## **PAN EURO BIKES PTE LTD**

21 Moonstone Lane #01-01 Poh Leng Building Singapore 328462 Tel: 62994929 Fax: 62994430 Email: paneurobikes@singnet.com.sg Business /GST Regn No. 200916151R

Claimant <b>Juhar</b> oi B	IN MOURME	2			To: (Third Party AIG ASIA)	PACI	PC INS PT	E LT
Dear Sir/Mdm,								
ACCIDENT INV	OLVING AU	9644k		_&&	LK 24672	( <i>T</i> .	hird party ve	hicle)
ON	ALONG	Built	Timal	Rd				
material time of	olf of the owner/ride chicle number	mant has info	ormed us th	at the ac	cident was cle	early I	brought about	by
Repair	Cost			*		\$	8089.	79
	excess		1			\$		
Loss	of use for03	_days @ \$_	30/: pe	er day		\$	90.	00
Medic	al bills and expens	es				\$		
LTA se	earch					\$		
Trans	portation fee					\$		
Others	8:				-	\$		
		TOTA	AL:			\$	8179.	79
enclose copies	of the relevant do	cuments for	your attenti	on and r	ecessary action	on.		
	Repair / Policy ex	cess bill		1	Medical Bills			
	Police / IDAC Rep				Insurance/ Lo	og car	rd	
	LTA search				Others:			
Your prompt atte	LTA search	r would be m	nuch appred	siated.		og o	cai	card

(Claimant)

Pan Euro Bikes Pte Ltd

Motor Claims Department

AIG ASIA PAGRIC INS PTE LTD

TO WHOM IT MAY CONCERN

Dear Sir/Mdm:

## SATISFACTION/AUTHORISATION LETTER

INVe, JUHAROI BIN MOHAMED 388522351 (name & NRIC), affirm that the
repairs to my/our vehicle of registration no. Au 9644k for the accident
on 20 - 01 - 20 have been completed to my/our full satisfaction and l/we
hereby authorize Pan Euro Bikes Pte Ltd to claim on my/our
behalf, from AIG ASIA PACIFIC INS. PTE LTD (insurance co.), the repair
costs to my/our vehicleAU 9644 K, and all other property damages, all
medical costs and general damages, loss of use, loss of income and such
disbursements, and that all these payments be made payable to
Pan Euro Bikes Ple Ltd
Yours Sincerely,
× //-
(Name & Date)

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

"We/I, PAN EURO BIKES 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 \$\frac{\$\\$8.089.79}{\}\$ (Repair Cost), \$\frac{\$\\$90.00}{\}\$ (Loss of Use/Rental), \$\frac{\$\\$\$}{\}\$ - (Disbursement) for vehicle no. \$\frac{AU}{\}\$ 9644K that was damaged pursuant to the accident which occurred on \$\frac{20/01/2020}{\}\$ (date) along \$\frac{BUKIT TIMAH ROAD}{\}\$ (location) involving vehicle no/s \$\frac{SLK 2467Z}{\}\$. This is pursuant to the inspection conducted on \$\frac{06/08/2020}{\}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **JUHARDI BIN MOHAMED** ("the third party claimant") of vehicle no. **AU 9644K** 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 <u>AU 9644K</u> (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 16th (day) of Mowch (month) 2021 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

# PAN EURO BIKES PTE LT 21 Moonstone Lane #01-01 Poh Leng Building Singapore 328462 Tel: 62994929 Fax: 62994430 Email: paneurobikes@singnet.com.sg

Biz/GST Reg: 200916151R

PAGE 1

TO: MOTOR CLAIMS DEPARTMENT AIG ASIA PACIFIC INS PTE LTD

DATE: 19.12.2020

### FINAL BILL

ENGINE NO :

VEHICLE NO: AU 9644K

CHASSIS NO :

