Amount
1	LABOUR	Supply/Install	1	\$200.00	\$200.00
2	TRANSPORT CHARGES	Supply/Install	1	\$35.00	\$35.00
3	BELLY PAN	REPLACE	1	\$34.00	\$30.60
				Disc %: 10%	
4	BOARD FOOTREST RH	REPLACE	1	\$52.00	\$46.80
				Disc %: 10%	* 407.00
5	BOX REAR (GIVI) E450N BLACK W/O STOP LIGHT	REPLACE	1	\$208.00	\$187.20
c	COMUNIC EDONT DU (MUITE)	REPLACE	1	Disc %: 10% \$38.00	\$34.20
6	COWLING FRONT RH (WHITE)	REPLACE		938.00 Disc %: 10%	Ψ34.20
7	EMBLEM (YAMAHA) LOGO	REPLACE	2	\$11.00	\$19.80
1	LIVIDELIVI (17 WWW W IV I) LOGO	THE ETTE		Disc %: 10%	410.00
8	LEVER BRAKE RH	REPLACE	1	\$18.00	\$16.20
			1	Disc %: 10%	
9	MIRROR RH	REPLACE	1	\$37.00	\$33.30
			1	Disc %: 10%	
10	MUDGUARD FRONT (WHITE)	REPLACE	1	\$52.00	\$46.80
				Disc %: 10%	
11	NUT SPRING	REPLACE	4	\$2.00	\$7.20
		DEDI 4.0E		Disc %: 10%	047.40
12	PANEL 1	REPLACE	1	\$19.00	\$17.10
40	PROTECTOR EVIIALIST	REPLACE	1	Disc %: 10% \$38.00	\$34.20
13	PROTECTOR EXHAUST	REPLACE		936.00 Disc %: 10%	φ34.20
14	STICKER (CISCO) COWLING FRONT RH	REPLACE	1	\$37.00	\$37.00
15	STICKER (CISCO) MUDGUARD FRONT	REPLACE	1	\$37.00	\$37.00
16	SCREW TAPPING	Replace	8	\$2.00	\$14.40
				Disc %: 10%	







Invoice No.: LECR20037667-I11467

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<u>S/N</u>	Description	<u>Action</u>	Qty	Unit Price	<u>Amount</u>
		SUB TOTAL			\$796.80
		GST @ 7 %			\$55.78
		GRAND TOTAL			\$852.58
Validi	ty: 30 days				

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Printed by: RAYMOND







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-19-189920

Date of Request:

18/11/2019

Your Ref No:

Online Purchase

Ban Hock Hin Co. Pte Ltd No. 6 Defu Lane 4 Singapore 539410

Dear Sir/Madam,

Enquiry Date

18/11/2019

Enquiry By

Hasrianah Binte Hassan

TP Vehicle No.

SKW8012L

Accident Date

09/09/2019

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: Monday, 25 November 2019 6:10 PM

To: CHT.MYACCT@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT BETWEEN SKW8012L & FBN1635P ON 09/09/2019 ALONG/AT UPPER

SERANGOON ROAD

OUR REF: CC6/AIG19020712/Gkb3

CHONG HAI TAT [POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SKW8012L & FBN1635P ON 09/09/2019 ALONG/AT UPPER SERANGOON ROAD

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)