(PAYMENT BREAKDOWN)

Vehicle No	: 5	PT	1171B	(Insd	veh)	Model	:	Land R	Nev
	: 5	FA	82822	(TP v	eh)				
Date of Accident	:	10	.10.20						
Global Sum Settlem	ent	:	YES		□ NO				
Liability		:	100	%	(Agre	ed/As	sesse	ed)	
Repair Estimate		: \$	18495-1	6					
Final Repair Cost			11333.99						
Loss of Use		: \$			days	at\$		per day	
Rental (if any)		: \$	1080-60	0	days	at \$ /	80	(incls of G	ST) per day
Others		: \$							
		: \$							
		: \$							
		: \$							
Final Settlement Sun	n	: \$							
Remarks:									
Daymont Instruction	Dave	00'0	Proakdows						
Payment Instruction:		ee 5	DIEGROOWN			6	110	20 0	
1) Repair bil	1					\$	113	33.95	
2) fentul					:		108	0.00	
3)					:	\$			

: \$

4)

AUTHORIZATION TO ACT

I, Mohamad Ahshik B Kader Bakas ("the third party Claimant")
of 12 Jalan Bilal Singapore 468864 (address),
owner of <u>SFT1121B</u> (vehicle no.)
hereby authorize Motor Edgevantage Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SFT1121B that was damaged
pursuant to the accident which occurred on 10/10/2020 (date)
Alone PIE (Aljunied FLY Over) Before Kallang Exit 12 (location)
involving Vehicle No/s <u>SFA8282Z</u> ("accident").
I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.
Date this14 day of10 (month) 202020 (year)
Signed by "the third party claimant" Signed by "the workshop"

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

"We/I, MOTOR EDGEVANTAGE 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\$11,333.95 (Repair Cost), S\$900.00 (Loss of Rental), S\$- (Disbursement) for vehicle no. SFT 1121B that was damaged pursuant to the accident which occurred on 10/10/2020 (date) along PIE (ALJUNIED FLYOVER) BEFORE KALLANG EXIT 12(location) involving vehicle no/s SFA 8282Z. This is pursuant to the inspection conducted on 16/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMAD AHSHIK B KADER BAKAS (the third party claimant") of vehicle no. SFT 1121B 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 SFT 1121B (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 02	(month) 2021 (year)
LKK	TOR EDGE
Signed by appointed surveyor	Signed by "the workshop" (with chop)

MOTOR EDGEVANTAGE PTE LTD

To: Mr Shik

SFT1121B, LAND ROVER , DISCOVERY SPORT 2.0D SE 7-SEATER

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08 -16

Singapore 079120

Attn: Shik (97948172)

Work Order

Job No.: WJ2010133

Date: 06/11/2020

Mil in (KM):65615

Time in: 06/11/2020 10:00

Time out: 11/11/2020 15:00

Т	Job Description	Operation	Quantity	UOM	Unit Price	Amt
	Essential Works					
Р	LR rear bumper assembly DS		1.00	PCS	1,680.00	1,680.00
Р	LR rear bumper tow eye cover DS		1.00	PCS	545.35	545.35
Р	LR Rear reinforcement bar DS		1.00	PCS	594.30	594.30
Р	LR rear bumper tow hook cover opening		1.00	PCS	28.10	28.10
Р	LR tailgate assembly DS		1.00	PCS	3,272.20	3,272.20
Р	LR windscreen glass adhesive sealant		1.00	PCS	38.00	38.00
Р	LR tailgate emblem (DISCO)		1.00	PCS	59.30	59.30
Р	LR tailgate emblem (VERY)		1.00	PCS	82.80	82.80
Р	LR tailgate emblem (Sport)		1.00	PCS	81.30	81.30
Р	LR tailgate badge oval rear RRS RRS3 (Land Rover)		1.00	PCS	81.30	81.30
Р	LR parking aid retainer assembly with sensor		2.00	PCS	239.60	479.20
Р	LR rear exhaust muffler LH		1.00	PCS	2,140.63	2,140.63
S	To replace rear bumper, rear bumper lower tow eye cover, rear bumper reinforcement, side bracket rear parking sensor, rear tailgate,		1.00		600.00	600.00
S	To putty and respray rear bumper , rear tailgate		1.00		600.00	600.00
S	To transfer tailgate components parts		1.00		80.00	80.00
S	To remove and replace rear windscreen		1.00		120.00	120.00
S	To replace rear exhaust muffler Lh side		1.00		80.00	80.00
S	To check wiring including electrical module		1.00		30.00	30.00
S	Wheel alignment with adjustment		1.00		0.00	0.00
Р	LR parking sensor cap DS		2.00	PCS	0.00	0.00

