

1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883 Company & GST Registration No : 201828067M

Proforma Inv: CAS/20/PI0145

FAX: 6509 9501

Email: contact@casgarage.sg

26.11.2020

Our Ref: SMT 97L

Your Ref: SKU 1027B

M/s AIG Asia Pacific Insurance Pte Ltd

AIG Building 78 Shenton Way #07-16 Singapore 079120

Dear Sir/Mdm

ACCIDENT INVOLVING SMT 97L AND SKU 1027B ALONG BEDOK NTH RD JUNCTION BEDOK NTH AVE 1 ON 02.10.2020

Please refer to the above mentioned accident.

We are writing in on the behalf of

ANG SENG LEONG

the registered owner of motor vehicle number

SMT 97L

which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number SKU 1027B As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Cost of Repair (Recommended By LKK Adrian)

\$ 4,815.00 (w/gst)

2. Loss of Rental (4 days x \$120)

\$ 480.00

3. LTA Search

\$ 7.45

TOTAL AMOUNT

\$ 5,302.45

We enclsoed hereby the following documents for your consideration:

- (A) Proforma Invoice
- (B) Letter of Authority
- (C) LTA Search Invoice
- (D) Rental Agreement
- (E) Rental Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicole@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCI	DENT	INVOLVING	VEHICLE	NO. \underline{S}_{N}	11912	AND_	SKU 10	27B
AT/A	LONG	Redok Nort	h Road 3	Junction	Bedok	North Av	enue 1	
ON_	52 1	DAYO	_MONTH_2	020 YE	AR			
	yehicles. You are fu appointmen insurers inc You have r insurers on or any docu Upon resolv and disburs directly into In the even claim, I/we If for whate recoverable undertake te my/our beha	owner of vehicle no. In ther authorized to a t are given by me/u luding if necessary, to my/our full authority such terms as you de ment to confirm my a ving my/our claim, you ements for acting for your account. t that, I/we am/are re shall render full co-or ever reasons, my/our under the policy of a o pay the full amoun alf or to pay you the or ead and understand the	appoint solicitors is with respect to commence legal to commence legal to instruct my/ou em fit. Upon settle acceptance of the sou are authorized to me/us and to reliate to attend a peration. The insurers reject manual to for your repair to the solicities are authorized to attend a peration.	on my/our belthe conduct of proceedings in a solicitors to ement of my cleettlement as full pagree with my leve payment of the my/our solicitary/our claim for any offer to poill and surveynt, as the case in	nalf and give f my/our clai Court in my/o negotiate a saim, you are all and final disy/our solicitor the balance tors' office out indemnity ay less than to fees and an	the solicitors fulling against third our name against the ettlement with the authorized to sign scharge of my claims on the amount of the settlement of the settlement for the cost of the amount claime	Il instructions party driver a he third party. e third party a any Discharge m, on my beha of their professit sum on my/of in connection the pairs and/or and by you, I/wed	as if the nd/or his worker to work the last the
Dated	this <u>0</u> 2	day lo	month _	2020 ye	ear			
Signat Name NRIC/ Addres	ROC No.	ANG 574086	SenG LEC	on 9	Comp	oany Stamp		

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

"We/I, <u>CAS GARAGE 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\$4,815.00</u> (Repair Cost), <u>S\$400.00</u> (Loss of <u>Use/Rental</u>), <u>S\$_7.45</u> (Disbursement) for vehicle no. <u>SMT 97L</u> that was damaged pursuant to the accident which occurred on <u>02/10/2020</u> (date) along <u>BEDOK NORTH ROAD JUNCTION BEDOK NORTH AVE 1</u> (location) involving vehicle no/s <u>SKU 1027B</u>. This is pursuant to the inspection conducted on <u>06/10/2020</u> (date) at "the workshop"

We/I confirm that we/I are/am authorized by the owner <u>ANG SENG LEONG</u> ("the third party claimant") of vehicle no. <u>SMT 97L</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>SMT 97L</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.



TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice Date 8 Mar 2021

Invoice Number TI-21-0027-1322TP

Reference SMT 97L BMW 428I

Tax Reference

CAS GARAGE PTE LTD

1 KAKI BUKIT **AVENUE 6** #02-22 AUTOBAY SINGAPORE 417883

Number 201828067M

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST	1.00	4,500.00	7%	4,500.00
			Subtotal	4,500.00
		OTAL LOCAL SI OODS AND SER		315.00
		TC	OTAL SGD	4,815.00

Due Date: 22 Mar 2021

PAYMENT ADVICE

To: CAS GARAGE PTE LTD 1 KAKI BUKIT AVENUE 6 #02-22 AUTOBAY SINGAPORE 417883

Customer	AIG ASIA PACIFIC INSURANCE PTE LTD
Invoice Number	TI-21-0027-1322TP
Amount Due	4,815.00
Due Date	22 Mar 2021
Amount Enclosed	

Enter the amount you are paying above



OFFICIAL DECFIDE

Received from

the sum of Dollars.

CS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #02-38, AUTOBAY SINGAPORE (417883)

TEL:6484 2220 H/P:9692 2220 UEN NO.: 53394623M

UFFICIAL RECEIP	<u>l</u>			
	ANIC	CZNICO	LEONG	
	111001	201001	LC [0 0]	(

(sm7 97L)

Four Hundred Ephty Only.

being Payment Of ______ 8mk 3086x (4 days x \$\mathbb{R}|\mathbb{N})

CS CAR RENTAL

\$ 4807

Cash/Cheque No.



