

Main Office: 8 Tuas Ave 18 Singapore 638892 Tel: 6665 2518 Finance: 8 Tuas Ave 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500 Showroom: 21 Toh Guan Road East #01-15 Toh Guan Centre Singapore 608609 Tel: 6665 2518 Fax: 6561 7956

Iveco: 8 Tuas Ave 18 Singapore 638892 Tel: 6863 6864 Fax: 6861 3676 Website: www.motorviva.com.sg Co. Reg. No.: 199507614Z

11th September 2020

Our Reference : GBG2127U Your Reference : SFM9576G

Attn: Motor Claims Department

AIG ASIA PACIFIC INSURANCE PTE. LTD.

78 SHENTON WAY #09-16 SINGAPORE 079120

Dear Sir/Madam,

Subject: Accident case between GBG2127U & SFM9576G on 05/08/2020 at Junction East Drive & Sengkang East Way

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SFM9576G

We quantify our client's claim as follows:

3.	Towing Fee	S\$	216.14
4.	Third Party Insurer Enquiry Fee	_S\$	2.00
	Total	S\$	13552.14

We hereby append the following relevant documents for your perusal:

- Repair Bill Tax Invoice
- II. Surveyor Finalized COR Email
- III. Car Rental Invoice
- IV. Towing Fee Tax Invoice
- V. Third Party Insurer Enquiry Tax Invoice
- VI. Letter of Authority

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

CATHERINE CHONG Customer Service Advisor, Motor Claims

Motorviva Pte Ltd (HQ) Mobile: 9736 1300

Email: CatherineChongKL@Goldbell.com.sg









MOTORVIVA PTE LTD

Main Office 8 Tuas Ave 18 Singapore 638892 Tel. 6665 2518 Finance. 8 Tuas Ave 18 Singapore 638892 Tel 6861 0007 Fax: 6862 3500 Showroom 21 Toh Guan Road East #01-15 Toh Guan Centre Singapore 608609 Tel 6665 2518 Fax: 6561 7956

Iveco 8 Tuas Ave 18 Singapore 638892 Tel 6863 6864 Fax 6861 3676

Website: www.motorviva.com.sg Co Reg No 199507614Z

Appendix A

LETTER OF AUTHORITY

my/our claim for repair costs and	OTORVIVA PTE LTD to act on my or rental and/or loss of use for my or he accident which occurred to	ehicle no. <u>GBG2127U</u> that on 05/08/2020 at/along
I/We further authorize MOTORV mentioned claim in a manner that	IVA PTE LTD to have full discretion they deem fit and to sign any dischato to the settlement of my/our claim with	on to settle my/our above arge voucher or receive any
behalf is in full and final settlement motor insurer of the third party ve	y settlement that MOTORVIVA PTE nt of my/our property damage claims hicle bearing registration number 3 sion of liability basis insofar as the d	s against the owner/ driver/ FM 45769 and is on a
Date this day	y ofAugu 87 (month)?	(year)
Signature of claimant : (With Company Stamp of application)	ble)	MOBILE-MORKS YOUR TELE-COMMUNICATION SOLUTION BIK 201E, Tampines St 23, #01-106 Singapore 527201 Tel / Fax: 6785 5733
Name of claimant :	SEAH KIM KIMT	
Company reg. / NRIC no.	53125165M 880076	C.









Without Prejudice to any claim for personal injury

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

"We/I, GOLDBELL ENGINEERING PTE LTD ("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\$12,900.00</u> (Global Sum) for vehicle no. <u>GBG 2127U</u> that was damaged pursuant to the accident which occurred on <u>05/08/2020</u> (date) along <u>JUNCTION OF SENGKANG EAST DR & SENGKANG EAST WAY</u> involving vehicle no/s <u>SFM 9576G</u>.

