

AIG ASIA PACIFIC INSURANCE
78 SHENTON WAY
#08-16
SINGAPORE 079120
ATTENTION: MOTOR CLAIMS

30TH DECEMBER 2020

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING VEHICLES SMA7463S AND SJH4429K ON 22.08.2020

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses, which are set out hereunder as follows:

Repair Cost : \$9581.46
Loss of Rental : \$1200.00 (12 DAYS X \$100.00)
GIA Search : \$2.00
Total cost : \$10,783.46

A copy each of the following supporting documents is enclosed:

Repair Invoice & Rental Invoice	Certificate of Insurance
Accident report/IC	GIA Search
Letter of authority	Discharge voucher

Please forward us an acknowledgement of receipt of this letter within 14 days of your receipt, failing which our client will have no choice but to take action against you without any further notice to you or your client.

For any clarification, you can contact us at 97637000/ fax 67411626 or email to kavi@tts.com.sg
Thank you.

Your's sincerely,



Ms. Kavi
Motor Claims officer
Email: kavi@tts.com.sg



TTS EUROCARS pte ltd
A member of the TTS Motor Group

Company Reg. No: 200413930H
GST No: 200413930H

HQ: 383 Sin Ming Drive, TTS Centre, Singapore 575717 Sales: +65 6842 2222 Admin: +65 6757 0122 After sales service: +65 6757 2622 Fax: +65 6741 1626
Branch : 73 Mackenzie Road Lot 14 & 15 Mackenzie Car Mall Singapore 228729 Tel : +65 6462 1111 Fax: +65 6252 4834

For corporate, fleet & leasing enquiries, please contact +65 6462 1111
24 Hours Roadside Assistance: +65 8862 7000
Website : www.tts.com.sg





TTS EUROCARS pte ltd

A member of the TTS Motor
Group

Company Reg. No: 200413930H

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMA7463S & SJH4429K ON 22/8/20

I, Yong Siew Gee Anita owner of Vehicle Registration No. SMA7463S

Hereby authorize TTS Eurocars Pte Ltd/ TTS Motor Group Pte Ltd to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorize TTS Eurocars Pte Ltd/ TTS Motor Group Pte Ltd to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my above claim.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by TTS Eurocars Pte Ltd/ TTS Motor Group Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of the claim in respect of such loss and damage.

Signed By:

Name

NRIC No:

In the presence of:

Name

NRIC No:

Kavidha

58171135F

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

“We/I, **TTS EUROCARS 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\$9,581.46** (Repair Cost), **S\$1,200.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SMA 7463S** that was damaged pursuant to the accident which occurred on **22/08/2020** (date) along **CAR PARK BLK 123B AT RIVERVALE DRIVE** (location) involving vehicle no/s **SJH 4429K**. This is pursuant to the inspection conducted on **27/08/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **YONG SIEW GEE ANITA** (“the third party claimant”) of vehicle no. **SMA 7463S** 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 **SMA 7463S** (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 12 (day) of MARCH (month) 2021 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTB LTD

Document No: IN20-301186

AIG BUILDING

Date : 29/12/2020

78 SHENTON WAY

#07-16

SINGAPORE 079120

Staff ID : KAVIDHA

Vehicle No : SMA7463S

Account No : AIG

HYUNDAI 130 PDB 1.4 T-GDI DC

Job No : T20-101829

Mileage : 0

Page 1

Description	Quantity	U Price	Disc%	Amount
REAR LH FENDER	1	1,891.10		1,891.10
REAR LH DOOR	1	1,830.00		1,830.00
FRONT LH DOOR	1	1,734.00		1,734.00
REAR LH SPORTS RIM	1	2,106.50		2,106.50
FENDER TAPE	1	24.10		24.10
MOULDING ASSY REAR DOOR FRAME	1	82.50		82.50
FRT DOOR TOP MOULDING LH	1	95.60		95.60
TAPE FRT BLACK REAR LH	1	36.50		36.50
BLACK TAPE REAR DOOR FRT LH	1	36.50		36.50
BLACK TAPE REAR DOOR FRAME REAR LH	1	31.50		31.50
LESS 20% ON PARTS	1	-1,573.66		-1,573.66
SUNDRIES	1	20.00		20.00
WIRING CONNECTION AND CHECK	1	20.00		20.00
TUFF KOTE AND SPRAY ANTI RUST PROOFING	1	90.00		90.00
SEALANT FOR DOOR PANEL FENDER END PANEL TRANSFER FRT DOOR	1	90.00		90.00
COMPONENTS TRIMS SCUFF PLATES				
TRANSFER FRT DOOR COMPONENTS TRIMS SCUFF PLATES	1	80.00		80.00
TRANSFER REAR DOOR COMPONENTS TRIMS SCUFF PLATES	1	80.00		80.00
REMOVE AND REFIX REAR LH DOOR QUARTER GLASS CONDUCT WATER	1	30.00		30.00
LEAK TEST				
SEALANT FOR LH DOOR QUARTER GLASS	1	60.00		60.00
INNER SEAL FOR LH DOOR QUARTER GLASS	1	30.00		30.00
REMOVE AND REFIX REAR SEATS CARPETS REAR LH FENDER INNER	1	100.00		100.00
TRIMS SPARE TYRE COMPARTMENT BOARDS AND SCUFF SEAT BELTS				
TO FACILITATE REPAIR				
REMOVE AND REFIX PETROL TANK TO FACILITATE REPAIRS	1	60.00		60.00
REPLACE REAR LH SPORTS RIM CONDUCT WHEEL BALANCING	1	20.00		20.00
CONDUCT 4 WHEEL ALIGNMENT CHECK STEERING ANGLE AND GEOMETRY	1	80.00		80.00