CS CAR RENTAL

SMT97L

1 KAKI BUKIT AVENUE 6 #02-38, AUTOBAY SINGAPORE (417883) TEL:6484 2220 H/P:9692 2220

NO: 10148

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR ANG SENG LEON G	Vehicle No: MC 3 086 X Replace Veh No: Mileage Out: Mileage Out:
Name. (as iii i/c)	
Address (Res) BUK 4D2 Bedok Nth Ave 3	Make & Model: Hi Brande Auto/Manual
Address (Res) BUK 402 Bedok Nth Ave 3	Out: Date 3/10/2020 Time: 7PM
Name & Address of Employer	HIRE / PERIOD EXPIRY Time:
10000000000000000000000000000000000000	NON-WAIVER EXCESS=\$
Occupation : Driving Exp:	CHARGES
Driving Licence No: 574086326 D/L Type: Local/ International	10
Issue Date: Date of Birth: 3/3/1976	
Tel:(0)(R)HP_969320	Weekly @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C) ————————————————————————————————————	Hours @\$ per hour
NRIC/PASSPORT No:	Others @\$
Address (Res)	CDW @\$ per day/month
Driving License No: D/L Type : Local / International	PAI @\$ per day/month
Issue Date: Date of Birth:	Delivery/Collection Service
Occupation: Driving Exp:	SUB-TOTAL \$ 480 10
VEHICLE CHECK LIST	PETROL LEVEL
(0)	Out E 1/4 1/2 3/4 F
- DENTS - SCRATCHES - SCRATCHES	In E 1/4 1/2 3/4 F
TA T	EXTENSION
S - SCRATT	Misc.
	TOTAL CHARGES \$
RIGHT FRONT TOP LEFT	
ii e e e e e e e e e e e e e e e e e e	
RIGHT FRONT TOP LEFT	
INI A - A	The second secon
ACCESSORIES CHECK	Hire's Signature
Ashtray Cig Lighter S/Tyre	
STD Tools Jack Hub Caps	
Radio/Cass CD Cartridges	Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CS CAR RENTAL in connection with this agreement is true.

*IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHAL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CS CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	m
7/10/202	(700		- 3		SIGNATURE OF HIRER/DRIVER

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

SM797 L

Print Date/Time :

03 Oct 2020 / 12:29:29

Receipt Date/Time:

03 Oct 2020 / 12:29:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201003-000919

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference		Amount Before	GST Amount (S\$)	Amount After GST (S\$)
No. Result of Insurance Enquiry - SKU1027B As at 02 Oct 2020/18:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SKU1027B				**************************************
Enquiry Fee 20201003122828725961		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			
	421808XXXXXX7506	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.

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)

Sent: Friday, 9 October 2020 2:01 PM

To: alyciafang@gmail.com

Subject: ACCIDENT INVOLVING SKU 1027B & SMT 97L ALONG/AT JUNCTION OF BEDOK

NORTH AVE 1 ABD BEDOK NORTH ON 02/10/2020

Our Ref: CC6/AIG20010641/Ads3

FANG EN, ALYCIA

[POLICYHOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 1027B & SMT 97L ALONG/AT JUNCTION OF BEDOK NORTH AVE 1 ABD BEDOK NORTH ON 02/10/2020

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 SMT 97L 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.

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.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

=	AUDIT .	ΓRAIL		
No		Audit	Remarks	Ву
1	06 Oct 2020 09:14	Clm Dtl Modified	Claimant's Name: ->	[A] Lee Su L
2	06 Oct 2020 09:14	Clm Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lee Su L
3	06 Oct 2020 09:14	Clm Created	Reg No: SMT97L. Acct Date: $2020/10/02$. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (S G). Workshop: Cas Garage Pte Ltd (HQ)	[A] Lee Su L
4	06 Oct 2020 09:14	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su L
5	06 Oct 2020 09:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/15	[A] Lee Su L
6	06 Oct 2020 09:14	•	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su L
7	2020 09:14	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> $[203630]$ AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrato
8	06 Oct 2020 09:15	Label Added	(19):Fastlane.	[A] Lee Su L
9	06 Oct 2020 09:15	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lee Su L
10	07 Oct 2020 17:45	Clm Dtl Modified	Claimant's Name:> ANG SENG LEONG.	[A] Lee Su L
11	07 Oct 2020 17:45	Clm Veh Model Changed	(206086) -> (205525) BMW 428I 2.0 CONVERTIBLE D/AB HID NAV (A).	[A] Lee Su L
12	24 Nov 2020 13:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	24 Nov 2020 13:54	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	24 Nov 2020 13:54	Clm Dtl Modified	JPJ Reg. Date: -> 2015/09/28.	[A] JOANNE LEE KHANG MIN
15	24 Nov 2020 13:54	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	23 Dec 2020 14:43		Cur.Req: 5302.45: Liab: 100% (OI REAR-ENDED TP)*Quantum: (a) CORw/GST: \$4,815+(b) LOR(4days x \$120.00): \$480+(c) LTA / GIA search fee: \$7.45=Total: \$5,302.45*Vehicle Model: BMW 428I 2.0*Recommend ed 3 repair days + 1 PRS = 4 Days	[A] Jaslin Kok Chin Yi
17	23 Dec 2020 15:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/15	[I] Loh, Chee-Heng
18	23 Dec 2020 15:27	Adj	Approved:5302.45.	[I] Loh, Chee-Heng

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

ACTIVITY

No record

Merimen Billi	erimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount		
2606574	09 Oct 2020 07:33:04	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMT97L	SKU1027B	11.00		
2645712	24 Nov 2020	OD/TP Case	Motor	LKK Auto	LKK Auto	SMT97L	SKU1027B	11.00		

Consultants Pte Ltd Consultants Pte Ltd (HQ) 13:54:39 (Adjuster)