Letter of Demand

To: AIC Asia Pacida Insurance Phe. Cts	
Re: Accident involving my vehicle no. SMA 5429A SKX 90890 on 17/8/2010 at 1820 HRS Macritchie Vinduct towards Upper Thomson	and vehicle no. PM/AM along
1) I/We, the owner of vehicle no. Stansquage for to act for me/us to recover damages sustained in the from the third party driver and/or insurers. Claims	he above accident
Vehicle Repair cost / Exects Vehicle Rental Fee for days @ \$ per day Loss of use/rental for days @ \$ per day Loss of income for days @ \$ per day Police search fee/police report fee/LTA search fees Others / Marine fee/LTA search fees	\$ 11322.53 \$ \$ 40000 \$ 2.00 \$ 1172 4,53
Signature of vehicle owner Name - Witness Address: 145 (lor, Alpine (enha, Spare 408604 Tel: 65/1/3021	sed by:

Authorization To Act

I, Alpine Cur Rental Pte Cts 7 Uti (lose, Alpine Centre 1 5'par	("the third party claimant") of
authorize 1st Autoworks	vehicle no.) hereby
no. SMR5429R that was damage occurred on 17/8/2020 (date)	with respect to my claim for repair of use ("claim") for my vehicle ged pursuant to the accident which along Macritchie Viadad
vehicle no/s SKX9089[(location) involving
("the accident").	
mey deem in and the workshop is further	my above mentioned claim in a manner that er authorized to receive payment further to lue/s being made in favour of the workshop.
further acknowledge that any settlement without prejudice and without admis driver/owner/insurers of the other vehicle/s	the workshop may reach on my behalf is on ssion of liability basis in so far as the s is concerned.

Dated this _____ day of _____ CS ____ (month) 20 ____ (year)





Signed by "the third party claimant"

Sulfaimi Ong

Signed by "the workshop"

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

"We/I, <u>1ST AUTOWORKS PTE LTD</u> ("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\$ 11,322.53</u> (Repair Cost), <u>S\$200.00</u> (Loss of Use/Rental), <u>S\$2.00</u> (Disbursement) for vehicle no. <u>SMR 5429R</u> that was damaged pursuant to the accident which occurred on <u>17/08/2020</u> (date) along <u>MACRITICHIE VIADUCT TOWARDS UPPER THOMSON</u> (location) involving vehicle no/s <u>SKX 9089D</u>. This is pursuant to the inspection conducted on <u>19/08/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ALPINE CAR RENTAL PTE LTD</u> ("the third party claimant") of vehicle no. <u>SMR 5429R</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>SMR 5429R</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 ______ (month) 20_21 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd 78 SHENTON WAY #07-16 SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SMR5429R

Invoice No: CGI-ASC-21IR00030G

Chasis No: W0VBD8EG3K8047227

Engine No: A3190989L8GX0006 Invoice Date: 7-Jan-21

DESCRIPTION AMOUNT SGD

Parts

No.	Qty	Description	Price (SGD)
1	1	Rear Tailgate	
2	1	Rear Tailgate Opel Logo	\$ 2,110.00
3	1	Lettering ASTRA	\$ 71.00
4	1	Rear Tailgate Weatherstrip	\$
5	1	Rear Tailgate Inner Trim Board	\$ 190.00
6	1	Rear Bumper	\$ 461.00
7	1	Rear Bumper Towing Cover	\$ 1,653.00
8	1	Rear Bumper Sill Plate	\$ 118.00
9	1	LHR Bumper Reflector	\$ 496.00
10	1	LHR Bumper Bracket, Guide	\$ 120.00
11	1	RHR Bumper Bracket, Guide	\$ 91.00
12	1	LHR Bumper Bracket	\$ 91.00
13	1	RHR Bumper Bracket	\$ 45.00
14	1	Rear Bumper Centre Bracket	\$ 45.00
15	1	Rear Bumper Absorber	\$ 89.00
16	1	Rear Rumper Dainf	\$ 256.00
17	1	Rear Bumper Reinforment Bar	\$ 771.00
18	1	Reverse Sensor Wiring Harness	\$ 441.00
	1	Reverse sensor (1 set)	\$ 440.00
<u>19</u>	1	Seal, reverse sensor (1 set)	\$ 60.00
<u>20</u>	10	Rear bumper clip 1set	
.		Tail gate inner trim board clip 1	\$ 30.00
21	10	set	<u></u>
			\$ 30.00