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A member of the TTS Motor Group

Company Reg. No: 200413930H GST No: 20-0413930-H

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24 Hours Emergency Assistance: +65 6475 2722

Website: www.tts.com.sg

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTB LTD
AIG BUILDING
78 SHERBTON WAY
#07-16
SINGAPORE 079120

Document No: IN20-301186
Date : 29/12/2020

Vehicle No : SHA7463S

Staff ID : KAVIDHA
Account No : AIG
Job No : T20-101829
Page 2

Mileage : 0
HYUNDAI 130 PDB 1.4 T-GDI DC

Description	Quantity	U Price	Disc%	Amount
LABOUR CHARGE TO DISMANTLE & REFIX FRT BUMPER FRT LH FENDER FRT LH DOOR REAR LH DOOR LH ROCKER PANEL LH REAR FENDER REAR BUMPER TO REPAIR AND ADJUST AFFECTED PORTION TO SPECIFIC DIMENSION	1	1,000.00		1,000.00
SPRAY PAINT FRT BUMPER FRT LH FENDER FRT LH DOOR REAR LH D PILLAR LH ROCKER PANEL REAR LH DOOR REAR LH FENDER REAR BUMPER REAR END PANEL AND ALL OTHER ACCIDENT AFFECTED PORTION TO SPECIFIC DIMENSION	1	900.00		900.00

Total 8,954.64

0.00

7.00% GST Pur 626.82

Nett Total 9,581.46

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* Acknowledgement by Customer *

I confirm that the goods stated in this invoice have
been received by me in good working order and condition.
I further confirm that all services and/or repair jobs
stated in this invoice are completed and done to my
satisfaction.

TTS BUROCARS PTB LTD

Name/Signature of Customer (Vehicle Owner) TTS BUROCARS PTB LTD

A member of the TTS Motor Group

Authorised Signature

Company Reg. No: 200413930H GST No: 20-0413930-H

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Website: w

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTB LTD
AIG BUILDING
78 SHENTON WAY
#07-16

SINGAPORE 079120

Vehicle No : SJZ6125D

FORD FOCUS TREND 1.6 4DR

Mileage : 0

Document No: IN21-300323

Date : 12/03/2021

Staff ID : KAVIDHA

Account No : AIG

Job No : T21-100648

Page 1

Description	Quantity	U Price	Disc%	Amount
COURTESY CAR RENTAL- SMA7463S	1	1,121.50		1,121.50

Total 1,121.50

0.00

7.00% GST Pur 78.50

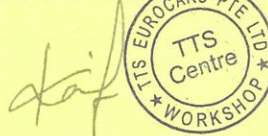
Nett Total 1,200.00

=====

*** Acknowledgement by Customer ***

I confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

TTS BUROCARS PTB LTD



Name/Signature/NRIC No/Co Stamp (where applicable)