This is a computer generated Work Order . No Signature is required.	Subtotal GST 7.0%	10,592.48 741.47
	Total	11,333.95

K & V Car Rental Pte Ltd

Sin Ming AutoCity 160 Sin Ming Drive #03-03 Singapore 575722 Tel:64532121 Fax:64599795 Email:vinsauto87@yahoo.com.sg UEN No. 199201997H

Bill To:

Ship To:

Motor Edgevantage

Motor Edgevantage

Invoice

Phone:

Attention:

Fax:

00004361

6/11/2020

Pages: 1

Invoice

Date:

P/O Number SalesPerson Ship Via **Ship Date** Terms

	16695			C.O.D.
Qty	Item No	Description	Price	Amount (S\$)
6	SJE5733R_ST	Toyota Alphard	\$180.00	\$1,080.00

Memo:

SJE5733R 6/11/2020 - 11/11/2020 PO16695

Total Freight Less: Deposit

\$1,080.00 \$0.00

Balance Due

\$0.00

\$1,080.00

Rent

Alternatively, you may wish to do a funds transfer to our bank account:

Please make all cheques payable to " K & V Car Rental Pte Ltd "

UOB 451-306-236-7

Please send us an acknowledgement if you have done a funds transfer.

K & V Car Rental Pte Ltd

CAR RENTAL PTE LTD

Sin Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722

Tel: 6453 2121 (4 Lines) Fax: 6459 9795

Co. Reg. No.: 199201997H

RENTAL AGREEMENT

No: 16695 Date: 6/11/2020 Make/Model Vehicle No. Usage Toyota alphard Self Drive Private-Hire STE 5723 R

PS AS ONLY	HIRER'S PARTIC	CULARS
Name : Name	armad A	USNIK BIN
Address:	dan bijal	7.4
Email:	PVIC 4000	64
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(Office)	:	NOT THE ART AND
(H/P)	:	t benganise per Hydr to teer of coor receptal
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Date:					
SEC	URITY	DEPOSIT I	REFUI	ND	100
Security Deposit Refund			5 11	temo ele 6 a	of production of
Recipient's Signature:					
Date:					

Remarks:

	DRIVER'S PAR	
Name : MO	rammad 1	Anshile Bin
160	der male	W
Address :	Jalan Bill	U
Sinsap	Me 4688	64
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(H/P)	:9794 8	172
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Nationality	SINGAPORE	an
Date of Birth	:10.04.75	Age:
Driving Licence No.	:	Expires :
Туре	: Local/Int'l	Issued by :
Driving Experience	: 26	r you getween substance of your experimentations would not be up to provide, a for deposit or , will
PDVL No.	When he settled on all a	

VEHICLE COND	ITION CHECK
THE	
501	
I/We declare that the above particulars ar have checked the vehicle and affirm th besides those listed in the diagram above terms and conditions of the hire agreement	at there are no other defects (if ar

Signature of Driver (if different from Hirer)

Date

Date Out 6/11/2020	Date In 11 11 7070
Time Out AM	Time In 9 20 AM /FM
Mileage at delivery / pick up 1869 \(\text{2}\)	Mileage on returning 19192
Fuel level at delivery / pick up fucc TANK.	Fuel level on returning FWM TAN
Hire period expires on at . I	funstated, rental period will be calculated based on a 24 hr timeframe from the time of collection of vehicle.
Surcharge of fuel will be at S\$ per 1/4 tank. There	will be no refund for excess fuel upon return of the vehicle.

Stamp & Signature of Hirer

Date 06 - NOV-70



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

Our Ref: CC4/AIG20011172/Kba3

22 OCTOBER 2020

LIM YEOW BENG 4 GREENWOOD WALK SINGAPORE 289096

Dear Sir/Madam,

ACCIDENT INVOLVING SFA 8282Z (AIG) / SFT 1121B / OTHERS ALONG/ AT PIE ON 10/10/2020

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 SFT 1121B against your motor insurance 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 with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

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

Email: Jaslinkok@lkkauto.com

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

2/17/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SFT1121B (2782267320SG) [SFA8282Z]

MOHAMAD AHSHIK B KADER BAKAS Oct 10 2020 6:00PM [LIM YEOW BENG] Motor Edgevantage Pte Ltd

Reply	Reply All Mark as Unread Print Message Delete Message Forward	
	ATO A 1 P 10 T A 10	
rom	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/02/2021 10:41 AM.	
ГО	LKK_HQ	
Subject	Alert - Adj Mandate Approved (\$\$12413.95) - SFT1121B - Claim Handler: Yong, Joanne	
_		
Annroved	12413.95.	
тррготсо	12-13-5-5-	

DOCUMENTS SUMMARY

There are no documents.