

Date	nte: 7-Feb-20		Your Ref: CC4/AIG19021250/Kda3				
			Our ref: LTP112019/121 (SGN5708C)				
(W	THOUT PREJU	IDICE )					
Attention To : Mr Jis Le			(From LKK Auto Consultants Pte Ltd)				
Insu	rance Compar	AIG ASIA PACIFIC II	NS (S) PTE LTD				
Dea	r Sir/Mdm,						
IN T	HE MATTER O	F ACCIDENT INVOLVING S	GN5708C & SKV4091P ON 29.11.2019				
The	above claim re	efers.					
We	are instructed	and authorised by our clien	t to quantify, to act and negotiate settlement				
In re	lated to the at	pove road traffic accident the	at was caused by your insured.				
All :	supporting doc	cuments are enclosed herew	ith:-				
[ x	] Authorizatio	n To Act	[ x ] Original Tax Invoice no. INV45289				
[ x ] Original Rental Receipt and Agreement		ital Receipt and Agreement	[ x ] LTA search receipt				
1	Letter Of Dis	charge	[ ]				
Sun	vey was done	by Insurance instruction	and was surveyed by Mr Kenneth				
on	09 Dec 2019.						
As :	result of the	accident, our client's vehicle	was damaged and has been put to loss and				
Exp	enses, particu	lars of which are as follows:	grand and an artist of the control o				
1]	Cost of repair	r (inclusive of 7% GST)	\$ 2,140.00				
2]	Loss of use/	hire/rental	\$ -				
3]	Rental fees		\$ 560.00				
4]	LTA search fe	es	\$ 7.45				
	TOTAL		\$ 2,707.45				

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

### Your faithfully Mandy Lim

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Email: mandy@ltm.sq

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: mandy@LTM.sg Co.Reg No.199307277D GST Re

ETM.sg Website : www.LTM.sg GST Reg No.M2-0019088-0

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51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19021250/Kda3

18 DECEMBER 2019

### DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

1 GATEWAY DRIVE #15-08 WESTGATE TOWER SINGAPORE 608531 Attn: The Management

Dear Sir/Madam,

# ACCIDENT INVOLVING SKV 4091P & SGN 5708C ALONG/AT CTE TOWARDS YIO CHU KANG SLIP ROAD JUNCTION ON 29/11/2019

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 from SGN 5708C 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 as it is head to rear collision. 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,

CHAN JIA LE Case Handler

DID: 6749 5792 FAX: 6741 4108

Email: JiaLe@lkkauto.com

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

### To Whom It May Concern

### AUTHORIZATION TO ACT

I/We, KNT MOVER (S) PTE LTD ('the third party Claimant') of 3 ANG MO KIO STREET 62 (LINK @AMK) #02-15 SINGAPORE 569139 (Address) Owner of SGN 5708 C (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SGN 5708 C that was damaged pursuant to the accident which occurred on 29-Nov-19 (date)Along CTE SLIP RD TOWARDS YIO CHU KANG RD (locate on) involving vehicle number SKV 4091 P (the accident').

I/We 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.

Dated this \_05th \_(day ) of \_\_December \_(month) 2019 (year)

Signed By ' the third party claimant '

Signed By ' the workshop'

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

"We/l, LIM TAN MOTOR PTE LTD ("the workshop") hereby confirm that we/l 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\$2,140.00 (Repair Cost), S\$400.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SGN 5708C that was damaged pursuant to the accident which occurred on 29/11/2019 (date) along CTE SLIP RD TOWARDS YIO CHU KANG RD (location) involving vehicle no/s SKV 4091P. This is pursuant to the inspection conducted on 09/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KNT MOVERS (S) PTE LTD ("the third party claimant") of vehicle no. SGN 5708C 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 SGN 5708C (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) ofFebrua	(month) 20 20 (year)
(LKK) KSC	TOP OF THE PARTY O
Signed by appointed surveyor	Signed by "the workshop" (with chop)



### LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No. 199307277D GST Registration No. 363-0119086-0

Branch

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

Main Office / Workshop Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675 Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Emoil: sales@LTM.sg

WWW.LTM.SG

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

NO

: INV45289

ATTN

: MOTOR CLAIMS DEPT

MILEAGE :

DATE

: 18-01-2020

DIS

TEL

A/C NO.

