FIRST AUTOWORKS

Letter of Demand

To: AIG ASIA PACIFIC INSURANCE PTE LTD

GBG 8987 Pon 18/3/2020 at 11.45 SYED ALWI ROAD BEFORE HOTE		and vehicle no PM/AM along
1) I/We, the owner of vehicle no	Sha - 1/1	
to act for me/us to recover damages sug	(6647)	nereby appoint
to act for me/us to recover damages sus from the third party driver and/or insure	tained in the	above accident
from the third party driver and/or insure	ers. Claims ar	e as follows.
		and Lorio Wis .
Vehicle Repair cost / Excess		
Vehicle Rental Fee for days @	\$	2591,54
per day	Φ	
oss of use/rental for 4 days @	\$	
ber day	\$	400.00
oss of income for days @	Φ	
per day	\$	
Police search fee/police report fee/LTA search	fees \$	- 4
	\$	
To	otal: \$	2991.54
SEPTIME CO.		
OTTO CALL OF THE PARTY OF THE P		
gnature of vehicle owner		
AME - ALPINE CAR RENTAL PTC LTO.	Witness	
ddress: 7 uBI CLOSE	Witnessed b	
	W.	mu 1c

FIRST AUTOWORKS

Letter of Authorisation & Indeminity

Accide	nt involving Vel		ONU BEFORE			At
-		The part of the pa	OHO GEFORE	HOTEL	Boss	_
1.	I/We, the owr the said vehic sum of \$	ie. rending the	outcome of my/our	claim against th	ad authorize you to co e third party, I/we for	mmence repairs t
2.	Your are furth if the appointr against the thi	er authorized to nent is made and rd party driver a	and/or his insurers in	n my/our behalf ven by me/us wi	vour said vehicle. and give the solicitors th respect to the condustry, to commence le	10t of mar/ - 1-!
3.	You have my	our full authorit	ne unra party.		egotiate a settlement v	
4.	Upon resolving professional consettlement sun the third party	ng my/our claim costs and disburs on on my/our beh as well as the p	you are authorized sement for acting falf directly into you	or me/us and to r account. In the 1 disbursements	my/our solicitors on to receive payment of event that my/our cla of my/our solicitors n	the balance of the
5.	I/we also here	by instruct and	authorise you deduc	t directly from	the claim monies rece the balance of repair	ived from the thin costs and rental of
6.	In the event th	nat I/we am/are	required to attend at	my/our solicito	ers office or to attend	court in connection
7.	In the event proceeded wit authorise you recoverable un	that my/our claith and/or if any to revert the clait and/our pol	m against the third Judgement or settler aim against my/our	party and/or his nent is not hone own insurers for this respect. I/v	s insurers is not succe oured or satisfied by the the cost of repairs and	essful or cannot the third party, I/w
8.	other losses re by you, I/we	r reasons, my/ou coverable under agree and under	or insurers reject my, the policy of insura- take to pay the full:	our claim for in nce or make an	demnity for the cost of offer to pay less than t	he amount claime
9.	17 WC SHall RCC	p you intorned	of any correspondent monies due to this of	ces and/or sumr	ifference in amount, a mons that I may receiv	s the case may be e due to this action
		Date	ed this24	day of03	20 20	
		P BANK			,	
Signati	are of vehicle ov				4	
			L PTE LTD	Wi	nessed by:	
	: 19900 any stamp, if ap				J.Com.	_
Addres	s: 7 us	11 close	*******			
	(5) 408	604				

Tel: 6311 3021

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

"We/I, <u>1ST AUTOWORKS 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\$1,400.00</u> (Global Sum) for vehicle no. <u>SMC 1660T</u> that was damaged pursuant to the accident which occurred on <u>18/03/2020</u> (date) along <u>SYED ALWI ROAD BEFORE HOTEL BOSS</u> involving vehicle no/s <u>GBG 8987P</u>.

