

## **Khanchna (LKK Auto)**

---

**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, March 24, 2020 9:52 AM  
**To:** 'lee.jason1982@gmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLF6763T & SLE 7795A / OTHERS ON 25/2/2020 ALONG /AT AYE

OUR REF: CC3/AIG20003586/ka3

**LEE CHEE KIANG**

POLICY HOLDER

Dear Sir/Madam,

**ACCIDENT INVOLVING SLF6763T & SLE 7795A / OTHERS ON 25/2/2020 ALONG /AT AYE**

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.

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 with held 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.

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLE 779SA	Model:	
Date of Accident:	25/2/20		

Global Sum Settlement	[ ] Yes	[ ] No	
Repair Estimate			\$ 6,344.78
Final Repair Cost			\$ 3,413.73
Loss of Use			\$ - days at \$ per day
Rental (if any)			\$ 300.00 3 days
LTA / GIA Search Fee			\$ 2.00
Others:			\$ /
Final Settlement Sum			\$ 3,715.73

Is Third Party Workshop GIA Registered? [ ] YES [ ] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No  
BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Ltd	\$	3,413.73
2)	Performance Motors Ltd	\$	2.00
3)	Choe Dai Zhang	\$	300.00

Signed by appointed surveyor \_\_\_\_\_

Date \_\_\_\_\_

Please attach all the supporting documents to the form.

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Chee Dai Zhang (the third party claimant) of \_\_\_\_\_  
\_\_\_\_\_ (address), owner of SLE779SA (vehicle no.)  
hereby authorize Performance Motors Limited ("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. SLE779SA that was damaged pursuant to the accident which occurred on 25/02/2020  
(date) along A/E Towards Tuas at 8km Mark (location) involving vehicle no/s  
SLF 6763T ("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 25 (day) of 03 (month) 2020 (year)

my  
\_\_\_\_\_  
Signed by "the third party claimant"  
(with chop if applicable)

CHUA KEE SIN  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 150044

[Signature]  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors 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\$ 343.73 (Repair Cost), S\$ 300.00 (Loss of rental/use), S\$ 2-00 (Disbursement), for vehicle no. SLE 7795A that was damaged pursuant to the accident which occurred on 25/2/2020 (date) along AYE towards Tuas at 8km Mark (location) involving vehicle no/s SLP6763T. This is pursuant to the inspection conducted on 23/3/20 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chee Dai Zhang ("the third party claimant") of vehicle no. SLE 7795A 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 SLE 7795A (vehicle no.) as a result of the accident.

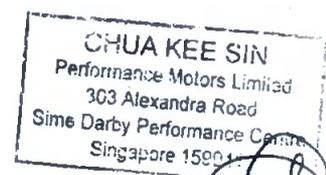
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 16 (day) of 06 (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

# Performance Motors Limited

A Sime Darby Motors Company  
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)



## SERVICE TAX INVOICE

Repair Order No. : <b>B1 1450701</b>	Page No. : <b>1 of 2</b>
Date IN : <b>23/03/2020</b>	Invoice Number : <b>2236421 / WSB</b>
Motor Claim Advisor: <b>Chua Kee Sin</b>	Invoice Date : <b>14/04/2020</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

**- CUSTOMER INFORMATION -**  
Mdm Chee Dai Zhang (Xu DaiZhang)  
54 Chai Chee Street  
#13-857  
  
Singapore 460054

**- INVOICE TO - 121**  
AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

REGN. NO. <b>SLE7795A</b>	CHASSIS NO. <b>WBA2E320505B45336</b>	REGN. DATE <b>01/08/2016</b>	MODEL <b>216D G TOURER</b>	MILEAGE <b>79169</b>
------------------------------	---	---------------------------------	-------------------------------	-------------------------

----- LABOUR 1 -----	NETT
To replace rear bumper and attachments including remove attachments to facilitate repair.	850.00
To respray rear bumper.	934.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 25.02.2020. 3RD PARTY CAR : SLF6763T.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON 23.03.2020 AT 10:45AM. AUTHORISED REPAIR BY MS KHANCHNA FROM LKK AUTO ON 09.03.2020 VIA EMAIL.	
PROPOSE CAR RENTAL = \$300.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00
<b>Total Labour 1:</b>	<b>2,014.00</b>

----- PARTS -----	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (LINES PDC)	1	1,045.45	1,045.45
REAR BUMPER TRIM STRIP (CHROM)	1	110.55	110.55
DECOUPING RING PDC TORQUE CONVERTER	4	5.10	20.40
<b>Total Parts :</b>			<b>1,176.40</b>

31 RECEIVED BY AIG  
Claims Dept

20 APR 2020

6795265914

CL No.	6795265914
Team	
AD	SG005

**Performance Motors Limited**

A Sime Darby Motors Company  
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1450701</b>	Page No. : <b>2 of 2</b>
Date IN : <b>23/03/2020</b>	Invoice Number : <b>2236421 / WSB</b>
Motor Claim Advisor: <b>Chua Kee Sin</b>	Invoice Date : <b>14/04/2020</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Labour Charges : <b>1,934.00</b>	Total Labour & Parts Charges : <b>S\$ 3,190.40</b>
Parts Charges : <b>1,176.40</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 3,190.40</b>
	GST @ 7% : <b>S\$ 223.33</b>
	Invoice Total Amount Include GST : <b>S\$ 3,413.73</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,413.73**

All amounts are in Singapore Dollars.  
Work was carried out subject to the Company's Terms and Conditions of Service.  
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.  
For credit purchases, interest @1% per month will be debited on overdue amounts.