Supplementary Items

<u>22</u>	1	RR Tailgate Hands Free Sensor	\$	423.00
			Ψ	423.00

Total: \$ 8,102.00 Less 10%: \$ 810.20

Parts Total: \$ 7,291.80

Labour

No.	Description	Price	(SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts.(\$650 PER DAY)	\$	1,300.00
2	Carry out spray painting on accident affected area (\$500 PER PANEL)		1 22 2
3	To conduct anti rust of under carriage tuff coat	\$	1,500.00
	To disconnect wire harness of electrical component to facilitate	\$	40.00
4	repairs, reconnect and check electrical function after repair	\$	30.00
5	To remove and refix reverse camera and conduct test	228	00.00
6	To remove and refix reverse sensor and conduct test	\$	60.00
7	To conduct transfer of parts from 114 iii	\$	60.00
8	To conduct transfer of parts from old tailgate to new tailgate	\$	120.00
<u> </u>	To remove and refix rear tail gate windscreen	\$	120.00

Labour Total: \$ 3,230.00

Other

No.	Other Description Pri	Price (SGD)	
_ 1	1 Tailgate windscreen sealant \$	50.00	
	Other Total: \$	60.00	
	Total: \$	10,581.80	
	GST (7%) \$	740.73	
	Grand Total: \$	11,322.53	



Service Advisor

Tel: 68441985 Fax:68445185

E&OE

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



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

Third Party Insurer Enquiry

Our Ref No:

GR-20-097068

Date of Request:

19/08/2020

Your Ref No:

Online Purchase

1st Autoworks Pte Ltd 23 Kaki Bukit Ave 4 #04-01 Singapore 415933

Dear Sir/Madam,

Enquiry Date

19/08/2020

Enquiry By

Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No.

SKX9089D

Accident Date

17/08/2020

Enquiry Result

TP Vehicle No.	Insurer		
0141400000		Period of Insurance	Insurer Tel. No.
	AIG Asia Pacific Insurance Pte. Ltd.	01/01/2020-31/12/2020	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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GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-097068

Date of Request:

19/08/2020

Your Ref No:

Online Purchase

1st Autoworks Pte Ltd 23 Kaki Bukit Ave 4 #04-01

Singapore 415933

Dear Sir/Madam.

Enquiry Date

19/08/2020

Enquiry By

Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No.

SKX9089D

Accident Date

17/08/2020

DESCRIPTION	AMOUNT (5-2)	
TP Insurer Enquiry	AMOUNT (S\$)	
GST Amount	1.87	
	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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 1 October 2020 11:13 AM

To: 'KIRK_MELANIE_2003@YAHOO.COM.SG'; 'LAWRENCE.CHONGYL@YAHOO.COM.SG'

Cc: Admin A

Subject: ACCIDENT BETWEEN SKX9089D & SMR5429R/OTHERS ON 17/08/2020 ALONG/AT

LORNIE ROAD TOWARDS THOMSON ROAD

Our Ref: CC6/AIG20008760/Aka3

KIRK GHUAT LIN [POLICY HOLDER]

Dear Sir/ Madam,

ACCIDENT BETWEEN SKX9089D & SMR5429R/OTHERS ON 17/08/2020 ALONG/AT LORNIE ROAD TOWARDS THOMSON ROAD

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call/e-mail us if you have further queries.

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

Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Merimen e-Claims 1/20/2021

Print Received Message

This mail is associated with:

*SMR5429R (8127705072SG) [SKX9089D]

ALPINE CAR RENTAL PTE LTD Aug 17 2020 6:00PM [KIRK GHUAT LIN] 1st Autoworks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/01/2021 15:28 PM.

То LKK HQ

Alert - Adj Mandate Approved (S\$11564.53) - SMR5429R - Claim Handler: Syed-Yusoff, Saliha Subject

Approved:11564.53:please proceed with settlement @ \$11,564.53 (COR - \$11,322.53 LOU-\$240 (4 days) LTA - \$2) **subject to final repair bill & ATA