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 <u>ALPINE CAR RENTAL PTE LTD</u> (the third party claimant") of vehicle no. <u>SMC 1660T</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 **SMC 1660T** (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 21st (day) of Dec (month) 20 20 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"SIGNED WITHOUT PREJUDICE FOR ANY PERSONAL INJURY CLAIM"

FIRST AUTOWORKS

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building 78 Shenton Way

#07-16, Singapore 079120

GST Ref. No:

M2-0111811-5

Vehicle No: SMC 1660T

Chasis No :JM6BN22A8J0215041

2/6/2020

Engine No: P520504716

Invoice Date:

AMOUNT SGD

DES	CRIF	NOIT

Parts			
No.	Qty.	<u>Description</u>	Price (SGD)
<u>1</u>	1	FRT BUMPER	710.00
2	1	FRT BUMPER SIDE RETAINER RH, Guide	70.00
3	1	FRT BUMPER CLIP SET - Rivet	30.00
4	1	RH HEADLAMP	790.00
<u>5</u>	1	FRT FENDER RH	390.00

Total: 1990.00 Less 20%: 398.00

Parts Total:

Invoice No: CGI-ASC-20IR00615G

1592.00

Labour

Labour		
<u>No.</u>	<u>Description</u>	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair /	400.00
2	Carry out spray painting on affect area frt portion (frt bumper, RH frt fender)	400.00
<u>3</u> ,	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	30.00

Labour Total:

830.00

Sub Total:

\$2,422.00 \$169.54

GST (7%) **Grand Total:**

\$2,591.54

Yours Faithfully

Ronnie Tan Service Advisor

Tel: 68441985 Fax:68445185

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "I ST AUTOWORKS PTE LTD". PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Friday, May 29, 2020 2:02 PM **To:** GENERAL@JEIFONG.COM.SG

Cc: Admin A

Subject: ACCIDENT INVOLVING SMC 1660T & GBG 8987P ALONG/AT SYED ALWI ROAD ON

18/03/2020

Our Ref: CC6/AIG20004515/Aka3

JEI FONG ENGINEERING PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SMC 1660T & GBG 8987P ALONG/AT SYED ALWI ROAD ON 18/03/2020

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.

We have received a claim against your motor insurance 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 e-mail us if you have further gueries.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards, Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

Ξ /	AUDIT T	RAIL		
No.		Audit	Remarks	Ву
1	26 Mar 2020 15:02	Clm Dtl Modified	Claimant's Name: -> ALPINE CAR RENTAL PTE LTD.	[A] Diana Bto Raimy
2	26 Mar 2020 15:02	Clm Veh Model Changed	(204894) MAZDA 3 1.5 SEDAN (A).	[A] Diana Bt Raimy
3	26 Mar 2020 15:02	Clm Created	Reg No: SMC1660T. Acct Date: 2020/03/18. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Lt d. (SG). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: 1st Autoworks Pte Ltd (HQ)	[A] Diana Bt Raimy
4	26 Mar 2020 15:02	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Diana Bt Raimy
5	26 Mar 2020 15:02	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/04/06	[A] Diana Bt Raimy
6	26 Mar 2020 15:02	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Diana Bto Raimy
7	26 Mar 2020 15:02	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrato
8	26 Mar 2020 15:03	Label Added	(19):Fastlane.	[A] Diana Bto Raimy
9	26 Mar 2020 15:03	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Diana Bto Raimy
10	30 Nov 2020 22:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	30 Nov 2020 22:54	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
12	30 Nov 2020 22:54	Clm Dtl Modified	JPJ Reg. Date: -> 2018/06/27.	[A] JOANNE LEE KHANG MIN
13	30 Nov 2020 22:54	Clm Details Notified		[A] JOANNE LEE KHANG MIN
14	01 Dec 2020 09:28	Adj Mandate Request	Cur.Req:2831.54:TP wanted to park but OI overtook TP vehicle to park at the same spot. Liability dow n against OI. Surveyor recommend: 4 days	[A] Khanchna Pothuraj
15	07 Dec 2020 09:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/04/06	[I] Loh, Chee-Heng
16	07 Dec 2020 09:30	Adj Mandate Set	Approved:2831.54.	[I] Loh, Chee-Heng

Audit Type None **✓** Go **Date From**

ACTIVITY

No record

Merimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2649863	30 Nov 2020 22:54:00	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMC1660T	GBG8987P	11.00	