DYNAMIC 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.: 201436361C

Letter of Demand

Re : Accide										
SMM2007X	on	20 0	2/20	20 at	10:55	HRS	PM/A	M	at/al-	ong
Orchard	Road	(Bet	OHE	Scotts	Road)				

We refer to the above matter.

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

Vehicle Repair cost / Excess	\$ 3852.00
Vehicle Rental Fee for days @	
\$ per day _	\$ -
Loss of use for days @	
\$ 180.00 per day	\$ 900.00
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$ -
Total:	\$ 4759.45

Yours faithfully,

ABBY HP: 9856 4815

E-mail: dynamicautowork@gmail.com

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: Wednesday, 11 March 2020 4:37 PM

To: skpunpoo@yahoo.com.sg

Cc: Vic (LKKAuto)

Subject: ACCIDENT INVOLVING SMM 2007X AND SLS 6912L ON 20/02/2020

Our Ref: CC6/AIG20003096/Aha3

11 MARCH 2020

PUN SIU KAY

Dear Sir/Madam,

ACCIDENT INVOLVING SMM 2007X AND SLS 6912L ON 20/02/2020

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **21/03/2020**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: <u>jasperchua@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No.: 201436361C

Authorisation To Act

DYNAMIC 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. : 201436361C

Letter of Authorisation & Indemnity

Accident involving motor vehicles no. 5256912 and 5mm 2007× on 20/02/20	
nt/along Orchard Kood (Before Scotts Road)	
1. I/We, the Owner of motor vehicle no. SISGUIL hereby instruct and authorion on my/our behalf to inspect my/our motor vehicle and to commence repairs immediately to the sa motor vehicle in accordance with the report of the independent surveyor. Pending the outcome of my/our motor vehicle in accordance with the report of the independent surveyor.	or
claim against the third party, I/we forthwith pay you the sum of \$ being refundable deposit the repair to my/our said vehicle. 2. You are further authorised to appoint solicitors on my/our behalf and to instruct the solicitors fully as the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim.	of if m
against the third party driver and/or his insurers including if necessary, to commence legal proceedin in Court in my/our name against the third party.	_
 You have my/our full authorisation/approval/consent hereby to instruct my/our solicitors to negotiate settlement with the third party and/or his insurers on such terms as you deem it fit. 	a
 My/Our solicitors shall also accept this as my/our irrevocable authority to pay the compensation moni from my/our third party claim directly to you after deducting their costs on a Solicitor and Client basis. 	
5. Upon resolving my/our claim, you are also hereby authorised to agree with my/our solicitors on the amount of their professional costs and disbursements incurred in thereby acting for me/us and to receivant make payment of the balance of the settlement sum on my/our behalf directly into your account.	he
 I/We undertake and agree to fully co-operate with you and my/our solicitors to recover my clais successfully and also hereby consent and authorise you to instruct my/our solicitors to commence leg proceedings and to take all necessary steps to recover the claim from the negligent party whe necessary. 	ga1
7. I/we also hereby instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs are rental of substitute vehicles.	nd
8. In the event that I/we am/are required to attend at my/our solicitor's office for purposes of giving my/o further instructions on the accident matter, to sign court documents and to attend Court hearings connection with my/our claim, I/we shall render my/our full co-operation to my/our solicitors.	in
9. In the event that my/our claim against the third party and/or his insurers is not successful at any stage the recovery of my/our claim procedure including court proceedings, if any, and/or cannot be proceed with and/or if any Judgement or settlement is not honoured or satisfied by the third party and/or the thi party and/or his insurers make an offer to pay less than the amount claimed by you for whatever reasor I/we agree and undertake to pay the full amount of your repair bill and survey fees and any oth expenses reasonably incurred and to also indemnify you in respect of my/our solicitor's costs at disbursements thereby incurred on my/our behalf or to pay you the difference in amount, as the camay be.	ed rd ns, er nd
 I/we shall keep you informed of any correspondences and/or summons that I may receive due to the action agreeing to pay or receive any monies due to this claim. 	iis
Dated this day of 2020	
Signature of vehicle owner	
Name - Uniques Credit Leasing Prilete Limited Witnessed by:	
C/UEN No: 2010 60 75 0 2 Company stamp, if applicable)	
Address: 8, Uhi Road of #02-05,	
Jervex, 5(408548)	
6844 3588 EST E	



"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, Uniques Gredit Leasing Private Limited ("the third party claimant")
of 8. Uhi Road 2. #02-05. Zervex, 5(408538) (address),
Owner of SLS 6912 L (vehicle no.) hereby authorize Ynamic 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. SLS 6911
accident which occurred on 20/02/20 (date) along Orchard
Rovel (Before Scotts Rovel) (location)
involving vehicle no/sSmm 2007x
("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 $\frac{\partial 0}{\partial x}$ day of $\frac{\partial x}{\partial x}$ (month) 20 $\frac{\partial x}{\partial x}$ (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, <u>DYNAMIC AUTOWORK PTE LTD</u> ("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\$4,250.00</u> (Global Sum) for vehicle no. <u>SLS 6912L</u> that was damaged pursuant to the accident which occurred on <u>20/02/2020</u> (date) along <u>ORCHARD ROAD</u> (location) involving vehicle no/s <u>SMM 2007X</u>.

This is pursuant to the inspection conducted on <u>02/03/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>UNIQULUS CREDIT LEASING</u> <u>PRIVATE LIMITED</u> ("the third party claimant") of vehicle no <u>SLS 6912L</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 SLS 6912L (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 24 (day) of 07	(month) 2020 (year)		
Signed by appointed surveyor	Signed by "th	ne worksł	nop" (with chop)

Dynamic 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.: 201436361C Email :dynamicautowork@gmail.com TAX INVOICE

Invoice #: 00001100 Date: 08.04.20

Vehicle No: SLS6912L

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	\$ 3,600.00	
supply of spare parts, labour and spray painting charges		
Sub Total	\$ 3,600.00	
Add GST 7%	\$ 252.00	
Total Amount	\$ 3,852.00	

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 'DYNAMIC AUTOWORK PTE.LTD."

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:



ABBY

Authorised Signature



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 20 Feb 2020 / 11:49:50

Receipt Date/Time: 20 Feb 2020 / 11:49:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200220-001196

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insur	It of Insurance Enquiry - SMM2007X 20 Feb 2020/10:55:00 ance Co: AIG ASIA PACIFIC INSURAN Insurance Enquiry - SMM2007X	ICE PTE, LTD.			
	Enquiry Fee 20200220114925920159		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			
		xxxxxxxxxxxxx1359	Credit Card: Visa/MasterCard		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.

7/24/2020 Merimen e-Claims

View Received Message

This mail is associated with:

*SLS6912L (3227531568SG) [SMM2007X]

UNIQULUS CREDIT LEASING PRIVATE LIMITED Feb 20 2020 10:00AM [PUN SIU KAY] Dynamic Autowork 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 20/07/2020 17:31 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4259.45) - SLS6912L - Claim Handler: Ler, Bernard-JQ

Approved: 4259.45: Cost of Repair 3,852.00 Loss of Use (5.0 x S\$80.00/day) (S\$) 400 + Doc/Search Fee (S\$) 7.45 Nett Liability (S\$) 4,259.45

DOCUMENTS SUMMARY

There are no documents.