

To: **AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way
#07-16
Singapore 079120

Attn: **Motor Claims Department**

Date: 3RD May 2020

Dear Sir/Madam,

Claimant: **BH Timber Pte Ltd**

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 21/03/2020 at along PIE(Changi) towards Paya Lebar Road involving our client's vehicle registration number GBJ 8136 M and vehicle registration number SLG 7008 D driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$3,300.00
2) Loss of Use (SGD\$150.00 x 4Days)	\$600.00
3) LTA Search Fee	\$7.45
4) Purchase of GIA Report	\$29.00

Total : **\$3,936.45**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- LTA Search Fee Receipt
- Purchase of GIA Report Receipts

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road

#08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

Tel: 9450 7920

✉ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 21/03/2020 07:50 along PIE (Changi) towards Paya Lebar Road.
Involving vehicles GBJ8136M and SLG700BD.

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no GBJ8136M at my request, I/We, BH Timber Pte Ltd ("the claimant") of _____ (address) bearing NRIC No 2XXXXX797M the owner of motor vehicle no GBJ8136M, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Zoom Autowerks Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Zoom Autowerks Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Zoom Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Zoom Autowerks Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Zoom Autowerks Pte Ltd** shall amount to a good discharge of **Zoom Autowerks Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 21 day of 03 (month) 20 20 (year)



Signed by "the claimant"

Name: BH Timber Pte Ltd

NRIC No: 2XXXXX797M



Signed by Zoom Autowerks Pte Ltd

Name: Elin Cai

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

"We/I, **ZOOM AUTOWERKS 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\$3,700.00** (Global Sum) for vehicle no. **GBJ 8136M** that was damaged pursuant to the accident which occurred on **21/03/2020** (date) along **PIE (CHANGI) EXIT TO PAYA LEBAR** involving vehicle no/s **SLG7008D**.

This is pursuant to the inspection conducted on **24/03/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **BH TIMBER PTE LTD** ("the third party claimant") of vehicle no. **GBJ 8136M** 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 **GBJ 8136M** (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 17 (day) of 12 (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: **AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way
#07-16
Singapore 079120

Invoice No. : ZI0000519
Date : 17/12/2020
VRN : GBJ 8136 M
Make & Model : Toyota Dyna
DOA : 21/3/2020
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions Loss of Rental LTA Search Purchase of GIA Report			3,700.00

TOTAL : **\$3,700.00**

I agree to the price as listed above and confirm that
goods are received in good condition.

(Customer's Signature)



(by Zoom Autowerks Pte Ltd)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Mar 2020 / 12:07:15

Receipt Date/Time : 23 Mar 2020 / 12:06:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200323-001317

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGF98D				
As at 20 Mar 2020/15:52:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SGF98D Enquiry Fee 20200323120310366775	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLG7008D				
As at 21 Mar 2020/07:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SLG7008D Enquiry Fee 20200323120310405667	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	526471XXXXXX0962 eNETS Credit Card			14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

TAX INVOICE

Our Ref No: GR-20-050974
Date of Request: 27/03/2020

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339
SINGAPORE 470130

Dear Sir/Madam,

Your Vehicle No: GBJ8136M
Date of Accident: 21/03/2020
Place of Accident: PIE
Involving Vehicle No: SLG7008D

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-050975

Date of Request: 27/03/2020

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339
SINGAPORE 470130

Dear Sir/Madam,

Date of Accident: 21/03/2020

Vehicle No: GBJ8136M

Place of Accident: PIE (CHANGI) TWDS PAYA LEBAR RD

Involving Vehicle No: SLG7008D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SLG7008D	PIE (CHANGI) TWDS PAYA LEBAR RD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ [] GIRO ☒ [X] Cash ☐ [] Cheque

Request for Incident Report of the Accident:

Type Of Accident:

Weather Conditions:

Other Information:

Was any foreign vehicle involved in this accident? NO

Was any body injured in the Accident? NO

Was any animal, material or property damaged? YES

Number of Passengers (including driver): 1

Circumstances of Accident:

REFER TO SKETCH PLAN

Accident Details:

Are accident photos available for other use? YES

Was there any video captured by Cctv Camera? YES

Personal Remarks:

Was there any audio recorded? NO

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 7 April 2020 4:57 PM
To: UNIQTOUR@SINGNET.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING SLG7008D & GBJ8136M ON 21/03/2020 ALONG/AT PIE TO PAYA LEBAR

Our Ref: CC4/AIG20004427/Uka3

UNIQUE TOURIST SERVICE PTE LTD

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLG7008D & GBJ8136M ON 21/03/2020 ALONG/AT PIE TO PAYA LEBAR

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.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Print Received Message

This mail is associated with :

***GBJ8136M (7563448465SG)**
[SLG7008D]

TP

BH TIMBER PTE LTD

Mar 21 2020 12:00AM

[UNIQUE TOURIST SERVICE PTE LTD]

Zoom Autowerks Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **30/11/2020 09:27 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$3936.45) - GBJ8136M - Claim Handler: Loh, Chee-Heng**

Approved:3936.45.