To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Date: 28th November 2020

Dear Sir/Madam,

Claimant: Samuel Khoo Kwang Wee

19 Wak Hassan Place Singapore 757407

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 01/10/2020 at along Junction of Yishun Avenue 1 & Yishun Avenue 2 involving our client's vehicle registration number SFH 9119 U and vehicle registration number GBB 3258 U driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

 1) Vehicle Repair Costs
 \$15,500.00

 2) Loss of Use (SGD\$120.00 x 21Days)
 \$2,520.00

 3) LTA Search
 \$7.45

 4) Towing Fee
 \$180.00

Total: \$18,207.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Satisfaction Voucher endorsed by Claimant
- LTA Search Receipt
- Towing Chit

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 Tel: 9450 7920

⊠ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 01/10/2010 @ 15:50 along Junction of Ybnun Ave 1 k Yishun Ave 1. Involving vehicles SFH 9119 U and 9BB 3358 U
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no (FH911910 at my request, I/We Camuel Fhoo Ewang Wee ("the claimant") of 19 Wak Hassan Male ("the claimant") of 20 Wak Hassan Male ("the claimant") o
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd .
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cos of repairs to my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this day of (month) 20 (year)
Signed by "the claimant" Signed by Zoom Autowerks Pte Ltd
Name: Samuel KNOO KWANG WEE Name: EtiM (a:
SACE AND SAC

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

"We/I, ZOOM AUTOWERKS 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\$17,200.00</u> (Global Sum) for vehicle no. <u>SFH 9119U</u> that was damaged pursuant to the accident which occurred on <u>01/10/2020</u> (date) along <u>JUNCTION OF YISHUN AVE 2&LENTOR AVE</u> involving vehicle no/s <u>GBB 3258U</u>.

This is pursuant to the inspection conducted on <u>02/10/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SAMUEL KHOO KWANG WEE</u> ("the third party claimant") of vehicle no. <u>SFH 9119U</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>SFH 9119U</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.



To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

Singapore 079120

#07-16

ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G -

INVOICE

Invoice No.

: ZI0000557

Date

: 22/3/2021

VRN

: SFH 9119 U

Make & Model: BMW 428i

: 1/10/2020

Terms

: COD

S/N	Description	Qty	U/P
1	Repair & Respray Accident Affected Portions		

17,200.00

Amt

- Global Sum settlement including LOU, search fee & disbursement

TOTAL:

\$17,200.00

agree to the price as listed above and confirm that goods are received in good condition.

(Customer's Signature)

(by Zoom Autowerks Pte Ltd)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 02 Oct 2020 / 08:33:52

Receipt Date/Time: 02 Oct 2020 / 08:33:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201002-000272

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 - GBB3258U As at 01 Oct 2020/15:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - GBB3258U	PTE. LTD.			
Enquiry Fee 20201002083144788097		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	526471XXXXXX0962	eNETS Cred	dit 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.





SUNNY RECOVERY PTE: LTD WhatsApp: 97872:158

Email: sunnyrecoverysg@gmail.com

AGENTS

Job Details:	Car Details Car Regn No :	1919U	Ope rator Details: Driver's Name Tow Truck No
Time Arrived :		m4	Total Mileage (KM):
Time Completed :	Police Force		6
	ID:		Driver Siignature
Location From:	ID:	Location To:	of Buil
		Day/Night Place X On Damage	Wet/Dry Clean/Soiled e Area For Scratch And Y For Dent
Accident / Breakdown Multistorey / Basement / Shelter Car Carrier Crase Up / Winch Out King Dolly Change Tyre / Battery		Removal Of Axel Go Jak Collect Key/ Lette Transport Charge Standb Cashcard: Yes/N	er
Remarks :			
Customer Name 6 Signature:	Date:		Phone No:
Release to Name & Signature :	Date);	Phone No :
Payment Details: Cash	Chec	que :	Others



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG20010586/Upa3

06 OCTOBER 2020

KIMLY FOOD MANUFACTURING PTE LTD

13 WOODLANDS LINK SINGAPORE 738725

Dear Sir/Madam,

ACCIDENT INVOLVING GBB 3258U & SFH 9119U ALONG/AT JUNCTION OF YISHUN AVE 2 & LENTOR AVE ON 01/10/2020

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 SFH 9119U 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.

Yours faithfully,

JASLIN KOK Case Handler DID: 6841 2157 FAX: 6741 4108

Email: Jaslinkok@lkkauto.com

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

Claim Audit

		TRAIL		
lo.	On		Remarks	Ву
1	2020 12:27	Clm Dtl Modified	Claimant's Name: -> SAMUEL KHOO KWANG WEE. Claimant's ID: -> S8129728B.	[A] Jaslin Kok Chin \
2	2020	Clm Veh Model Changed	(204136) BMW 428I 2.0 Gran Coupe (F36) (A).	[A] Jaslin Kok Chin \
3	12:27	Clm Created	Reg No: SFH9119U. Acct Date: $2020/10/01$. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Zoom Auto Werks - Kaki Bukit (HQ)	[A] Jaslin Kok Chin \
4	02 Oct 2020 12:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Jaslir Kok Chin
5	2020 12:27	Changed	Next Rpt:Final Rpt.Due Date:2020/10/13	[A] Jaslir Kok Chin
5	12:27	Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Jaslii Kok Chin
7	02 Oct 2020 12:27	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> $[203630]$ AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merime Administra
3	02 Oct 2020 12:28		(19):Fastlane.	[A] Jaslii Kok Chin
)		Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Jaslii Kok Chin
.0			Acct Time:00:00:00->15:30:00.	[I] AIG OneClain Integratio User
1	04 Jan 2021 10:42	Adj Rpt Initiated		[A] JOANI LEE KHAN MIN
2	04 Jan 2021 10:42	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANI LEE KHAN MIN
3	04 Jan 2021 10:42	Clm Dtl Modified	JPJ Reg. Date: -> 2015/07/30.	[A] JOANI LEE KHAN MIN
4	04 Jan 2021 10:42	Clm Details Notified		[A] JOANI LEE KHAN MIN
5		Adj Mandate Request	$\label{local-current} Cur.Req::17367.45: Liability::100\% (OI REAR-ENDED TP)*Quantum:(a)COR::15,500+(b)LOU(14days x $1 20.00)::1,680+(c)LTA/ GIA search fee::$7.45+(d)Towing Fee::180=Total::17,367.45*Vehicle Model::BM W 428I*Recommended 10 repair days +2Sunday +2PRS=14DAYS$	[A] Jasli Kok Chin
6	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: $2020/10/13$. Mandate Remarks: COR \$15500.00 Loss of Use (14.0 x S\$12 0.00/day) (S\$) 1,680.00 Doc/Search Fee (S\$) 7.45 Other Costs (S\$) 180.00 (subject to receipt) Total (S \$) 17,367.45	[I] MdNo Norsiah
7	19 Jan 2021 08:59	Mandate	Approved:17367.45:COR \$15500.00 Loss of Use (14.0 x S\$120.00/day) (S\$) 1,680.00 Doc/Search Fee (S\$) 7.45 Other Costs (S\$) 180.00 (subject to receipt) Total (S\$) 17,367.45	[I] MdNo Norsiah

■ Date To ■ ■ Audit Type None ■ Go **Date From**

ACTIVITY

No record

Merimen Bill	Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2601453	02 Oct 2020 12:36:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SFH9119U	GBB3258U	11.00	
2658581	04 Jan 2021 10:42:57	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SFH9119U	GBB3258U	11.00	