

Our Ref : SH/2020/024/02/012/TP

Date : 09 April 2020

The Motor Claims Department
AIG ASIA PACIFIC INSURANCE PTE LTD
BLK 78 #08-16
SHENTON WAY
CHARTIS BUILDING
SINGAPORE 079120

Dear Sir / Madam,

RE : Accident Involving SLH2772H & SLW2303A on 22.01.2020

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

Cost Of Repair - Invoice No: AR202004-0006	: S\$ 4,004.97
Rental (\$ 100.00x 5 days)	: S\$ 500.00
LTA Search Fee	: S\$ 2.00
	<u>S\$ 4,506.97</u>

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

encl



Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Monday, 24 February 2020 4:28 PM
To: 'ibrahim37sg@yahoo.com.sg'
Cc: Vic (LKKAuto)
Subject: ACCIDENT INVOLVING SLW 2303A AND SLH 2772H ON 22/01/2020

Our Ref: CC4/AIG20002554/Kha3

IBRAHIM BIN HUSSIAN (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 2303A AND SLH 2772H ON 22/01/2020

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 SLH 2772H 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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Lim Poh Yian ("the third party claimant")
of 46 Canberra Drive #08-11, S(768436) (address),
owner of SLH 2772H (vehicle no.) hereby authorize
S & H Motor 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. SLH 2772H that was
damaged pursuant to the accident which occurred on 22.01.2020 (date) along
Canberra Drive (location)
involving vehicle no/s SLW 2303A ("the accident").

I further authorize the workshop to settle the 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.

Date this 22nd day of July (month) 20 20 (year)

✓ [Signature]
Signed by "the third party claimant"

[Circular Stamp: S & H MOTOR PTE LTD] [Signature]
Signed by "the workshop"

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

"We/I, S & H MOTOR 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\$4,400.00 (Global Sum) for vehicle no. SLH 2772H that was damaged pursuant to the accident which occurred on 22/01/2020 (date) along CANBERRA DRIVE (location) involving vehicle no/s SLW 2303A.

This is pursuant to the inspection conducted on 13/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM POH YIAN ("the third party claimant") of vehicle no SLH 2772H 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 SLH 2772H (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 22nd (day) of July (month) 2020 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Tax Invoice No.:	AR202004-0006
------------------	---------------

LIM POH YIAN

NO. 46 #08-11
CANBERRA DRIVE
SINGAPORE 768436

File No: SH/2020/024/02/012/TP

Date: 2-April-2020

Cost of repair for vehicle no: SLH2772H Model: MAZDA MAZDA3
Accident involving vehicle no: SLH2772H & SLW2303A on 22-January-2020**Description**

Front bumper	\$	1,031.70
Front bumper RH fog lamp cover	\$	165.00
Front bumper RH fog lamp cover chrome rim	\$	225.00
Front RH headlamp	\$	2,357.00
	\$	3,778.70
Less 20%	\$	-755.74
	\$	3,022.96
To spray paint affected front and inner damaged portion inclusive of preparatory works and material.	\$	400.00
To remove front damaged parts, to jack out front fender, panel, front body, and cut out damaged parts, reinstall front fender and inner panel, head lamp inner panel, front chassis member and adjust body panel alignment.	\$	300.00
To disconnect wire harness to facilitate repairs and check for damage and reconnect wiring system and check for full functionality. To focus headlamp.	\$	20.00
Cost of Repair	\$	3,742.96
7% GST	\$	262.01
	\$	4,004.97

T/Party: AIG ASIA PACIFIC INSURANCE PTE LTD

Received By

No signature is required as this is a computer generated invoice

Page 1 of 1

EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

Invoice No:	A3997
-------------	-------

Date: 27/02/2020

Name: Lim Poh Yian

Address: 46 Canberra Drive

#08-11

Singapore 768436

Vehicle No: SDF 7712 D

[illegible]

Cheque should be crossed and made payable to **Evervit Leasing Pte Ltd**

Received by

Evervit Leasing Pte Ltd

EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02
Singapore 347789
UEN: 198101530H
Tel: 6292 3000 Fax: 6298 5995

