To:

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn:

Motor Claims Department

Date:

6rd January 2020

Dear Sir/Madam,

Claimant:

Singapore Wav Transport

10 Hougang Street 32 #10-27 Singapore 534037

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 25/11/2019 at along Taiseng Street towards Airport Road involving our client's vehicle registration number SLQ 4120 D and vehicle registration number GBH 7276 J driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

\$2,800.00
\$7.45
\$29.00
\$320.00

Total:

\$3,156.45

A copy each of the following supporting documents is enclosed:

- GIA Report
- LTA Search Fee Receipt
- Purchase of GIA Report Receipts
- Satisfaction Voucher (Loss of use)

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Jeremy Tan

Nineteen Autowerks Pte Ltd

13 Kaki Bukit Road 4, Bartley Biz Centre #01-05 Singapore 417807

Mobile: 9270 5882 | E-mail: nineteenautowerks@gmail.com

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Saturday, 14 December 2019 11:32 AM

To: benny.chong@daimler.com

Subject: ACCIDENT INVOLVING GBH 7276J AND SLQ 4120D ON 25/11/2019

Our Ref: CC4/AIG19020918/Uha3

16 DEC 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 7276J AND SLQ 4120D ON 25/11/2019

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)



NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882

inineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 25/11/19 G 10:10 along TAISENG STREET TOWARDS AIRPORT FORD
Involving vehicles SLQ 4120 D and GBH 7276 J
In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no <u>SLO 4120 D</u> at my request, I/We SINGAPORE WAY TRANSPORT ("the claimant") of 10 HOLGANG STREET 32 # 10-27
S (534037) (address) bearing NRIC No 533616850 the owner of motor vehicle no
SL& 41200 , hereby authorize them to demand claim, settle and receive whatever amount settle payable
by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autoworks Pte Ltd.
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost or repairs to my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to
clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte
Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their
appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the
payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monles.
their appointed law firm's obligation to me in respect of the settlement monies.
Waret State of the
Dated this 25 day of 11 (month) 20 (9 (year)
1 (S (S (S (S (S (S (S (S (S (
NINETEEN
AUTOWERKS
Signed by "the claimant" Signed by Nineteen Autowerks Pte Ltd
SINGS NOWE LINE TANKS
Name: SINGAYORE WAY TRANSPORT Name: For Spe Que
NRIC NO: 53362685 D

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

"We/I, NINETEEN AUTOWERKS 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\$3,050.00 (Global Sum) for vehicle no. SLO 4120D that was damaged pursuant to the accident which occurred on 25/11/2019 (date) along TAI SENG ST TWDS AIRPORT RD (location) involving vehicle no/s GBH 7276J.

This is pursuant to the inspection conducted on 28/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SINGAPORE WAV TRANSPORT ("the third party claimant") of vehicle no SLO 4120D 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 SLQ 4120D (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 4 (day) of August (month) 2020 (year)

NINETEEN

Signed by appointed surveyor

CKS

Signed by "the workshop" (with chop)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807

Tel: (65) 9270 5882

Email: Nineteenautowerks@gmail.com



INVOICE #1999

BILL TODETAILSAIG Asia Pacific Insurance Pte. Ltd.DATE: 04/08/202078 Shenton WayVRN: SLQ 4120 D#07-16MODEL: TOYOTA SIENTASingapore 079120WELCAB 1.5G A

DOA: 25/11/2019

NO.	DESCRIPTION		TOTAL
1	Total Sum (All-in)		\$3,050.00
		SUBTOTAL	\$3,050.00

PAY TO

Nineteen Autowerks Pte Ltd
OCBC Current Acc: 588155739001



Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807

Tel: (65) 9270 5882

Email: Nineteenautowerks@gmail.com



INVOICE #1999

BILL TO	DETAILS
AIG Asia Pacific Insurance Pte. Ltd.	DATE: 06/01/2020
78 Shenton Way	VRN: SLQ 4120 D
#07-16	MODEL: TOYOTA SIENTA
Singapore 079120	WELCAB 1.5G A
23/A	DOA: 25/11/2019

NO.	DESCRIPTION	TOTAL
1	Vehicle Repair Cost	\$2,800.00
2	LTA Search Fee	\$7.45
3	Purchase of GIA Report	\$29.00
4	Loss of use (\$80.00 x 4 Days)	\$320.00

SUBTOTAL \$3,156.45

PAY TO

Nineteen Autowerks Pte Ltd

OCBC Current Acc: 588155739001



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

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No:

GR-19-199570

Date of Request:

03/12/2019

Your Ref No:

WALK IN FOO

NINETEEN AUTOWERKS PTE LTD BLK 15 KAKI BUKIT ROAD 4 #01-53 BARTLEY BIZ CENTRE SINGAPORE 417808

Dear Sir/Madam,

Your Vehicle No:

SLQ4120D

Date of Accident:

25/11/2019

Place of Accident:

TAISENG ST

Involving Vehicle No: GBH7276J

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

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-19-199571

Date of Request:

03/12/2019

Your Ref No:

WALK IN FOO

NINETEEN AUTOWERKS PTE LTD BLK 15 KAKI BUKIT ROAD 4 #01-53 BARTLEY BIZ CENTRE SINGAPORE 417808

Dear Sir/Madam,

Date of Accident:

25/11/2019

Vehicle No:

SLQ4120D

Place of Accident:

TAI SENG ST TWDS AIRPORT RD

Involving Vehicle No: GBH7276J

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\$)
GBH7276J	TAI SENG ST TWDS AIRPORT RD	14.0	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 [X] Cash [] Cheque



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Nov 2019 / 14:57:42

Receipt Date/Time:

25 Nov 2019 / 14:57:41

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191125-001947

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 - GBH7276J As at 25 Nov 2019/10:10:00 Insurance Co: AIG ASIA PACIFIC INSURANC 1 Insurance Enquiry - GBH7276J Enquiry Fee 20191125145649554130	E PTE. LTD.	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			
	xxxxxxxxxxxxxx9194	Credit Care /Master0		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.



SATISFACTION VOUCHER

1 / We,	lum c	hee M	ng	hereby confirm that repairs to my / our
vehicle no.	SLQ	4120	D	have been completed to my / our satisfaction and
that I / we h	ave colle	cted my /	our said vehi	cle on the under-mentioned date.
Date in: 2	8/11/19	Ties and the second		Date out: 31 /11/19
St.				
Owner's Sig		<i>.</i>	Mena	
NRIC No.:	s6	chee 8714	Meng 60E	
Date: 30	111/19			
Time: LL 2	Anna A			

8/5/2020 Merimen e-Claims

View Received Message

This mail is associated with:

*SLQ4120D (1942882265SG) [GBH7276J]

SINGAPORE WAV TRANSPORT Nov 25 2019 10:00AM [DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD] Nineteen Autowerks Pte Ltd

From	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/07/2020 17:25 PM.
To	LKK_HQ
Subject	Alert - Adj Mandate Approved (\$\$3076.45) - SLQ4120D - Claim Handler: Goh, Jeremy-CX
Annroved	1:3076.45:Pls settle at best subj to all docs/billings in order.

DOCUMENTS SUMMARY

There are no documents.