Authorised Signature



TTS EUROCARS pte ltd
A member of the TTS Motor Group

Company Reg. No: 200413930H GST No: 20-0413930-H

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Website: www.tts.co



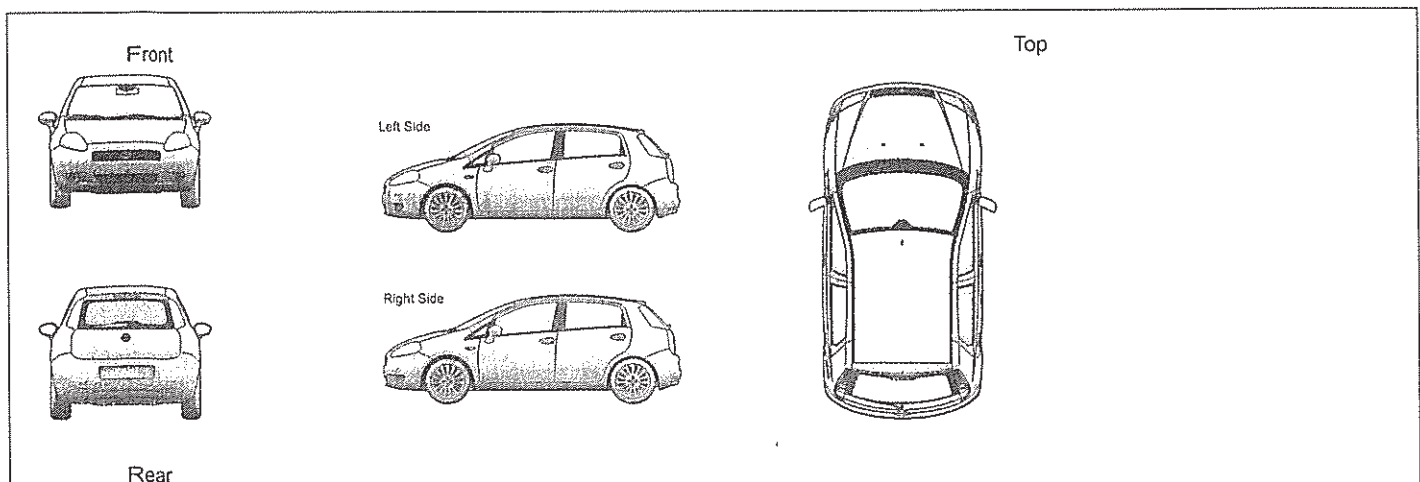
TTS EUROCARS pte ltd

A member of the TTS Motor Group

Leasing & Rental Agreement

TTS : 0381

HIRER'S PARTICULARS		VEHICLE DETAILS
Name: <u>Yong Siew Gee Anita</u>	NRIC No/ Passport No: <u>S1607508F</u>	Vehicle Registration No: <u>SJZ612SD</u>
Address: <u>Blk 123B Rivervale Drive #10-199 (S) 542123</u>	Telephone (Home): Mobile No: <u>90101939</u>	Make / Model: <u>Ford focus</u> Colour: <u>Blue</u>
The hirer is to bear excess of the first \$3,500.00 on the damage to TTS's car (customer to sign acknowledgement)		
Collision Damage Waiver : Yes <u>(No)</u>	Date Hired from: <u>5/10/20</u>	Rental Amount : \$
Excess waiver to :		CDW : \$
Estimated Date of Return :	No. of Days:	Refundable deposit : \$
Remarks: <u>Accident claim - SMA74635.</u>		Total : \$
		Amount Paid : \$



Collection of Vehicle			Return of Vehicle		
Out Date / Time <u>5/10/20</u>	Mileage Out <u>139223</u>	Fuel Level 	In Date / Time <u>16/10/20 1.10pm</u>	Mileage In <u>139814</u>	Fuel Level
Checkout by: <u>Kavi</u>			Check In by: <u>Kavi</u>		

All terms and conditions shall be governed by and construed in accordance to the laws of the Republic Singapore. In acknowledgement and agreement to the above terms and conditions of the rental Agreement contract:

[Signature]
Hirer Signature

[Signature]
TTS EUROCARS PTE LTD

Refund Deposit to Customer: \$

Date:

Customer's Signature: [Signature]

**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-20-099196
Date of Request: 24/08/2020

Your Ref No: Online Purchase

TTS Eurocars Pte Ltd
383 Serangoon Drive
TTS Centre
Singapore 575717

Dear Sir/Madam,

Enquiry Date: 24/08/2020
Enquiry By: Natarajan Kavidha Rajan
TP Vehicle No.: SJH4429K
Accident Date: 22/08/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJH4429K	AIG Asia Pacific Insurance Pte. Ltd.	07/02/2020-06/02/2021	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.

This is a computer generated document and requires no signature.

**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-20-099196
Date of Request: 24/08/2020

Your Ref No: Online Purchase

TTS Eurocars Pte Ltd
383 Sin Ming Drive
TTS Centre
Singapore 575717

Dear Sir/Madam,

Enquiry Date: 24/08/2020
Enquiry By: Natarajan Kavidha Rajan
TP Vehicle No: SJH4429K
Accident Date: 22/08/2020

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:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG20008874/Kes3

04 SEPT 2020

CATHERINE YAP AI NEE
61 UPPER SERANGOON VIEW
#05-17
SINGAPORE 534015

Dear Sir/Madam,

ACCIDENT INVOLVING SJH 4429K AND SMA 7463S ON 22/08/2020

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

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SMA7463S (0743147078SG)**
[SJH4429K]

TP

YONG SIEW GEE ANITA

Aug 22 2020 11:00AM

[CATHERINE YAP AI NEE]

TTS Eurocars Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/03/2021 08:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10783.46) - SMA7463S - Claim Handler: Loh, Chee-Heng

Approved:10783.46:*rental subject to rental invoice & agreement