



Proforma Inv : CAS/20/PI0083

FAX: 6509 9501

Email: contact@casgarage.sg

03.07.2020

Our Ref: SKV 1821U

Your Ref: SLA 2150P

**M/s AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way

#07-16

Singapore 079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SKV 1821U AND SLA 2150P ALONG BEDOK RESERVOIR RD ON 06.04.2020**

Please refer to the above mentioned accident.

We are writing in on the behalf of **GERARD CHUA PENG ANN** the registered owner of motor vehicle number **SKV 1821U** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SLA 2150P** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

- |    |   |             |
|----|---|-------------|
| 1. | Cost of Repair ( <b>Recommended By LKK Adrian</b> ) | \$ 5,000.00 |
| 2. | Loss of Use ( 7 days x \$ 60)                       | \$ 420.00   |

**TOTAL AMOUNT**

**\$ 5,420.00**

We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

**CAS GARAGE PTE LTD**  
UEN 201828067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Ms Nicole Chong  
Administrator

Mobile: 65 97916119

Email: nicole@casgarage.sg



Telephone: 6484 2220  
Email: casgaragesg@gmail.com

FAX: 6509 9501

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKV18214 AND SLA2150P  
AT/ALONG Bedok Reservoir Rd  
ON 6 DAY April MONTH 2020 YEAR

- a) I/We, the owner of vehicle no. SKV18214 hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- g) I/we have read and understand the above statement and agreed.

Dated this 06 day 04 month 2020 year

Signature : [Signature]  
Name : Gerard Chua Peng Ann  
NRIC/ROC No. : S7617497J  
Address : 141 Simei St 2 #02-84  
S'520141

Company Stamp



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

“We/I, **CAS GARAGE 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\$5,300.00** (Global Sum) for vehicle no. **SKV 1821U** that was damaged pursuant to the accident which occurred on **06/04/2020** (date) along **THE JUNCTION BETWEEN BEDOK RE** (location) involving vehicle no/s **SLA 2150P**.

This is pursuant to the inspection conducted on **14/04/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **GERARD CHUA PENG ANN** (“the third party claimant”) of vehicle no **SKV 1821U** 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 **SKV 1821U** (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 23 (day) of Nov (month) **2020** (year)

 LKP

Signed by appointed surveyor



Signed by “the workshop” (with chop)



# INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

**Invoice Date**

3 Jul 2020

CAS GARAGE PTE LTD

1 KAKI BUKIT AVENUE 6

**Invoice Number**

TI-20-0087-1257

#02-22 AUTOBAY

SINGAPORE 417883

**Reference**

SKV 1821U HONDA

MOBILIO

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST (RECOMMENDED BY LKK ADRIAN)	1.00	5,000.00	No Tax	5,000.00
Subtotal				5,000.00
TOTAL SGD				5,000.00

Due Date: 3 Jul 2020



## PAYMENT ADVICE

To: CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Customer AIG ASIA PACIFIC INSURANCE  
PTE LTD

Invoice Number TI-20-0087-1257

Amount Due 5,000.00

Due Date 3 Jul 2020

Amount Enclosed

Enter the amount you are paying above

## **Jasper Chua (LKK Auto)**

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**From:** Jasper Chua (LKK Auto)  
**Sent:** Tuesday, 6 October 2020 12:29 PM  
**To:** BENGKEATLIEW@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SKV 1821U AND SLA 2150P ON 06/04/2020

**Our Ref: CC6/AIG20005143/Aba3**

06 OCTOBER 2020

**LIEW BENG KEAT**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SKV 1821U AND SLA 2150P ON 06/04/2020**

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.

Based on the accident report and accident scenario, liability is down against us. 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,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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

View Received Message

This mail is associated with :  
**\*SKV1821U (0545395450SG)**  
**[SLA2150P]**  
TP  
GERARD CHUA PENG ANN  
Apr 6 2020 11:00PM  
[LIEW BENG KEAT]  
Cas Garage Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

FromAIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/11/2020 10:46 AM.  
ToLKK\_HQ  
SubjectAlert - Adj Mandate Approved (S\$5420.00) - SKV1821U - Claim Handler: MdNoor, Norsiah

Approved:5420.00.

DOCUMENTS SUMMARY  
There are no documents.