

# VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

## Letter of Demand

Re : Accident involving my vehicle no. SMH3830E and vehicle no. SLZ212B on 07/02/2020 at 09:00 HRS PM/AM at/along CTE towards City after Bukit Timah Exit

We refer to the above matter.

Attached please find copies of the following for your kind perusal:

Vehicle Repair cost / <del>Excess</del>	\$ 7490.00
Vehicle Rental Fee for <u>—</u> days @	
\$ <u>—</u> per day	\$ —
Loss of use for <u>5</u> days @	
\$ <u>180.00</u> per day	\$ 900.00
<del>Police search fee/police report fee/LTA search fees</del>	\$ 7.45
Others	\$ —
Total :	\$ 8397.45

Yours faithfully,

*ABBY*



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG20002480/Aea3**

24 FEBRUARY 2020

**LIM CHU SAH  
BLK 126 SIMEI ST 1  
#04-282  
SINGAPORE 520126**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 212B / SMH 3830E / OTHERS ON 07/02/2020**

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 Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of SMH 3830E 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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld 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,

Jasper Chua  
DID: 6841 2928  
FAX: 6741 4108  
Email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com)

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

"My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
prejudicial to any other claims"

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**


I, Esteem Leasing Pte. Ltd. ("the third party claimant")  
of 8 Kaki Bukit Avenue 4 #02-42 Premier@Kaki Bukit S(415875) (address),  
owner of SMH 3830E (vehicle no.) hereby authorize  
Vision Autowork Pte. Ltd.

("the workshop") to act for me with respect to my claim for  
repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no. SMH 3830E that was damaged pursuant to the  
accident which occurred on 07/02/2020 (date) along CTE towards  
City after Bukit Timah Exit (location)  
involving vehicle no/s SLZ212B  
("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.

Dated this 10 day of 02 (month) 20 20 (year)

  
Signed by "the third party claimant"



  
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"**

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

"We/I, VISION AUTOWORK 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\$7,490.00 (Repair Cost), S\$400.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SMH 3830E that was damaged pursuant to the accident which occurred on 07/02/2020 (date) along CTE TWRDS CITY JUST AFTER BUKIT TIMAH EXIT (location) involving vehicle no/s SLZ 212B.

This is pursuant to the inspection conducted on 17/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ESTEEM LEASING PTE LTD ("the third party claimant") of vehicle no. SMH 3830E 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 SMH 3830E (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 21 (day) of MAY (month) 2020 (year)

 LKP

Signed by appointed surveyor





Signed by "the workshop" (with chop)

# VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,  
#08-09 Premier @ Kaki Bukit,  
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

## TAX INVOICE

INVOICE No **TI V17155**

Date : 08.04.20

Vehicle Number : **SMH3830E**

### Bill To:

### AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY  
#07-12 AIG BUILDING  
SINGAPORE 079120

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 7,000.00
Sub Total		\$ 7,000.00
Add GST 7%		\$ 490.00
Total Amount		\$ 7,490.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO  
' **VISION AUTOWORK PTE.LTD.** '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



Co's stamp & Authorised Signature



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Feb 2020 / 12:22:55

Receipt Date/Time : 10 Feb 2020 / 12:22:55

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200210-001243

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLZ212B

As at 07 Feb 2020/09:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLZ212B Enquiry Fee 20200210122225804056	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx1359	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.

## Print Received Message

This mail is associated with :

**\*SMH3830E (0266309362SG)**  
**[SLZ212B]**

TP  
ESTEEM LEASING PTE LTD  
Feb 7 2020 12:00AM  
[LIM CHU SIAH]  
Vision Autowork Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 20/05/2020 18:36 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$7897.45) - SMH3830E - Claim Handler: Tan, Bennie-WZ

Approved:7897.45:\*Subject to Final Repair Bill, GIA/LTA Search Bill in order & After Repair Photos to these parts:  
FRONT WHEEL RIM LH,FRONT LOWER ARM LH,FRONT KNUCKLE ARM BEARING LH,FRONT STEERING RACK AND  
PINION)