This is pursuant to the inspection conducted on <u>07/08/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>MOBILE WORKS SOLUTION</u> (the third party claimant") of vehicle no. <u>GBG 2127U</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 <u>GBG 2127U</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 (day) of 06	(month) 20 21 (year)
(LKK) WEB	THE COUNTY OF THE PARTY OF THE
Signed by appointed surveyor	Signed by "the workshop" (with chop)



A member of Goldbell Engineering

MOTORVIVA PTE LTD

Main Office: 8 Tuas Ave 18 Singapore 638892 Tel: 6665 2518 Finance: 8 Tuas Ave 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500 Showroom: 48 Changi South Street 1 Level 3 Singapore 486130 Tel: 6665 2518 Fax: 6561 7956 Iveco: 8 Tuas Ave 18 Singapore 638892 Tel: 6863 6864 Fax: 6861 3676

Website: www.motorviva.com sg Co. Reg. No.: 199507614Z

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TAX INVOICE

GST Reg No.

: M9-0002514-E

Invoice No.

: MX100038896

Invoice Date.

11-09-2020

Account No.

: C00007460

Quotation No.

: 115167

Work Order No.

: 1007451

Service Centre.

: 8 TUAS AVE 18

AMOUNT SGD

Agreement No.

MV~4682

PARTICULARS

Reg No

GBG2127U

AIG ASIA PACIFIC INSURANCE PTE, LTD.

78 SHENTON WAY #09-16

SINGAPORE 079120

Attn: MR SAM TAN

Chassis No

ZFA22500006F35121

Engine No

199A90006320650

Model No

225,2LD,1 (444 BRONZE)

Mileage

27501

SRR No

2100

ACCIDENT REPAIR: GBE/SVC/SALES-5078/200807

DATE OF ACCIDENT: 05/08/2020 POLICY NO.: DMCG20006610

**** TP CLAIM - AIG ****

<u>Description</u>

COST OF REPAIRS

QTY

<u>Disc</u> N Net Price 11200.00

Ext Price 11200.00

Parts Charges:

11200.00

Sub Total:

11200.00

GST @ 7.00 %

784.00

E. & O. E

TOTAL

11984.00

Please make all cheques payable to MOTORVIVA PTE LTD. When making payment, please quote our invoice numbers. No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document, No signature is required.









176 SIN MING DRIVE #05-16 SIN MING AUTOCARE SINGAPORE 575721 Tel: +65 6453 0100 Fax: (65)6453 0700 Co. Reg. No.: 201216371K GST Reg. No.: M9-0002514-E

Tax Invoice

Motorviva Pte Ltd

48 Changi South Street 1 Level 3

Singapore 486130 Tel: 6665 2518

Attn: Bryan

Inv No.

: INV20080127

Date Ref

: 12 Aug 2020 : GBG2127U

Terms RA No. : 60 Days : R20080034

Veh No. Sales

Total:

: GBG5683K : Qi Hui Yap

#	Description	Qty	UOM	Unit Price	Amt (5\$)
1	Rental (12/08/2020 to 19/08/2020)	1.00		630.00	630.00

This is a computer generated document. No signature is required.

ACCOUNT NAME

: HORIZON AUTOMOTIVE PTE LTD

NAME OF BANK NAME OF BRANCH : DBS BANK

BANK NO

: Marina Boulevard :7171

BRANCH NO

: 003

ACCOUNT NO

SWIFT CODE

: 003-919528-1 (SGD)

: DBSSSGSG

: 12 Marina Boulevard, Level 45 Marina Bay **BANK ADDRESS**

Financial Centre Tower 3 Singapore 018982

PayNow



UEN No: 201216371K

5\$ 630.00



176 SIN MING DRIVE #05-16 SIN MING AUTOCARE SINGAPORE 575721 Tel: +65 6453 0100 Fax: (65)6453 0700 Co. Reg. No.: 201216371K GST Reg. No.: M9-0002514-E

Tax Invoice

Motorviva Pte Ltd

48 Changi South Street 1 Level 3

Singapore 486130 Tel: 6665 2518

Inv No. Date

: INV20080201 : 20 Aug 2020

Ref Terms

: GBG2127U : 60 Days

RA No. Veh No. Sales

Total:

: R20080058 : GBG5683K : Qi Hui Yap

#	Description	Qty UOM	Unit Price	Amt (S\$)
1	Rental (19/08/2020 to 24/08/2020) (Centre Code : 04/020/AC)	1.00	450.00	450.00

This is a computer generated document. No signature is required.

