

# AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

## LETTER OF DEMAND

Date: 10/11/2020

To:

AIG Asia Pacific Insurance Pte. Ltd.  
AIG Building, 78 Shenton Way  
#07-16, Singapore 079120.  
Email: ClaimsDocManagement@aig.com

FAX: 6415 3727

Dear Sir,

### ACCIDENT INVOLVING VEHICLES SKD2226B AND GV8319E ON 30/09/2020.

We act for owner of motor vehicle no. SKD2226B who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no: **GV8319E**.

We quantify our client's claim as follow:-

S/N	Description	Days	U/Price (SGD)	Amount (SGD)
1	Cost of Repair			9,500.00
2	Loss of Rental (01/10/2020 TO 22/10/2020)	22	200.00	4,400.00
3	LTA Search			7.45
<b>TOTAL (SGD)</b>				<b>13,907.45</b>



**AUTO BULLOX PTE LTD**

## AUTHORIZATION, ASSIGNMENT AND INDEMNITY

Auto Bullox Pte Ltd, 53 Ubi Avenue 1, #01-19 Paya Ubi Industrial Park, Singapore 408934.

Date: 01/10/2020.

Re: Accident on 30/09/2020 involving my vehicle no. SKD 2226B  
along Clementi Avenue 2

I/We, An Lai Peng (NRIC/UEN No. S7765908J)  
of BIK 195A Punggol Road #09-504 S(821195).

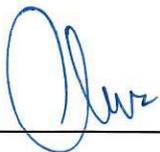
The owner of SKD 2226B refer to the above accident. I/We am/are of the view that I/We am/are not responsible for causing the accident at all. I/We hereby authorized you to appoint an independent surveyor on my/our behalf to inspect my/our vehicle and advise you on its reasonable repair costs. You are hereby authorized to commence to the said vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/we agree to assign the whole proceeds of my/our irrevocable authority to pay the compensation monies in my/our third party claim directly to you after deducting their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see my/our third party claim to a successful conclusion and hereby authorized you to instruct my/our solicitors to commence legal proceedings and take all necessary steps to recover the claim from the negligent party where necessary.

In the event that I/we decide to terminate the authority of Messrs.' " **Auto Bullox Pte Ltd** " appointed by me/us to make my/our above claim(s) or I/we do not co-operate with you or my/our solicitors, I,/we shall forthwith be liable to pay to you the costs of repairs, rental fees for another vehicle,(if applicable), surveyor's fee and pay to Messrs.' " **Auto Bullox Pte Ltd** " their fees and disbursements incurred in pursuing my/our claim.

I/We irrevocably authorize you through your appointed representative to sign all necessary documents including discharge voucher (s) in connection with and arising out of my/our third party claim. Your receipt of the agreed settlement sum will constitute a full final discharge of my claims.



Signature of Owner  
(Company stamp if applicable)



Signature of Witness  
Name: Koh Chin Leong

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

“We/I, AUTO BULLOX 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\$11,150.00 (Global Sum) for vehicle no. SKD 2226B that was damaged pursuant to the accident which occurred on 30/09/2020 (date) along CLEMENTI AVE 2 involving vehicle no/s GV 8319E.

This is pursuant to the inspection conducted on 02/10/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner AU LAI PENG (“the third party claimant”) of vehicle no. SKD 2226B 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 SKD 2226B (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 23<sup>rd</sup> (day) of December (month) 2020 (year)

  
LKP

Signed by appointed surveyor

JIS:



Signed by “the workshop” (with chop)

# AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

---

Date: 10/11/2020

AU LAI PENG (SXXXX908)  
C/O: 53 Ubi Avenue 1,  
#01-25, Paya Ubi Industrial Park,  
Singapore 408934.

**FINAL BILL FOR VEHICLE NO: SKD2226B**  
**MODEL: B.M.W 523I**

**LUMP SUM REPAIR** **\$ 9,500.00**

INCLUDING SUPPLY OF PARTS & LABOUR,  
PANEL BEATING & SPRAY PAINTING

**TOTAL** **\$ 9,500.00**



**AUTO BULLOX PTE LTD**

# FLEXI-DRIVE ENTERPRISE

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875

Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone : 9667 5455 (24 Hrs)

## INVOICE

### RA : 09083

V. A. No.	Vehicle Regn. No. <i>SIF 257C</i>	Model Type <i>TOYOTA CAMRY AUTO</i>	Renting Location <i>BULLOX</i>
-----------	--------------------------------------	----------------------------------------	-----------------------------------

Reference <i>200p Day + 22 Day</i>	Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)
\$ <i>200p Day + 22 Day</i> per Day \$ per	KM In	Time / Date In <i>22 Oct 20 2004</i>
\$ per Week \$ per	KM Out	Time / Date Out <i>01 Oct 20 1311 H</i>
\$ per Month Cts per Kilometre	KM Drvn	Total / Time Chargeable

Hirer's Name <i>AU LAI PANG</i>	Rental Charges
Address <i>5 BUNGIK GREEN #08-04 (539748) ST765908</i>	Total <i>22</i> Days Rental <span style="float: right;">Dollars Cents <i>200/day + 22 Day</i></span>
I/C No.	

