



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

02nd Dec 2020

Our reference: SMM2488R

Your reference: GBD713G

AIG(Singapore) Pte Ltd

#07, Shenton Way, 16

Singapore 079120

Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : LUMENS AUTO PTE LTD

Address : 22 SIN MING LANE #01-74/75 MIDVIEW CITY S573969

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **19/10/2019** along involving our client's vehicle registration number **SMM2488R** and vehicle registrations number **GBD713G** driven by you/your insured's driver at the material time.

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:-

Cost of Repair	:	\$1979.50
Loss of Use (\$150	:	
X 05 Days)		\$750.00
GIA Search	:	\$29.00
LTA Search		\$7.49
Total	:	\$2,765.99

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Yours faithfully,



.....
My Car Consultant



MY CAR CONSULTANT PTE LTD (Co Reg no: 2016058782)
53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park S408934
Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-33 Singapore 408934

I/We, Lumen's Auto Pte Ltd of NRIC/Passport number/ROC number: 201426961K, Owner of vehicle no. SMM2488R hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this 19 (day) of 10 (month) 20 (year)

Owner's signature/Company stamp (if applicable)

Name: Lumen's Auto Pte Ltd

NRIC/FIN/UEN No: 201426961K

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

"We/I, MY CAR CONSULTANT 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 S2,450.00 (Global Sum) for vehicle no SMM 2488R that was damaged pursuant to the accident which occurred on 19/10/2020 (date) along UPPER THOMSON ROAD (location) involving vehicle no/s GBD 713G.

This is pursuant to the inspection conducted on 28/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LUMENS AUTO PTE LTD ("the third party claimant") of vehicle no SMM 2488R 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 SMM 2488R (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 07 (day) of Apr (month) 2021 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice Date
3 Dec 2020

Invoice Number
MCC2020-1076

Reference
SMM2488R - TOYOTA
PRIUS

My Car Consultant Pte.
Ltd.

60 Jalan Lam Huat 05-67
Carros Centre
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	1,850.00	7%	1,850.00
			Subtotal	1,850.00
			TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	129.50
			TOTAL SGD	1,979.50

Due Date: 3 Dec 2020

DBS CURRENT A/C - 018-904614-2

PAYNOW UEN - 201605878Z

CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD

INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-67
Carros Centre
737869
SINGAPORE

Customer AIG ASIA PACIFIC INSURANCE
PTE LTD

Invoice Number MCC2020-1076

Amount Due 1,979.50

Due Date 3 Dec 2020

Amount Enclosed

Enter the amount you are paying above



**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-20-131897

Date of Request: 28/10/2020

Your Ref No:

PURCHASE BY EMAIL

MY CAR CONSULTANT PTE LTD
53 UBI AVE 1, #01-33, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: SMM2488R

Date of Accident: 19/10/2020

Place of Accident: UPP THOMSON RD

Involving Vehicle No: GBD713G

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



**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-20-131898

Date of Request: 28/10/2020

Your Ref No: PURCHASE BY EMAIL

MY CAR CONSULTANT PTE LTD
53 UBI AVE 1, #01-33, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 19/10/2020

Vehicle No: SMM2488R

Place of Accident: UPPER THOMSON ROAD

Involving Vehicle No: GBD713G

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBD713G	UPPER THOMSON ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2020 / 17:04:23

Receipt Date/Time : 22 Oct 2020 / 17:04:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201022-003065

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBD713G

As at 19 Oct 2020/19:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBD713G
Enquiry Fee
20201022170341825185

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Result of Insurance Enquiry - SLT9984D

As at 22 Oct 2020/13:45:00

Insurance Co: NTUC INCOME INS CO-OP LTD

2 Insurance Enquiry - SLT9984D
Enquiry Fee
20201022170341891235

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

14.00 0.98 14.98

Rounding Difference

0.03

Total Amount Payable

14.95

Paid By

409636XXXXXX7897

eNETS Credit Card

14.95

Total

14.95

Cash Change

0.00

Tendered Amount

14.95

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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Wednesday, 13 January 2021 11:33 AM
To: hr_admin@alphawave.com.sg
Subject: ACCIDENT INVOLVING GBD 713G AND SMM 2488R ON 19/10/2020

Our Ref: CC4/AIG20011465/Qba3

13 JANUARY 2020

ALPHAWAVE TECHNOLOGY (S) PTE LTD / PABLO CARLITO JR LOCTOC

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 713G AND SMM 2488R ON 19/10/2020

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

*SMM2488R (8174722507SG)
[GBD713G]
TP
LUMENS AUTO PTE LTD
Oct 19 2020 7:00PM
[ALPHAWAVE TECHNOLOGY (S) PTE LTD]
My Car Consultant Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

FromAIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/04/2021 11:06 AM.
ToLKK_HQ
SubjectAlert - Adj Mandate Approved (S\$2615.99) - SMM2488R - Claim Handler: MdNoor, Norsiah

Approved:2615.99:COR \$ 1979.50 LOU \$600.00 (5Dx\$120) LTA/GIA \$ 36.49 TOTAL \$2615.99

DOCUMENTS SUMMARY
There are no documents.