

**Industrial Vehicles. Financial Services.**  
**41,000 Served. And Counting.**

16 September 2020

Our Reference : SLC5074X

Your Reference : SMG4179B

**AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way

#09-16

Singapore 079120

Attn: Motor Claims Dept.

Dear Sir,

**Subject: Accident Involving SLC5074X and SMG4179B along Lentor Ave Towards Yishun Ave 2 on 05/08/2020**

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. SMG4179B.

We quantify our client's claim as follows:

1.	Cost of Repair (Lump sum)	S\$	3,103.00
2.	Loss of Rental (\$130 X 4 days)	S\$	520.00
3.	GIA search fees	S\$	2.00
	<b>Total</b>	<b>S\$</b>	<b>3,625.00</b>

We hereby append the following relevant documents for your perusal:

- I. Repair bill tax invoice
- II. Letter of authority
- III. Car rental invoice
- IV. GIA search fees

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



Best regards,

Yin Siew

Customer Service Advisor, Motor Claims

**Goldbell Engineering Pte Ltd**

Mobile : 9763 6433

Email : konyinsiew@goldbell.com.sg



Appendix A

LETTER OF AUTHORITY

I/We, Lian Hup Seng Transport, owner of SLC5074X (Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. SLC5074X that was damage pursuant to the accident which occurred on 05/08/2020 at/along Lentor Ave Towards Yishun Ave 2 involving vehicle no. SMG4179B.

I/We further authorize GOLDBELL ENGINEERING PTE LTD to have full discretion to settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of GOLDBELL ENGINEERING PTE LTD.

I/We further acknowledge that any settlement that GOLDBELL ENGINEERING PTE LTD may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number SMG4179B and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 5 day of 8 (month) 2020 (year)

Signature of claimant

(With Company Stamp of applicable)



Name of claimant

C. S. TOLL

Company reg. / NRIC no.

1573201/E

**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 **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,103.00** (Repair Cost), **S\$400.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SLC 5074X** that was damaged pursuant to the accident which occurred on **05/08/2020** (date) along **LENTOR AVE TOWARDS YISHUN AVE 2** (location) involving vehicle no/s **SMG 4179B**.

This is pursuant to the inspection conducted on **02/09/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **LIAN HUP SENG TRANSPORT** (“the third party claimant”) of vehicle no. **SLC 5074X** 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 **SLC 5074X** (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 4 (day) of 12 (month) **2020** (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)



AIG ASIA PACIFIC INSURANCE PTE. LTD.  
78 SHENTON WAY #09-16 AIG BUILDING  
SINGAPORE 079120

### TAX INVOICE

GST Reg No. : M9-0002514-E  
Invoice No. : EXI00236638  
Invoice Date. : 15-09-2020  
Account No. : C00007460  
Quotation No. : 116517  
Work Order No. : 1021193  
Service Centre. : ANG MO KIO  
Agreement No. : GBE~51105

PARTICULARS		AMOUNT SGD		
Reg No	: SLC5074X			
Chassis No	: RU31132455			
Engine No	: LEB5082480			
Model No	: HONDA VEZEL HYBRID			
Mileage	: 0			
SRR No	:			
ACCIDENT REPAIR: GBE/SVC/SALES-AMK43				
DATE OF ACCIDENT: 05/08/2020				
POLICY NO.: 5111416799-01-000006				
**** TP CLAIM - AIG ****				
<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
COSTS OF REPAIR - LUMP SUM	1	N	2900.00	2900.00
		Parts Charges:		2900.00
		Sub Total:		2900.00
		GST @ 7.00 %		203.00
E. & O. E				
<b>TOTAL</b>				<b>3103.00</b>

Please make all cheques payable to GOLDBELL ENGINEERING 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.



**LIAN HUP SENG MOTOR WORKS ( UEN : 5301 0052E )**

Blk 5035 Ang Mo Kio Industrial Park 2, #01-345

Singapore 569538.

