

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SMQ 8773G

Your Ref: SJS 1070Y

REVISED: 13th January 2021

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AIG Asia Pacific Insurance Pte Ltd

Dear Cecilia,

Accident Involving: SMQ 8773G and SJS 1070Y

Date of Accident: 31 October 2020

Location of Accident: Newton Road towards Scotts Road Junction of Khiang

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$ 19,487.87	\$18212.96 COR + \$1274.91 GST 7%
Add Loss of Rental	\$ 1,320.00	11 Days - Inv#AR202011-000614
Add Loss of Use	\$ 480.00	6 Days
		** LOU/R timeline: Pls refer to LOD dated 20-11-2020
Total	\$ 21,287.87	
Add Tow Fee	\$ 109.20	Inv#91531130 \$64.20 & 26072 \$45
Add 3rd Party GIA Report	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 21,433.52	

Kindly pay the Grand Total Amount of **\$21,433.52** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank you.



Regards,
Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautop1@gmail.com

To : **Team AutoPro Pte Ltd**
CRN : **201811621K**
located at : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SMQ 8773 G
and SJS 1070 Y and
and and
@ NEWTON ROAD TOWARDS SCOTTS ROAD JUNCTION OF KHIANG
dated 31/10/2020.

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 31/10/2020

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

“We/I, **TEAM AUTOPRO 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\$19,487.87** (Repair Cost), **S\$1,400.00** (Loss of Use/Rental), **S\$ 145.65** (Disbursement) for vehicle no. **SMQ 8773G** that was damaged pursuant to the accident which occurred on **31/10/2020** (date) along **NEWTON RD TWDS SCOTTS RD JUNCTION OF KHIANG** (location) involving vehicle no/s **SJS 1070Y**.

This is pursuant to the inspection conducted on **04/11/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **SKYWAY MOTOR PTE LTD** (“the third party claimant”) of vehicle no. **SMQ 8773G** 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 **SMQ 8773G** (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 14th (day) of June (month) 2021 (year)


Signed by appointed surveyor


Signed by “the workshop” (with chop)

My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident.



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautoffice@gmail.com / teamautopl@gmail.com
UEN: 201811621K / GST Number: 201811621K

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	14-Jun-21
INVOICE NOS:	TAP8773G-20/2141
Your Reference:	SMQ 8773G
Date Of Accident:	31-10-20

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Skyway Motor Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 19,487.87

DESCRIPTION	AMOUNT (S\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SMQ 8773G</u>	\$ 18,212.96
	Add 7% GST \$ 1,274.91
	GRAND TOTAL DUE \$ 19,487.87

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTO PRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd

 Signature & Stamp

PAYMENT DETAILS

SKYWAY MOTOR PTE LTD

400 ORCHARD ROAD #15-06 ORCHARD TOWER, SINGAPORE 238875
Tel: 6333 6333 Fax: 6416 8555

TAX INVOICE

RCB : 199904194N GST : 199904194N

**TEAM AUTOPRO PTE LTD C/O ABDUL SHUKOR BIN
MOHAMED EZAT**

160 SIN MING DRIVE #02-12 SIN MING AUTOCITY
SINGAPORE 575722

TEL : 62581956 FAX : 62581956

INVOICE : AR202011-000614

DATE : 03/11/2020
TERMS : C.O.D
SALESMAN: YUNE QING
PO NO : RA04090

NO.	DESCRIPTION	UNIT	AMOUNT (\$)
1	Rental Billing From 02/11/2020 To 13/11/2020 (SMJ752G) Driven By: ABDUL SHUKOR BIN MOHAMED EZAT Your Ref: SMQ8773G Make and Model: TOYOTA C-HR HYBRID 1.8S CVT (LED)	11 DAYS	1,320.00

AMOUNT : S\$

**ONE THOUSAND THREE HUNDRED AND TWENTY DOLLARS AND ZERO
CENTS ONLY**

Please issue cheque payable to **SKYWAY MOTOR PTE LTD** and send us a copy of
cheque image then bank in to our **DBS Bank Ltd. Current A/C No. 003-947-267-6.**