Reference Contact	Tel. No.
Driver's Name <i>AS ADIA</i>	Passport / IC No. / Country

Driving Licence No.	Expiry	Issued by
<p style="text-align: center;">Petrol Out <span style="display: inline-block; border-bottom: 1px solid black; width: 100px; margin: 0 5px;"></span> E 1/4 1/2 3/4 F      Petrol In <span style="display: inline-block; border-bottom: 1px solid black; width: 100px; margin: 0 5px;"></span> E 1/4 1/2 3/4 F</p> <p style="text-align: center;">Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F @\$ _____ per 1/4</p>		

Additional Driver	Tel. No. (Home)	
Address	Passport / IC No. / Country	
Driving Licence No.	Expiry	Issued by
Method of Payment		
Sub-Total		
Others		
Grand Total		<i>4,400.00</i>
Prepayment Received \$		
By: (Name in Block Letters)		CASH      CHEQUE
Amount Due / Refundable		

**- RATES QUOTED ARE FOR USE IN SINGAPORE ONLY.  
- THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS AND ANY PARKING FINES OR SURCHARGES DURING PERIOD OF HIRE.**

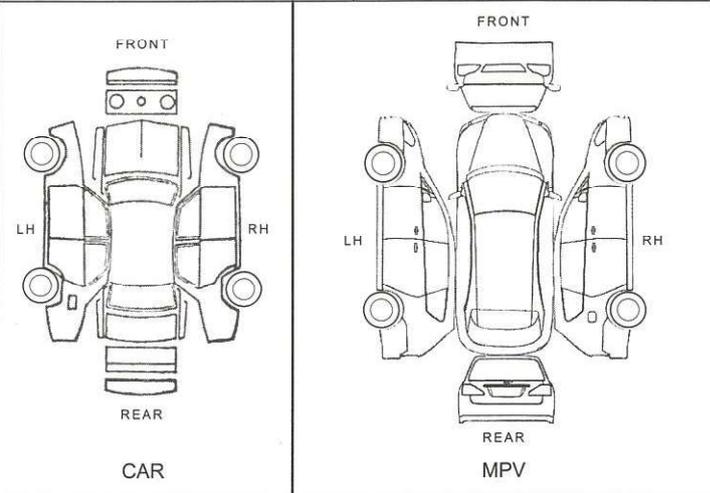
Hirer's signature signifies acceptance of agreement

*[Signature]*

**X** \_\_\_\_\_  
Hirer's Signature / Company Stamp

Remarks

Refund Received \$ _____	by receiver X _____
Out by <i>[Signature]</i>	In by _____



NB: Please notify our office should there be any accident involving this hired vehicle as soon as possible.

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2020 / 16:02:10

Receipt Date/Time : 01 Oct 2020 / 16:02:09

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201001-002622

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GV8319E As at 30 Sep 2020/04:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GV8319E Enquiry Fee 20201001160015650487	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Total Before Rounding</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Rounding Difference</b>				<b>0.04</b>
<b>Total Amount Payable</b>				<b>7.45</b>
Paid By				
	552038XXXXXX7566	eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## Jaslin Kok (LKK Auto)

---

**To:** PETERPHUA@GERMAFLUX.COM.SG  
**Cc:** Admin A; Khanchna (LKK Auto)  
**Subject:** ACCIDENT INVOLVING GV8319E & SKD2226B ALONG/AT CLEMENTI AVENUE 2 ON 30/09/2020

Our Ref: CC4/AIG20010566/Aks3

**GERMAFLUX PTE LTD- BY EMAIL ONLY**  
[POLICY HOLDER]

Dear Sir/Madam,

**ACCIDENT INVOLVING GV 8319E & SKD 2226B ALONG/AT CLEMENTI AVENUE 2 ON 30/09/2020**

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 SKD 2226B 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.

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

Thank you.

Best Regards,

**Jaslin Kok** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2157 | email: [JaslinKok@lkkauto.com](mailto:JaslinKok@lkkauto.com) | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# Print Received Message

This mail is associated with :

**\*SKD2226B (0760548750SG)**  
**[GV8319E]**  
TP  
AU LAI PENG  
Sep 30 2020 5:20PM  
[GERMAFLUX PTE LTD]  
Motoricarz Garage

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 16/12/2020 08:00 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$11907.45) - SKD2226B - Claim Handler: Syed-Yusoff, Saliha

Approved:11907.45:pls proceed with settlement @ \$11,907.45 [ COR-\$9500 LOR-\$2400 (\$150 x 16 days) LTA-\$7.45] \*\* subject to final repair bill & ATA