ACCOUNT NAME NAME OF BANK

: HORIZON AUTOMOTIVE PTE LTD

NAME OF BRANCH

: DBS BANK

BANK NO

: Marina Boulevard

BRANCH NO

: 7171

ACCOUNT NO

: 003

SWIFT CODE

: 003-919528-1 (SGD)

: DBSSSGSG

BANK ADDRESS

: 12 Marina Boulevard, Level 45 Marina Bay

Financial Centre Tower 3 Singapore 018982

PayNow



UEN No: 201216371K

S\$ 450.00



176 SIN MING DRIVE #05-16 SIN MING AUTOCARE SINGAPORE 575721 Tel: +65 6453 0100 Fax: (65)6453 0700 Co. Reg. No.: 201216371K GST Reg. No.: M9-0002514-E

Tax Invoice

Motorviva Pte Ltd

48 Changi South Street 1 Level 3

(Centre Code: 04/020/AC)

Singapore 486130 Tel: 6665 2518

Inv No. Date Ref

: INV200802187 : 24 Aug 2020

Terms RA No.

Total:

: GBG2127U : 60 Days

: R20080060 Veh No. : GBG5683K Sales : Qi Hui Yap

#	Description	Qty UOM	Unit Price	Amt (S\$)
1	Rental (24/08/2020 to 26/08/2020)	1.00	180.00	180.00

This is a computer generated document. No signature is required.

ACCOUNT NAME

: HORIZON AUTOMOTIVE PTE LTD

NAME OF BANK NAME OF BRANCH : DBS BANK : Marina Boulevard

BANK NO BRANCH NO : 7171 : 003

ACCOUNT NO

: 003-919528-1 (SGD)

SWIFT CODE

: DBSSSGSG **BANK ADDRESS**

: 12 Marina Boulevard, Level 45 Marina Bay Financial Centre Tower 3 Singapore 018982

<u>PayNow</u>



UEN No: 201216371K

S\$ 180.00



176 SIN MING DRIVE #05-16 SIN MING AUTOCARE SINGAPORE 575721 Tel: +65 6453 0100 Fax: (65)6453 0700 Co. Reg. No.: 201216371K GST Reg. No.: M9-0002514-E

Tax Invoice

Motorviva Pte Ltd

48 Changi South Street 1 Level 3

(Centre Code: 04/020/AC)

Singapore 486130 Tel: 6665 2518

Inv No. Date

: INV20080251 : 26 Aug 2020

Ref Terms RA No. : GBG2127U : 60 Days : R20080067

Veh No. Sales

Total:

: GBG5683K : Qi Hui Yap

#	Description .	Qty UOM	Unit Price	Amt (S\$)
1	Rental (26/08/2020 to 27/08/2020)	1.00	90.00	90.00

This is a computer generated document. No signature is required.

ACCOUNT NAME NAME OF BANK

: HORIZON AUTOMOTIVE PTE LTD

NAME OF BRANCH

: DBS BANK

BANK NO

: Marina Boulevard

BRANCH NO

: 7171

ACCOUNT NO

: 003

SWIFT CODE

: 003-919528-1 (SGD)

BANK ADDRESS

: DBSSSGSG

: 12 Marina Boulevard, Level 45 Marina Bay Financial Centre Tower 3 Singapore 018982