Vehicle Hiring Agreement

Hirer's Particulars

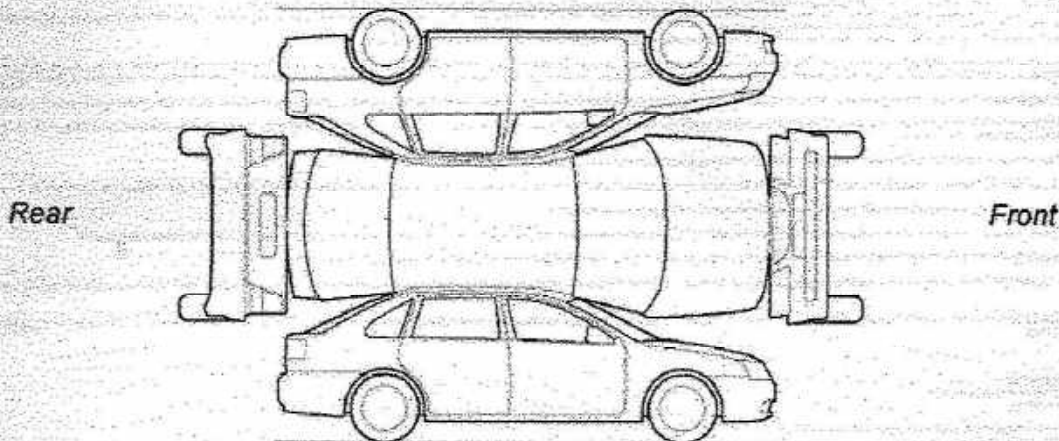
Name: Tan Sean Joo Address: 46 Canberra Drive #08-11
NRIC No: S1164082A Singapore 768 K36
Contact No: 98382433 Email: roy.tan@everit.com.sg

Hired Vehicle Information

Registration No: SDFT1120 Make/Model: Nissan Sylphy
Fuel level: 1/8 (e.g. 3/4, 1/2 etc).
Mileage Out: 114838 km Mileage In: _____ km

Please note down any damage to the car below before you collect the vehicle.

Left



Right

I am hiring the above vehicle from Evervit Leasing Pte Ltd commencing 27.02.2020 (date) 9.24 a.m. (time) to 2-3-20 (date) 2.05 pm (time) at S\$ 100.00 per day to the total charge of S\$ 500.00 (subject to prevailing GST).

I shall return the vehicle with a full tank of fuel. I understand that I will be charged S\$150.00 (subject of prevailing GST) if the fuel tank is not full when I return the vehicle. It is my responsibility to check that the fuel tank is full before I drive off the vehicle. _____ (Hirer's initial)

I note that the rental vehicle is insured under a third party insurance coverage. In the event of an accident:

- I am liable for repair costs to the vehicle; and
- I shall be liable for excess of S\$ 750/- (subject to prevailing GST) for the settlement of any resultant third party claim (where applicable).

I will undertake to pay for any summons received, and shall fully indemnify Evervit Leasing Pte Ltd for any and all loss of or damage to the vehicle or equipment during the term of this Agreement whether caused by collision, fire, flood, vandalism, theft or any other cause.

I hereby agree to abide to the terms and conditions as set out overleaf

Hirer's Signature & Date
(Vehicle Check-out)

Hirer's Signature & Date
(Vehicle Check-in)



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

Third Party Insurer Enquiry

Our Ref No: GR-20-016117
Date of Request: 29/01/2020

Your Ref No: Online Purchase

S & H Motor Pte Ltd
160 Sin Ming Drive #07-02
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date: 29/01/2020
Enquiry By: Lum Wee Keat
TP Vehicle No: SLW2303A
Accident Date: 22/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW2303A	AIG Asia Pacific Insurance Pte. Ltd.	01/02/2018-31/01/2020	65-6419-3000
SLW2303A	AIG Asia Pacific Insurance Pte. Ltd.	02/02/2018-01/02/2020	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.



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-20-016117
Date of Request: 29/01/2020

Your Ref No: Online Purchase

S & H Motor Pte Ltd
160 Sin Ming Drive #07-02
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date: 29/01/2020
Enquiry By: Lum Wee Keat
TP Vehicle No: SLW2303A
Accident Date: 22/01/2020

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:

☒ GIRO ☐ 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

Third Party Insurer Enquiry

Our Ref No: GR-20-016117
Date of Request: 29/01/2020

Your Ref No: Online Purchase

S & H Motor Pte Ltd
160 Sin Ming Drive #07-02
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date: 29/01/2020
Enquiry By: Lum Wee Keat
TP Vehicle No: SLW2303A
Accident Date: 22/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW2303A	AIG Asia Pacific Insurance Pte. Ltd.	01/02/2018-31/01/2020	65-6419-3000
SLW2303A	AIG Asia Pacific Insurance Pte. Ltd.	02/02/2018-01/02/2020	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.

View Received Message

This mail is associated with :

*SLH2772H (1078901537SG)

[SLW2303A]

TP

LIM POH YIAN

Jan 22 2020 12:00AM

[IBRAHIM BIN HUSSIAN]

S & H Motor Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 08/07/2020 13:45 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$4406.97) - SLH2772H - Claim Handler: Goh, Jeremy-CX

Approved:4406.97:COR: \$4004.97 LOR: \$300-400 (subject to both rental invoice & agreement furnished) GIA: \$2 Above subject to all docs/billings in order

DOCUMENTS SUMMARY

There are no documents.