W.O NO.

MODEL

: SO45572

VIOS E AUTO

TERMS

**U.PRICE** 

TAX INVOICE

: COD

FAX

: 30A0/097

CAR NO. : SGN5708C TOYOTA MAKE

PAGE

: 1

DESCRIPTION

OTY

AMOUNT

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

1 UNIT

2,000,00

SINGAPORE DOLLARS: TWO THOUSAND ONE HUNDRED AND FORTY ONLY

REMARKS:

DOA 29.11.2019

LTM REFER NO. LTM112019/121

TOTAL QTY:

1.00

SUBTOTAL DISCOUNT

TOTAL **GST 7 %** 

NET Deposit

Balance

2.140.00 0.00

2,000.00

0.00 2,000.00

140,00

2.140.00

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer, I/We declare the repair for the above vehicle have been completed to my/our satisfaction



MOVERS (S) PTE

HIRER'S NAME

SIGNATURE OF HIRER (COMPANY CHOP IF APPLICABLE)

Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721
Tel: 65-64515120 Fax: 65-64531642

VEHICLE NO

MAKE / MODEL

Company's Registration No. 200703924M

Rental Agreement No: 5863

Axia TIME OUT

SLN 6200 J

Toyota

3 Ang ma kio street 62 (Link & Amk) 162-15		HOME	DATE OUT OF 12/19	12/12/19 TIME OUT 13356.		
		OFFICE: (3476(30				
smysque s		DRIVING EXPERIENCE	MILEAGE OUT	FUEL OUT		
NATIONALITY			MILEAGE IN FUEL IN			
NRIC / PASSPORT NO	DATE OF BIRTH	PLACE OF ISSUE	RENTAL CHARGERS			
			Li DAY(S) @ SS	140 YD	560.00	
DRIVING LICENCE NO	LICENCE BAR CODE NO	LOCAL/INTL TYPE / CLASS	WEEK(8) @ SS			
	2713002113		MONTH(8) @ SS			
DRIVER'S NAME			TOTAL CHARGES		56.00	
oai ching	31900		DEPOSIT (Cash/Cheque No.)		- 18 195-07	
ADDRESS HOME :			AMOUNT DUE			
3 Ang mokio street 62 (UNK LANK) \$-2-15		MOBILE: 9839 (656	EXTENSION	DATE / TIME		
snyapue s		Monte 148214426		DATE / TIME		
NATIONALITY		DRIVING EXPERIENCE 10/03/17	AMOUNT DEPOSIT (REFUNDABLE)	1		
NRIC / PASSPORT NO			PAYMENT DETAILS			
75952046	the control of the co			LL DRIVER/S HAVE VALID SIN THE VEHICLE.	GAPORE DRIVING LICEN	
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PRIVINGLICENCE NO 1 1545046L VEHICLE IS S	FOR THE LABOR FOR ALL	R SINGAPORE USE		100 Str. 100	GAPORE	
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SIGNATURE OF DRIVER

(IF DIFFERENT FROM HIRER)

### > Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

29 Nov 2019 / 17:07:53

Receipt Date/Time: 29 Nov 2019 / 17:07:53

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-191129-002532

Previous Receipt No. :

S/N Item Description/		Amount	GST	Amount
<b>Business Transaction Reference</b>		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SGT213P				
As at 28 Nov 2019/11:55:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SGT213P		52000	10700	2000
Enquiry Fee 20191129170650259027		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKV4091P				
As at 29 Nov 2019/13:55:00				
Insurance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
2 Insurance Enquiry - SKV4091P				* 10
Enquiry Fee 20191129170650370902		7.00	0.49	7.49
20191129110030310902	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14,95
	Paid By			
	xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard		14.95
	Total			14,95
	Cash Change			0.00
	Tendered Amount			14.95
	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.