PayNow



UEN No: 201216371K

S\$ 90.00

YISHUN TOWING PTE LTD

BLK 4015 ANG MO KIO INDUSTRIAL PARK 1 #01-502 SINGAPORE 569631

TEL: 64588480 FAX: 62888480

EMAIL: acct@yishuntowing.com

COMPANY REG. NO.: 200106908W GST REG. NO.: 200106908W

BILL TO: MOTORVIVA PTE LTD

8 TUAS AVE 18

SINGAPORE 638892

TAX INVOICE

NO. : YT031021

DATE : 14/08/2020

TERM: 30 DAYS

ATTN. : BRIAN 04/020/AC

A/C NO. : 3000/M01

DATE	W/O NO.	VEH NO.	DESCRIPTION	AMOUNT
05.08.2020	312818	GBG2127U	SENGKANG EAST DR TO AUTOBAY	102.00
06.08.2020	312817	GBG2127U	KAKI BUKIT AUTOBAY TO 8 TUAS AVE 18/KD (ACCIDENT)	100.00
13.08.2020	312411	GBG2127U	8 TUAS AVE 18 TO 1010 BT MARAH LANE 3/KD (ACCIDENT)	100.00

SINGAPORE DOLLAR: THREE HUNDRED TWENTY THREE AND CENTS FOURTEEN ONLY.

him

 SUB-TOTAL
 S\$
 302.00

 ADD GST
 7 %
 S\$
 21.14

 AMOUNT DUE
 S\$
 323.14



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-090837

Date of Request:

05/08/2020

Your Ref No:

Online Purchase

SME Motor Pte Ltd 1 Kaki Bukit Ave 6 #02-15 AutoBay @ Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

05/08/2020

Enquiry By

Gary Seah

TP Vehicle No.

SFM9576G

Accident Date

05/08/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)

Sent: Thursday, 13 August 2020 1:11 PM

To: gilbertngky@hotmail.com

Subject: ACCIDENT INVOLVING SFM 9576G & GBG 2127U ALONG/AT SLIP ROAD

SENGKANG E WAY TOWARDS SENGKANG E DRIVE ON 05/08/2020

Our Ref: CC4/AIG20008196/R1ds3

NG KAR YONG GILBERT

APT BLK 157D RIVERVALE CRESCENT #15-637 SINGAPORE 544157

Dear Sir/Madam,

ACCIDENT INVOLVING SFM 9576G & GBG 2127U ALONG/AT SLIP ROAD SENGKANG E WAY TOWARDS SENGKANG E DRIVE ON 05/08/2020

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 GBG 2127U 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 as it is 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.

Please call us if you have further queries.

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,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