SUB TOTAL	:	1,233.64
GST 7%	:	86.36
TOTAL S\$:	1,320.00



MOTOR PTE LTD

SKYWAY MOTOR PTE LTD

400 Orchard Road #15-06
Singapore 238875
Tel : 6333 6333 Email : rental@skyway.com.sg
Company Reg. No. 199904194N
GST Reg. No. 199904194N

RENTAL AGREEMENT

NO. 04090

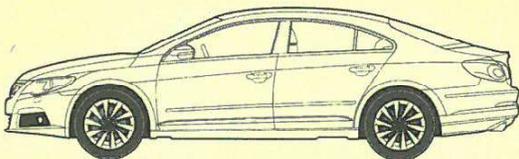
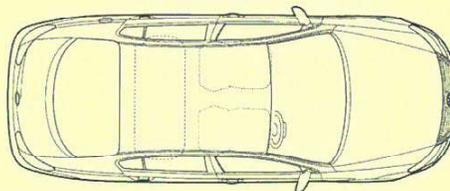
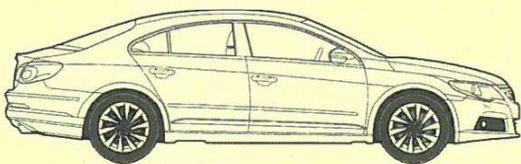
BILLING COPY

HIRER'S PARTICULARS	
Owner's Vehicle No.:	PMR8773G
Model:	Honda Vezel 1.5 X
Name:	ABDUL MUJIB BIN MUHAMMAD EZAT
Address:	BLK 117 Ang Mo Kio Ave 4 #03-455 (560117)
Office Tel:	Residence Tel:
Occupation	Hp / Pgr No: 8082068
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

ADDITIONAL DRIVER'S PARTICULARS	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation	Hp / Pgr No:
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:
IMPORTANT: The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer will be liable for all consequences.	

RENTAL VEHICLE PARTICULARS		
Rental Vehicle No.:	PM7752G	
Model:	Toyota CHR Hybrid 1.8	
Collection Out	Date & Time	Mileage Out
	02/11/2018 1720	136302
Return In	Date & Time	Mileage In
	13/11/2018 1620	137097
Petrol Level 		

RENTAL CHARGES		
Months @ \$		per month
Weeks @ \$		per week
11 Days @ \$ 120		per day
Hours @ \$		per hour
ADDITIONAL CHARGES		
PETROL TOP-UP CHARGES		
MISC		
TOTAL CHARGES (incl 7% GST)		
PAYMENT MODE		
<input type="checkbox"/> Master	:	
<input type="checkbox"/> VISA	:	
<input type="checkbox"/> Cash	:	
<input type="checkbox"/> Others	:	



Remarks: Replacement
Bill Team A140

CHECKED OUT BY HAN	CHECKED IN BY HAN
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SKYWAY MOTOR PTE LTD

I have read and agree to the terms and conditions on both sides of this agreement.

CUSTOMER'S SIGNATURE



**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-20-135771

Date of Request: 04/11/2020

Your Ref No: PURCHASE BY EMAIL

TEAM AUTOPRO PTE LTD (SIN MING)
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SMQ8773G

Date of Accident: 31/10/2020

Place of Accident: NEWTON RD

Involving Vehicle No: SJS1070Y

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-20-135772
Date of Request: 04/11/2020
Your Ref No: PURCHASE BY EMAIL

TEAM AUTOPRO PTE LTD (SIN MING)
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 31/10/2020
Vehicle No: SMQ8773G
Place of Accident: NEWTON ROAD TOWARDS SCOTTS ROAD JUNCTION OF KHIANG
Involving Vehicle No: SJS1070Y

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\$)
SJS1070Y	NEWTON ROAD TOWARDS SCOTTS ROAD JUNCTION OF KHIANG	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

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Nov 2020 / 10:03:15

Receipt Date/Time : 03 Nov 2020 / 10:03:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201103-000677

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 - SJS1070Y

As at 31 Oct 2020/14:40:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SJS1070Y Enquiry Fee 20201103100234579613	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

426569XXXXX8855 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.

