

Our Ref : JC / 20200107 / SML5607A

Your Ref: 7606218511SG03

4TH MARCH 2021

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16

AIG Building

Singapore 079120

Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: SOH BRANDON

ACCIDENT INVOLVING SML5607A & SLT1522G ON 16TH JANUARY 2020 AT TAKASHIMAYA

CARPARK

We act for SOH BRANDON who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs : S\$ 4,257.69 (Including 7% GST)

Rental Fee : \$\\$ 2,953.20

GIA Search Fee : S\$ 2

Total (all in) : \$\$ 7,212.89

Kindly revert on the acceptance.

Yours sincerely, S.Thanaletchumi Jack Cars Enterprise Pte Ltd Motor Claims Dept

Tel: 67488824 Fax: 67488834 Email: thana@jackcars.com.sg





Jack Cars Enterprise Pte Ltd Motor Claims Blk 3007 Ubi Road 1, #01-450 Singapore 408700

Tel: 67488824 Fax: 67488834

LETTER OF AUTHORIZATION

I (Name) Son Brandon
(NRIC No:) 8 XXXXX ODDG
(Address) B/693 A WOOOLONDS Ave 6 # 10-713 8 (731693)
hereby authorise Jack Cars Enterprise Pte. Ltd to act on my behalf as the repairer
of my vehicle SML 5607A which was involved in an accident on 16 1 2020
along at Pakashimaya Carpark
with <u>SUT1522G</u>

I hereby state that should I receive any monies/compensation from the 3rd Party and/or his insured.

Upon receiving, I will reimburse the cost of the repair works for my vehicle to Jack Cars Enterprise Pte Ltd. Failure to do so, Jack Cars Enterprise Pte Ltd would commence legal action against me to recover the said sum.

Sincerely,

Name: SOH BRONDON

Date: 16 01 2020

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

"We/I, JACK CARS ENTERPRISE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,257.69</u> (Repair Cost), <u>S\$898.80</u> (Loss of <u>Use/Rental</u>), <u>S\$ 2.00</u> (Disbursement) for vehicle no. <u>SML5607A</u> that was damaged pursuant to the accident which occurred on <u>16/01/2020</u> (date) along <u>TAKASHIMAYA CARPARK</u> (location) involving vehicle no/s <u>SLT 1522G</u>. This is pursuant to the inspection conducted on <u>22/01/2020</u> (date) at "the workshop"

We/I confirm that we/I are/am authorized by the owner <u>SOH BRANDON</u> ("the third party claimant") of vehicle no. <u>SML 5607A</u> 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 <u>SML 5607A</u> (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) of ______ (month) 20 21 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)



TAX INVOICE

DATE OF ACCIDENT: 16/01/2020

VEHICLE: SML5607A

MAKE & MODEL: TOYOTA HARRIER

TAX INVOICE: *JC/20210116/5607*

PARTS							
1.	1. FRONT BUMPER						
2.	2. FRONT BUMPER BRACKET - RIGHT						
3.	3. HEADLAMP - RIGHT						
4.	. FRONT FENDER - RIGHT						
5.	MUDGUARD - RIGHT	\$ 180					
6.	SPARE TANK	\$ 155					
	SPECIAL NETT						
1.	BUMPER CLIPS	\$ 40					
2.	RIM - RIGHT	\$ 100					

A:3007 Ubi Road 1 #01-450 S(408701) T : 67488824 F : 67488834

WEB: www.jackcars.com.sg



	LABOUR	
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	\$ 400
-,	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	\$ 400
3.	WHEEL BALANCING & ALIGNMENT	\$ 60
	PARTS - 25% :	\$ 2,979.15
	SPECIAL NETT:	\$ 140
	LABOUR :	\$ 860
	TOTAL :	\$ 3,979.15
	7% GST :	\$ 278.54
	GRAND TOTAL :	\$ 4,257.69



JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

61 UBI AVENUE 2 #01-20 **AUTOMOBILE MEGAMART** SINGAPORE 408898

DATE:

08/02/20

TAX INVOICE NO:

JCLR200208/5607

CO REG : 201505043G GST REG: 201505043G

BILL TO: SOH BRANDON

c/o JACK CARS ENTERPRISE PTE LTD

VEHICLE: SMQ6554K (TOYOTA SIENTA)