Tel: 64843683 Fax: 66127495

email: lhsmotorworks@hotmail.com

**M/S : Goldbell Engineering Pte Ltd**  
**No. 8, Tuas Avenue 18**  
**Singapore (638892).**

**Inv No. : 0160/20-01**  
**Date : 7-Sep-20**  
**REF No. :**  
**Veh No. : SLN2572L**  
**Model : KIA**  
**Model : CAREN 1.7**  
**Terms :**

S/No	Particulars	Amount (SGD)
	Rental charges for vehicle from 01/09/2020 to 05/09/2020 (4 day x \$130 per day)  For Vehicle No.: SLC5074X	\$ 520.00
	Singapore Dollars : FIVE HUNDRED & TWENTY ONLY	
	Amount Due :	\$520.00

**E.&.O.E**

All cheques should be crossed and made payable to :

LIAN HUP SENG MOTOR WORKS

Transfer Funds to : 018 - 900 613 - 2 (DBS Bank)

LIAN HUP SENG MOTOR WORKS



Authorised Signature



# LIAN HUP SENG TRANSPORT

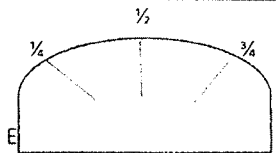
Block 5035 Ang Mo Kio Avenue 3 #01-345 Ang Mo Kio Industrial Park 2 Singapore 569538  
Tel : 6484 3683 Fax : 6612 7495 Email : [LHSAutoTrading@gmail.com](mailto:LHSAutoTrading@gmail.com) / [lhsmotorwoks@hotmail.com](mailto:lhsmotorwoks@hotmail.com)  
Company Reg. No : 53368283E

No: 0161

## RENTAL TERMS AND CONDITIONS

Name	Agreement No		
Address	Date 01/09/2020		
	Vehicle No SLN2572L		
Occupation	Model KIA CAREN		
Tel HP	Mileage In		
Named Driver Wong Kam Wah	Date & Time Out 01/09/2020 @9.30AM		
NRIC Sxxxx994E	Date & Time In 05/09/2020 @5.30PM		
Address 674A Choa Chu Kang Crescent #08-427, S681674 HP 96150948 License Pass Date	Interior / Exterior		Interior / Exterior
	Key / Remote		Spare Tyre / Tool Kit
	CD / DVD Player		Floor Mats
	In-Car Camera		Private Hire Car Decal
	Hours	@S\$	S\$
	4 Days	@S\$ 130.00	S\$
	Weeks	@S\$	S\$
	Months	@S\$	S\$
	Total Rental	S\$	
	Security Deposit	S\$	
	Total Amount Due	S\$	
	Payment Period	Cash / Cheque / Bank Transfer DBS 072-010 444-7	
	Receipt No		
	Insurance Excess Apply To Any Claim Or Report Make		
	Section 1	S\$ 2,000/-	Section 2 S\$ 3,000/-
	Remarks		

Petrol Remarks :  
Petrol / Diesel At Your Own Expense  
For Local Use Only



I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.  
I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRY OUT ANY ILLEGAL OR  
CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.

SIGNED BY THE PARTIES HERETO ON THE 1/09/2020 DAY OF



OWNER



*[Signature]*

HIRER / DRIVER'S SIGNATURE

## Third Party Insurer Enquiry

Our Ref No: GR-20-090740

Date of Request: 05/08/2020

Your Ref No:

Online Purchase

Goldbell Engineering Pte Ltd  
10 Tuas Ave 18  
Singapore 638894

Dear Sir/Madam,

Enquiry Date 05/08/2020  
Enquiry By Kon Yin Siew  
TP Vehicle No. SMG4179B  
Accident Date 05/08/2020

### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMG4179B	AIG Asia Pacific Insurance Pte. Ltd.	19/12/2019-18/12/2020	65-6419-3000

Thank You.

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.

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RECORDS MANAGEMENT CENTRE

**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-20-090740

Date of Request: 05/08/2020

Your Ref No:

Online Purchase

Goldbell Engineering Pte Ltd  
10 Tuas Ave 18  
Singapore 638894

Dear Sir/Madam,

Enquiry Date 05/08/2020  
Enquiry By Kon Yin Siew  
TP Vehicle No. SMG4179B  
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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



**ACCIDENT INVOLVING SMG 4179B AND SLC 5074X ON 05/08/2020**

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

Thu 10/8/2020 10:23 PM

To: ARTHUR\_C5064@YAHOO.COM <ARTHUR\_C5064@YAHOO.COM>

**Our Ref: CC6/AIG20008198/Kes3**

08 OCT 2020

**CHUANG LI MING ARTHUR**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMG 4179B AND SLC 5074X ON 05/08/2020**

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*

Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

*c.c. AIG Asia Pacific Insurance Pte Ltd  
(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.***

## Print Received Message

This mail is associated with :

**\*SLC5074X (4279174666SG)**  
**[SMG4179B]**

TP

LIAN HUP SENG TRANSPORT

Aug 5 2020 11:00AM

[CHUANG LI MING ARTHUR]

Goldbell Engineering Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 01/12/2020 14:03 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$3505.00) - SLC5074X - Claim Handler: Yong, Joanne

Approved:3505.00.