202003-0172

## RENTAL AGREEMENT

Hirer's Name <b>Chel Dai Zhang</b>	Date of Birth	Passport/ Nric No. <b>S8228606L</b>	Nationality
Address <b>Bkk 721 Bedok Reservoir Road</b>	Occupation	Driving Licence No.	Date of Expiry
<b>#10-4626</b>	Postal Code <b>470721</b>	Contact No.	Mobile Phone No.
Joint Hirer's / Guarantor's Name <b>Koh Swee Heng</b>	Date of Birth <b>28/2/77</b>	Passport/ Nric No. <b>S7705933D</b>	Nationality
Address <b>As Above</b>	Occupation	Driving Licence No. <b>As Above</b>	Date of Expiry <b>Life</b>
	Postal Code	Contact No.	Mobile Phone No.

CHECK OUT

Date <b>23.3.2020</b>	Time <b>10.55am</b>	Mileage KM	E	1/4	1/2	3/4	F
Date <b>25.3.2020</b>	Time <b>5pm</b>	Mileage KM	Remarks <b>Deliver: AETOS Taman Jurong</b>				

CHECK IN

- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
  - No refund will be given for vehicle that returns early.
  - Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
  - Third Party Liability - First \$2000 for any Third Party Accident Claim.
  - Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
  - Hirer is responsible for all parking fines & traffic summons.
  - Extension:- One day's advance notice is required otherwise no extension will be allowed.
  - Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
  - Vehicle returned after office hour will be charged to the next working day.
  - Hourly extension is charged at 1/5 of the daily rate.
  - As preventive maintenance, please check water & engine oil daily.
  - Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
  - For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
  - Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3 @	100	300
DISCOUNT			
GST @ 7%			
TOTAL			300
EXTENSION			1103127
			202003-0200
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			DATE

**PML/Chua**  
**SUETTISA**

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.

Hirer's Signature \_\_\_\_\_  
Joint Hirer's/ Guarantor's Signature **[Signature]**  
for CHAN'S & SONS ENTERPRISE **[Signature]**

VEHICLE NO. <b>SAR 5288E</b>	MODEL
FROM	RETURN

\*Estimate Date. For actual return see CHECK IN

# CHAN'S & SONS ENTERPRISE

363 Sembawang Road  
Singapore 758379  
Tel: 67532536 Fax:67567565  
GST Reg No: 51-936900-M

PHOTOCOPY

# chan's

www.chans.com.sg

## TAX INVOICE

**CHEE DAI ZHANG**  
BLK 721 #10-4626  
BEDOK RESERVOIR ROAD  
SINGAPORE 470721

ATTN : CHEE DAI ZHANG

INVOICE : AR2003-0383  
DATE : 25/03/2020  
TERMS : C.O.D  
STAFF ID : AMIRA  
AGREEMENT NO. : HA202003-0173

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

280.37

Vehicle Reg No : SMR5288E  
Make / Model :  
Rental Dates : Rental Billing From 23/03/2020 To 25/03/2020 (inclusive)  
Period : 3 days  
Rental Rate : S\$ 100.00 Per Day (Including GST)  
Reference No : SLE7795A

AMOUNT : S\$  
THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 280.37  
GST 7% : 19.63

TOTAL S\$ : 300.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

Member of  
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg

PHOTOCOPY

# CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,  
Singapore 758379  
Tel: 67532536 Fax:67567565  
GST Reg No: 51-936900-M

# chan's

www.chans.com.sg

Hirer:  
**CHEE DAI ZHANG**

## OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)
Official Receipt No	: 202003-0200	
Account of	: CHEE DAI ZHANG	
Date Issued	: 25/03/2020	
Vehicle Reg No.	: SMR5288E	
Rental Dates	: 23/03/2020	
Amount Received	: S\$ 300.00	
Payment Type:	: VISA	V103127
Payment for Invoice	: AR2003-0383	
Comments	:	
<b>TOTAL AMOUNT RECEIVED</b>		<b>S\$ 300.00</b>

# First Data™

CHAN'S AND SONS ENTERPRISE  
363 SEMBAWANG ROAD  
SINGAPORE 758379

### DUPLICATE

DATE: 25/03/20 TIME: 18:40:13  
BTH NUM: 000523 INV NUM: 003127  
MID: 000702053084422 TID: 72205400

### SALE

Card Num: ~~XXXX XXXX XXXX~~ 3226 Manual  
RREF NUM: 104013005202 Card TYPE: VISA  
APPR CODE: 919571 TRC NUM: 005202  
EXP DATE: \*\*/\*\*

TOTAL : SGD 300.00

SIGN: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
... MERCHANT COPY ...  
REGIONAL\_FOMS 1.5.5.AG

\* This is a computer generated document. No signature is required.

Member of  
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.s



**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-20-038207  
Date of Request: 04/03/2020

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 04/03/2020  
Enquiry By Melanie Setiawati  
TP Vehicle No. SLF6763T  
Accident Date 25/02/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF6763T	AIG Asia Pacific Insurance Pte. Ltd.	06/09/2019-05/09/2020	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.



**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-20-038207  
Date of Request: 04/03/2020

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 04/03/2020  
Enquiry By Melanie Setiawati  
TP Vehicle No. SLF6763T  
Accident Date 25/02/2020

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