NO	DESCRIPTION	DAYS	RATE	AMOUNT
1	RENTAL FROM 16 TH JANUARY 2020 TILL 08 TH FEBRUARY 2020	23	\$120.00	\$2,760

TOTAL	2,760.00
GST 7%	193.20
BALANCE	\$ 2,953.20

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

DATE:

08/02/20

TAX INVOICE NO: JCLR200208/5607

BALANCE DUE

2,953.20

Please make cheque payable to JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD 5/17/2021 Invoice

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-20-012735

Date of Request: Your Ref No: Online Purchase 21/01/2020

Jack Cars Enterprise Pte Ltd 61 Ubi Avenue 2 #01-20 Automobile Megamart Singapore 408898

Dear Sir/Madam,

Enquiry Date 21/01/2020

Enquiry By Thanaletchumi Santerashigarm

TP Vehicle No. SLT1522G Accident Date 16/01/2020

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



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

Our Ref: CC4/AIG20001352/Gds3

06 FEBRUARY 2020

ONG NAN PERNG 31 CHUN TIN ROAD #03-08 SINGAPORE 599717

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 1522G AND SML 5607A ON 16/01/2020

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SML 5607A against your motor insurance policy.

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.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua

DID: 6841 2928 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

5/17/2021 Merimen e-Claims

Claim Audit

/	AUDIT	ΓRAIL		
No.	On	Audit	Remarks	Ву
1	22 Jan 2020 16:22	Clm Dtl Modified	Claimant's Name: ->	[A] Lee Su Li
2	22 Jan 2020 16:22	Clm Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lee Su L
3	22 Jan 2020 16:22	Clm Created	Reg No: SML5607A. Acct Date: $2020/01/16$. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Jack Cars Enterprise Pte Ltd (HQ)	[A] Lee Su L
4	22 Jan 2020 16:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su L
5	22 Jan 2020 16:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/02/03	[A] Lee Su L
6	22 Jan 2020 16:22	Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su L
7	2020 16:22	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> $[203630]$ AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrato
8	22 Jan 2020 16:22	Label Added	(19):Fastlane.	[A] Lee Su Li
9	22 Jan 2020 16:22	Adjuster Assigned	[None] -> ACCUSER4	[A] Lee Su Li
10	03 Feb 2020 09:50	Adj Adjuster Assigned	ACCUSER4 -> XING GUO QIANG	[A] Lee Su L
11	03 Feb 2020 09:52	Clm Dtl Modified	Claimant's Name:> SOH BRANDON.	[A] Lee Su Li
12	2020 09:52	Clm Veh Model Changed	(206086) -> (205496) TOYOTA HARRIER 2.0 ELEGANCE CVT (A).	[A] Lee Su Li
13	04 Dec 2020 09:55	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	04 Dec 2020 09:55	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	04 Dec 2020 09:55	Clm Dtl Modified	JPJ Reg. Date: -> 2019/05/27.	[A] JOANNE LEE KHANG MIN
16	04 Dec 2020 09:55	Clm Details Notified		[A] JOANNE LEE KHANG MIN
17	28 Apr 2021 14:50	Mandate Request	$eq:cur.Req:5158.49:Lia:100%*Quantum: (a)CORw/GST: $4,257.69+(b)LORw/GST(7days x $120.00):$898. \\ 80 + (c)LTA/GIA search fee:$2=Total:$5,158.49*Vehicle Model: Toyota Harrier *Recommended 4 repair days+1 PRS +2 PH=7DAYS \\ \\$	[A] Jaslin Kok Chin Yi
18	2021 09:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/02/03. Mandate Remarks: please proceed with settlement @ \$5,158.4 9 [COR-\$4,257.69 LOR- \$898.80 LTA-\$2]** subject to final repair bill & ATA	[I] Syed- Yusoff, Saliha
19	30 Apr 2021 09:34	Adj Mandate Set	Approved:5158.49:please proceed with settlement @ $5,158.49$ [COR- $4,257.69$ LOR- 898.80 LTA- 2 * subject to final repair bill & ATA	[I] Syed- Yusoff, Saliha
	Da	ite From	■ Date To ■ ■ Audit Type None ▼	Go

ACTIVITY

[06/02/2020 09:17] VIC ALPEH: spoke to OI. OI exceed stop line and hit TP. Informed TP claim, agree to settle & aware NCD will be affected. sent letter to OI. -Jasper

Merimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2651570	04 Dec 2020 09:55:27	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SML5607A	SLT1522G	11.00	