

# EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

M/S CITY LINK RIGHT CLEANING

Proforma Invoice : 20/PI00037/5522TP

Date : 07-May-2020

AIG Asia Pacific Insurance Pte. Ltd.

Motor Claim Department

AIG Building

78 Shenton Way

#07-16 Singapore 079120

Tel No : 67423197

Fax No : 67414108

Attn : Miss Chew Hsiao Tong

Date of Accident : 05-Apr-2020

Our Client's Vehicle Number : GBE 2560L

Vehicle Make / Model : NISSAN NV200

Your Insurer : SKV 2211Z

**Without Prejudice**

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK Taufikh)	6,500.00	455.00	6,955.00 SR
Loss of (Rental/Use)(7 days @\$150)	1,050.00		1,050.00 ES
LTA Fee	6.97	0.49	7.46 SR
GIA Fee	27.10	1.90	29.00 SR

SGD ( Eight Thousand Forty-One And Cents Forty-Five only )

**GRAND TOTAL**

**8,041.45**

Subject to 7% GST

457.38



Authorised Signature and Company Stamp

### LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) GBE 2560L and SKV 2211Z,  
ON 05/04/2020 ALONG Fervale Lane Turning into Sengkang West Road

I, City Link Right Cleaning, NRIC No. / Company Reg. No.  
53187986X of (address)

Postal Code \_\_\_\_\_, the registered owner (or authorised agent) of motor vehicle registration number  
GBE 2560L hereby authorise your workshop EM-1 Auto Pte Ltd (Company/GST REG.No. : 201316380R)

Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto Pte Ltd on my/our behalf to negotiate a settlement with the third party and/ or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten. I, further authorize that the monies to be made payable to EM-1 Auto Pte Ltd.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: \_\_\_\_\_

Company Stamp:  
(if applicable)



Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

Contact No: \_\_\_\_\_

Date: \_\_\_\_\_

City Link Right Cleaning

53187986X

91029797

06/04/2020

[> Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Apr 2020 / 11:12:26

Receipt Date/Time : 06 Apr 2020 / 11:12:26

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200406-001178

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKV2211Z				
As at 05 Apr 2020/15:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKV2211Z Enquiry Fee 20200406111018344810	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	20200406111042186	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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-20-056420  
Date of Request: 09/04/2020

Your Ref No: BY MAIL

EM1 AUTO PTE LTD  
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C  
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: GBE2560L  
Date of Accident: 05/04/2020  
Place of Accident: FERVALE LANE  
Involving Vehicle No: SKV2211Z

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



## TAX INVOICE

Our Ref No: GR-20-056421  
Date of Request: 09/04/2020

Your Ref No: BY MAIL

EM1 AUTO PTE LTD  
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C  
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 05/04/2020  
Vehicle No: GBE2560L  
Place of Accident: FERVALE LANE TURNING INTO SENGKANG WEST RD  
Involving Vehicle No: SKV2211Z

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKV2211Z	FERVALE LANE TURNING INTO SENGKANG WEST 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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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

“We/I, EM-1 AUTO 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\$7,400.00 (Global Sum) for vehicle no. GBE 2560L that was damaged pursuant to the accident which occurred on 05/04/2020 (date) along FERVALE LANE TURNING INTO SENGKANG WEST ROAD involving vehicle no/s SKV 2211Z.

This is pursuant to the inspection conducted on 07/04/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner CITY LINK RIGHT CLEANING (the third party claimant”) of vehicle no. GBE 2560L 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 GBE 2560L (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 1st (day) of July (month) 2020 (year)



MTH

Signed by appointed surveyor



Signed by “the workshop” (with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

# EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

## TAX INVOICE

M/S CITY LINK RIGHT CLEANING

Invoice No : 20/00099/5522TP

Date : 01-Jul-2020

AIG Asia Pacific Insurance Pte. Ltd.

Motor Claim Department

AIG Building

78 Shenton Way

#07-16 Singapore 079120

Tel No : 67423197 Fax No : 67414108

Attn : Miss Chew Hsiao Tong

Date of Accident : 05-Apr-2020  
Our Client's Vehicle Number : GBE 2560L  
Vehicle Make / Model : NISSAN NV200  
Your Insurer : SKV 2211Z

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK Taufikh)	6,500.00	455.00	6,955.00 SR

SGD ( Six Thousand Nine Hundred Fifty-Five only )

**GRAND TOTAL**

**6,955.00**

Subject to 7% GST

455.00



Authorised Signature and Company Stamp

**ACCIDENT INVOLVING SKV 2211Z(AIG) AND GBE 2560L ON 05/04/2020 // LKK REF: CC4/AIG20004995/T1ps3**

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Wed 15/4/2020 9:34 AM

To: NICHOLAS.TAN@3MEDIATECH.COM <NICHOLAS.TAN@3MEDIATECH.COM>

15 APRIL 2020

**Mr Nicholas Tan Kay Siang (Chen JiaXiang)**

*[By Email Only]*

Dear Sir/Madam,

**You Ref: SKV2211Z**

**Our Ref: CC4/AIG20004995/T1ps3**

**ACCIDENT INVOLVING SKV 2211Z(AIG) AND GBE 2560L ON 05/04/2020**

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 from GBE 2560L against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-to-rear collision. 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.

Thank you.

***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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256 3561 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741 4108

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