Towing

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Luyang Drive Singapore 509269
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721



ComfortDelGro Engineering

GST REG. NO. M2-8921817-4

COMPANY REG. NO: 199506048W

TAX INVOICE

80411067

SKYWAY MOTOR PTE LTD

400 ORCHARD ROAD #15-06
SG 238875

CONTACT NO: 91383333

VEHICLE NO
SMQ8773G

MAKE
HONDA

MODEL
VEZEL 1.5 X A

DATE/TIME IN
03.11.2020 11:13

INVOICE NO. /DATE
91531130 03.11.2020

JOB NO.
305431660

ODOMETER READING

DATE/TIME OUT
00:00

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
01	TOWING FEE FOR SMQ8773G	1 EAC	60.00	NA	60.00
Total Amount					60.00
Add GST					7.00 % 4.20
Net Amount Payable					64.20

Issued by : CHINCHYE 03.11.2020 11:18:25
Repair Type : CESO/52/5C
Payment term :

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY G NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPT IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO T COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR T PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANC WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

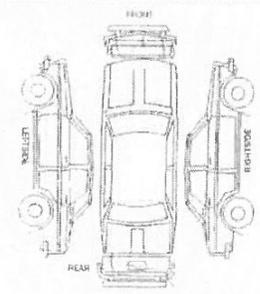
Attn: Finance Department
Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
80411067	91531130		



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition		
1. Date: <u>31-10-20</u> Time Received: <u>1615</u> 2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : _____ Contact No. : <u>SMO 87736</u> Vehicle No. : <u>88082068</u> Make / Model / Colour : _____ Email : _____	3. Vehicle Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
7. Location: <u>1 KHIANH GUAN AVE</u>	8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others: _____	10. Odometer Reading : _____ Fuel Level : <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E	11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested
Job Attended		
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : <u>WJE</u> Vehicle No. : <u>YD 1623</u> Time Dispatch : <u>1615</u> Time of Arrival : <u>1635</u> Time Completed : _____		 #: Cracked X: Dented /: Scatched O: Missing <u>X 8</u> Signature of Customer
Cash Invoice Details (if applicable)		
13. Cash Invoice No. : _____		
Customer Acknowledgement		
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.		
_____ Date	_____ Time	_____ Signature of Customer
14. WORKSHOP		
_____ Name of Attending Staff/Guard	_____ Date & Time of Arrival	_____ Signature of Attending Staff/Guard



24 HOUR RECOVERY SERVICES Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841
Email: 24hoursrecovery@gmail.com

No. 26072

Date : 03/11/2020



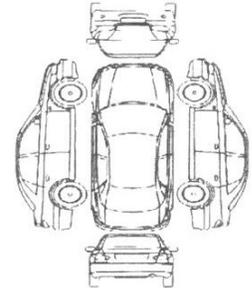
M/S : Team Auto

Vehicle No : SMA 8773 G Model : Vezei

From : Comfort DB Call Time : 1015

To : TEAM AUTO Time Arrival : 1040

Remarks : _____ Arrival Workshop : 11.15



- | | | | |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolley | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

claim

AMOUNT S\$ 45

Sherman

Received By _____

for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 18 November 2020 11:29 AM
To: 'KAIWEN81@HOTMAIL.COM'
Cc: 'SAM.REBERA@ME.COM'
Subject: <STANDARD LETTER> OUR REF: CC4/AIG20011983/Bgs3 *** ACCIDENT INVOLVING SJS 1070Y & SMQ 8773G ON 31/10/2020 ***

Our Ref: CC4/AIG20011983/Bgs3

18 NOVEMBER 2020

LI KAIWEN, KELVIN
DRIVER: REBERA COLOMBAGE SAMAN LALAKA

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 1070Y & SMQ 8773G ON 31/10/2020

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from **SMQ 8773G**.

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.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SMQ8773G (8532169806SG)**
[SJS1070Y]
TP
SKYWAY MOTOR PTE LTD
Oct 31 2020 2:00PM
[LI KAIWEN,KELVIN]
Team Autopro Pte Ltd - Sin Ming

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **04/06/2021 15:20 PM.**
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$21093.52) - SMQ8773G - Claim Handler: Lee, Ming-Yao**

Approved:21093.52.