ACCIDENT ON: 20.01.2020

PC	1 PC	RH EXHAUST MUFFLER, BLACK		\$	1,260.00	
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PC	1 PC					
TOTAL   S   6,649.50				-		
SUB TOTAL   \$ 5,984.55			TOTAL		6,649.50	
NETT ITEMS:			LESS 10%	\$	664.95	
NETT ITEMS:			SUB TOTAL	\$	5,984.55	
1 PC ACCESSORY TIMING CAP, MATT BLACK 4 LIT ENGINE OIL, FULLY SYN, LIQUI MOLY 1 PC REAR NO. PLATE, EMBOSS 1 PC REAR TIRE, 160/60-17, PIRELLI ROSSO III 5 BRAKE FLUID 5 PRAKE SWITCH, FRONT BRAKE 6 6.00 1 PC BRAKE SWITCH, FIRELLI ROSSO III 7 PC BRAKE SWITCH, FRONT BRAKE 7 PC ERP UNIT 7 PC ERP BRACKET 7 PC ERP BRACKET 8 0.00 1 PC FLYSCREEN, TRIUMPH ACCESSORY 8 198.00 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY 9 TOWING (to REPORTING CENTRE, back to WORKSHOP) 1 LABOUR CHARGE 8 450.00 1 PC SUB TOTAL 1 PC SUB TOTAL 1 PC HEADLAMP GRILLE & BEZEL SUB TOTAL 2 PS SUB TOTAL 3 PS SUB TOTAL 4 PC SUB TOTAL 5 PS SUB TOTAL 5 PS SUB TOTAL 5 PS SUB TOTAL 5 PS SUB TOTAL		<b>:</b>		***************************************		
4 LIT ENGINE OIL, FULLY SYN, LIQUI MOLY  1 PC REAR NO. PLATE, EMBOSS  1 PC REAR TIRE, 160/60-17, PIRELLI ROSSO III  BRAKE FLUID  1 PC BRAKE SWITCH, FRONT BRAKE  1 PC ERP UNIT  1 PC ERP BRACKET  1 PC FLYSCREEN, TRIUMPH ACCESSORY  1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY  TOWING (to REPORTING CENTRE, back to WORKSHOP)  LABOUR CHARGE  SUB TOTAL  S104.00  \$ 104.00  \$ 120.00  \$ 170.00  \$ 170.00  \$ 170.00  \$ 150.00  \$ 198	1 PC	GASKET, STATOR COVER		\$	13.00	
1 PC       REAR NO. PLATE, EMBOSS       \$ 32.00         1 PC       REAR TIRE, 160/60-17, PIRELLI ROSSO III       \$ 170.00         BRAKE FLUID       \$ 15.00         1 PC       BRAKE SWITCH, FRONT BRAKE       \$ 47.00         1 PC       ERP UNIT       \$ 156.00         1 PC       ERP BRACKET       \$ 80.00         1 PC       FLYSCREEN, TRIUMPH ACCESSORY       \$ 198.00         1 PC       HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY       \$ 195.00         TOWING (to REPORTING CENTRE, back to WORKSHOP)       \$ 50.00         LABOUR CHARGE       \$ 450.00         REMARKS:       SUB TOTAL       \$ 7,560.55         For a 3rd Party claim against your insured       ADD 7% GST       \$ 529.24	1 PC	ACCESSORY TIMING CAP, MATT	BLACK	\$	66.00	
1 PC       REAR TIRE, 160/60-17, PIRELLI ROSSO III       \$ 170.00         BRAKE FLUID       \$ 15.00         1 PC       BRAKE SWITCH, FRONT BRAKE       \$ 47.00         1 PC       ERP UNIT       \$ 156.00         1 PC       ERP BRACKET       \$ 80.00         1 PC       FLYSCREEN, TRIUMPH ACCESSORY       \$ 198.00         1 PC       HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY       \$ 195.00         TOWING (to REPORTING CENTRE, back to WORKSHOP)       \$ 50.00         LABOUR CHARGE       \$ 450.00         REMARKS:       SUB TOTAL       \$ 7,560.55         For a 3rd Party claim against your insured       ADD 7% GST       \$ 529.24	4 LIT	ENGINE OIL, FULLY SYN, LIQUI				
BRAKE FLUID  1 PC BRAKE SWITCH, FRONT BRAKE  1 PC ERP UNIT S 156.00 1 PC ERP BRACKET S 100 1 PC FLYSCREEN, TRIUMPH ACCESSORY S 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY TOWING (to REPORTING CENTRE, back to WORKSHOP) LABOUR CHARGE SUB TOTAL S 529.24  For a 3rd Party claim against your insured SLK 2467Z.	1 PC	REAR NO. PLATE, EMBOSS		\$	32.00	