	UDIT '		Provide Control of the Control of th	_
		Audit	Remarks	Ву
1	07 Aug 2020 17:00	Clm Dtl Modified	Claimant's Name: -> MOBILE WORKS SOLUTION.	[A] Lee Su L
2	2020 17:00	Clm Veh Model Changed	(205401) FIAT FIORINO CARGO 1.3 SX (A).	[A] Lee Su L
	17:00	Clm Created	Reg No: GBG2127U. Acct Date: 2020/08/05. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Goldbell Engineering Pte Ltd (Tuas)	[A] Lee Su L
4	17:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su L
	2020 17:00	Changed	Next Rpt:Final Rpt.Due Date:2020/08/19	[A] Lee Su L
0	17:00	Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su l
7	17:00	Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimer Administrato
8	2020 17:00	Assignment 1st Accessed		[A] LEE SU THING
9	07 Aug 2020 17:01 07 Aug		(19):Fastlane.	[A] Lee Su I
	2020 17:01	Adjuster Assigned	[None] -> MOHD RASUL	[A] Lee Su I
ΙΙ	17 Aug 2020 10:15 18 Aug	Downloaded	Downloaded TP Video - Accident	[A] CHAN JI LE
LZ	13:24 18 Aug	Downloaded	Downloaded TP Video - Accident	[I] Low, Xianyu
13	2020 13:45 25 Sep	Downloaded	Downloaded TP Video - Accident	[I] Low, Xianyu
14	2020 09:36	Video Downloaded Adj Rpt	Downloaded TP Video - Accident	[A] CHAN JI LE [A] NUR
15	08:39	Initiated Clm Dtl		SHAQILAH B ABDOL WAH [A] NUR
	2020 08:39	Modified Clm Details	JPJ Reg. Date: -> 2017/06/28.	SHAQILAH B ABDOL WAH. [A] NUR
17	2020 08:39 02 Oct	Notified	Cur.Req:13372.14:Liability: 100% Quantum: (a)CORw/GST: \$11,984.00 + (b)LOR(13days x \$90.00):	SHAQILAH B ABDOL WAH [A] CHAN JI
18	10:06	Mandate Request Adj Next	\$1,170.00 + (c)LTA/GIA search fee: $$2.00 + (d)Towing$: $$216.14 = Total$: $$13,372.14$ 9 recommendat ion repair days + 1PH + 2Sunday + 1PRS = 13days For your ap Next Rpt:Final Rpt.Due Date:2020/08/19. Mandate Remarks: Subj to all docs in order, to offer from:	LE [I] Tan,
	00:52 09 Oct	Rpt Changed Adi	\$12646-12826 (All-in). LOU (11-12days x \$60-70 - No rental agreement furnished), Towing necessary - surveyor comment pls? Approved:12826.00:Subj to all docs in order, to offer from: \$12646-12826 (All-in). LOU (11-12days x	Bennie-WZ
20	00:52 20 Oct	Mandate Set Adj	\$60-70 - No rental agreement furnished), Towing necessary - surveyor comment pls?	Bennie-WZ
	09:12 21 Oct	Mandate Request Adj Next	Cur.Req:13372.14:re-seek mandate. Cur Rpt:Final Rpt. Cur Due Date:2020/08/19. Mandate Remarks: Subj to all docs in order, to offer fro	LE [I] Tan,
	19:29 21 Oct	Rpt Changed Adi	m: $$12646-12826$ (All-in). LOU (11-12days x $$60-70$ - No rental agreement furnished), Towing necess ary - surveyor comment pls? Maintained: Subj to all docs in order, to offer from: $$12646-12826$ (All-in). LOU (11-12days x $$60-70$ -	Bennie-WZ
23	19:29 07 Jun	Mandate Set Adj	No rental agreement furnished), Towing necessary - surveyor comment pls? Cur.Req:13042.14:Liability:100% Quantum:(a)CORw/GST: \$11,984.00+(b)LOU(12days x \$70):\$840+	Bennie-WZ
	12:47 11 Jun	Mandate Request Adj Next	(c)LTA/GIA search fee: \$2.00+(d)Towing:\$216.14=Total:\$13,042.14 recommendation repair days + 1 PH + 2Sun + 1PRS=13 days	Chin Yi
	16:47	Rpt Changed Adi	Cur Rpt:Final Rpt. Cur Due Date:2020/08/19. Mandate Remarks: Pls refer to my email dd 11/06/21.	Bennie-WZ
26	2021 16:47	Mandate Set	Maintained:Pls refer to my email dd 11/06/21.	Bennie-W

■ AUDIT TRAIL No. On Audit Remarks 22 Jun **Adj** Cur.Req:13042.14:Liab:100% Quantum:(a)CORw/GST:\$11,984.00+(b)LOU(12days x \$70):\$840+(c)L [A] Jaslin Kok 27 2021 **Mandate** 09:59 **Request** TA/GIA search fee: \$2 +(d)Towing:\$216.14=Total:\$13,042.14. Chin Yi 24 Jun Adj Next 28 2021 Rpt 22:25 Changed [I] Tan, Bennie-WZ Cur Rpt:Final Rpt. Cur Due Date:2020/08/19. Mandate Remarks: Subj to all docs/billings in order, settl ement at best not exceeding above. 24 Jun 29 2021 22:25 Adj Mandate Set Approved:12930.00:Subj to all docs/billings in order, settlement at best not exceeding above. [I] Tan, Bennie-WZ

Date From	Date To	4 • •	Audit Type None	∀ G0
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ACTIVITY

No record

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2556260	11 Aug 2020 11:53:55	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	GBG2127U	SFM9576G	11.00
2558713	13 Aug 2020 13:14:16	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	GBG2127U	Tan, Bennie- WZ	xx.xx
2601107	02 Oct 2020 08:39:03	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBG2127U	SFM9576G	11.00