1 PC BRAKE SWITCH, FRONT BRAKE 1 PC ERP UNIT 1 PC ERP BRACKET 1 PC FLYSCREEN, TRIUMPH ACCESSORY 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY 1 TOWING (to REPORTING CENTRE, back to WORKSHOP) 1 LABOUR CHARGE  SUB TOTAL  For a 3rd Party claim against your insured  SLK 2467Z.  \$ 47.00 \$ 156.00 \$ 80.00 \$ 198.00 \$ 195.00 \$ 50.00 \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 529.24	1 PC	REAR TIRE, 160/60-17, PIRELLI RO	REAR TIRE, 160/60-17, PIRELLI ROSSO III			
1 PC ERP UNIT \$ 156.00 1 PC ERP BRACKET \$ 80.00 1 PC FLYSCREEN, TRIUMPH ACCESSORY \$ 198.00 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY \$ 195.00 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY \$ 195.00 1 COWING (to REPORTING CENTRE, back to WORKSHOP) \$ 50.00 1 LABOUR CHARGE \$ 450.00  SEMARKS: SUB TOTAL \$ 7,560.55  For a 3rd Party claim against your insured \$ ADD 7% GST \$ 529.24		BRAKE FLUID		\$	15.00	
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1 PC FLYSCREEN, TRIUMPH ACCESSORY 1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY TOWING (to REPORTING CENTRE, back to WORKSHOP) LABOUR CHARGE  SUB TOTAL  For a 3rd Party claim against your insured SLK 2467Z.  \$ 198.00 \$ 198.00 \$ 198.00 \$ 195.00 \$ 50.00 \$ 50.00 \$ \$	1 PC	ERP UNIT		\$	156.00	
1 PC HEADLAMP GRILLE & BEZEL, TRIUMPH ACCESSORY TOWING (to REPORTING CENTRE, back to WORKSHOP) LABOUR CHARGE SUB TOTAL SUB TOTAL For a 3rd Party claim against your insured SLK 2467Z.  S195.00 \$ 50.00 \$ 50.00 \$ \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00 \$ \$ 50.00		ERP BRACKET		\$	80.00	
TOWING (to REPORTING CENTRE, back to WORKSHOP)  LABOUR CHARGE  SUB TOTAL  SUB TOTAL  For a 3rd Party claim against your insured  SLK 2467Z.  SDUB TOTAL  ADD 7% GST  SUB TOTAL  SUB TOTAL  SUB TOTAL  SUB TOTAL  SUB TOTAL  SUB TOTAL		FLYSCREEN, TRIUMPH ACCESSO	DRY	\$	198.00	
LABOUR CHARGE  SUB TOTAL  SUB TOTAL  For a 3rd Party claim against your insured SLK 2467Z.  SUB TOTAL  \$ 450.00  \$ 7,560.55	1 PC	HEADLAMP GRILLE & BEZEL, TH	RIUMPH ACCESSORY	\$	195.00	
REMARKS: SUB TOTAL \$ 7,560.55  For a 3rd Party claim against your insured ADD 7% GST \$ 529.24		TOWING ( to REPORTING CENTRA	E, back to WORKSHOP)	\$	50.00	
For a 3rd Party claim against your insured ADD 7% GST \$ 529.24 SLK 2467Z.		LABOUR CHARGE		\$	450.00	
SLK 2467Z.	REMARKS:		SUB TOTAL	\$	7,560.55	
GRAND TOTAL \$ 8,089.79	For a 3rd Party claim against your insured SLK 2467Z.		ADD 7% GST	\$	529.24	
			GRAND TOTAL	\$	8,089.79	
		Kin Wah: 9731-7133				

#### ACCIDENT INVOLVING SLK 2467Z AND AU 9644K ON 20/01/2020

Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Tue 8/11/2020 11:24 AM

To: CHENGLIK 888@HOTMAIL.COM < CHENGLIK 888@HOTMAIL.COM >

Our Ref: CC4/AIG20008134/Ges3

11 AUG 2020

**WONG YAU WAH** 

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLK 2467Z AND AU 9644K ON 20/01/2020

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.

Yours faithfully,

Asher Case Handler FAX: 6741 4108

Email: Ashersng@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd C.C.(Motor Claims Dept)

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.

3/15/2021 Merimen e-Claims

#### **Print Received Message**

This mail is associated with:

\*AU9644K (0457395814SG) [SLK2467Z] TP

JUHARDI BIN MOHAMED Jan 20 2020 9:00PM [WONG YAU WAH] Pan Euro Bikes Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 11/03/2021 17:08 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$8179.79) - AU9644K - Claim Handler: Ler, Bernard-JQ

Approved:8179.79:subject to all docs in place.