Jasper Chua (LKK Auto)

From: Serene LIM <serene@autocare.com.sg>
Sent: Thursday, 17 December 2020 5:59 PM

To: Jasper Chua (LKK Auto)

Cc: Admin A

Subject: RE: Your ref : SGS 7617S / DOA : 22/11/2020 / LKK ref : CC4/AIG20013101/bs3

Attachments: LTA SEARCH.pdf; Rental Agreement.pdf; ATA.pdf; Final Bill \$5100.pdf

Hi Jasper

We are quantifying the below

Repair Cost \$5100 Rental \$180 x 4d \$720 LTA \$7.45

<u>Total</u>: \$5,827.45

Attached supporting documents.

Please revert, Thank you

Serene LIM

Lim Yew Boo Spray Paint Co

Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332

E-mail: serene@autocare.com.sg

From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]

Sent: Friday, 27 November 2020 11:58 am **To:** Serene LIM <serene@autocare.com.sg> **Cc:** Admin A <admin-a@lkkauto.com>

Subject: Your ref: SGS 7617S / DOA: 22/11/2020 / LKK ref: CC4/AIG20013101/bs3

WITHOUT PREJUDICE

Dear Sirs/Madam,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement. Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the

consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Please arrange for survey.

Thank you.

[&]quot;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.

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Wong Kok Liang	(the third party claimant")				
of 62 Bloxhome Drive Singapore 559757	(address), owner				
of SGS7617S (vehicle no.) hereby authorize	Lim Yew Boo Spray Paint Co ("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 SGS7617S that was	damaged pursuant to the accident which occurred				
	M CTE TOWARD MOULMEIN DIRECTION (location)				
involving vehicle no/s SMV7346L ("the accid	ent").				
I further authorize the workshop to settle my abo	ve mentioned claim in a manner that they deem fit				
and the workshop is further authorized to receiv	e payment further to settlement of my claim with				
payment cheque/s being made in favour of the w	orkshon				
payment eneque/s being made in lavour of the w	orkshop.				
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.					
Dated this (day) of (month) 20_20 (year)					
Mil	ANT CO				
Signed by "the third party claimant"	Signed by "the workshop"				
(with chop if applicable)	(with chop)				

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

"We/I, <u>LIM YEW BOO SPRAY PAINT CO</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\$5,600.00</u> (Global Sum) for vehicle no. <u>SGS 7617S</u> that was damaged pursuant to the accident which occurred on <u>22/11/2020</u> (date) along <u>CTE TOWARS MOULMEIN ROAD</u> (location) involving vehicle no/s <u>SMV 7346L</u>.

This is pursuant to the inspection conducted on 30/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>WONG KOK LIANG</u> ("the third party claimant") of vehicle no <u>SGS 7617S</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>SGS 7617S</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.

Dated this (day) of	(month) 2021 (year)
Signed by appointed surveyor	Signed by "the workshop" (with chop)

LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 CHARTIS BUILDING SINGAPORE 079120

Attention: Motor Claim Department

Contact: 64191000 Fax No.: 64193727 Claims Dept

Final Repair Bill: TP20/040

Date : 17/12/2020 Vehicle Num. : SGS 7617S

Make/Model: MERCEDES GLC 250-2017

Chassis/Eng#: WDC2539462F174303/27492030849133

Accident Date : 22/11/2020

Claim No.:

Reference: LYB/AIG/SGS7617S/tp/sy

Policy No.:

Amount S\$

5,100.00

LUMP SUM

E. & O.E.

Total S\$:

5,100.00

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for LIM YEW BOO SPRAY PAINT CO.



No: 1025

RENTAL AGREEMENT Date: 30/11/2026					
Our Reference 76/75 Reg. Veh. No. 899990	Make/Model Wish 1800 cc				
Date Out 30/11/2020	Time Out 9am				
Date In 3/13/2020	Time In 2007				
KM Out	KM In				
Hirer's Name Woney kok Llang Hirer's Address 62, Blox home Drive, Spere 559757 Tel No. (Resident) (Office) (HP)	PETROL LEVEL Out E 1/4 1/2 3/4 F In E 1/4 1/2 3/4 F Rates do not include Petrol No refund will be given for petrol left in vehicle				
NIRC/Passport No. S 11848 144 Nationality Spersean	CHARGES S\$ Cts				
Driving Licence No. Date of Birth 21/08/1956 Nationality Sportean Pass Date 23/6/1979 Age 64	4 Day(s) @ S\$ 180 720 Weeks(s) @ S\$				
Driver's Name Seron TECK BEE	Months(s) @ S\$				
Driver's Address 62 BrixHowE DRIVE S(559757)	Additional Rental Payable				
Tel No. (Resident) (Office) (HP) (27641)	Surcharge of Petrol Total 720				
NIRC/Passport No. \$1244689F Nationality SWGARME	Less Deposit (Cash/Cheque No)				
Driving Licence No. Pass Date J5/6/84	Balance Payable / Refundable				
Date of Birth 4 11 1956 Age 64	Refund Received (Cash/Cheque No)				
IMPORTANT NOTES: Restricted to Singapore use only. Hirer is liable to pay for the first S\$3500/2 excess under Insurance Policy in any accident plus loss of earnings while damaged vehicle in under repair. Vehicle return during office hour only. No service on Public Holiday and Sunday. Driver must be above 22 years and 2 year driving experience.	Refund Acknowledgement By Cash By Cheque Received \$ By Hirer X Computered By Remarks				
	I / We have read and hereby agree to the terms and conditions on both sides of this rental agreement. Hirer's Signature				



BLK 10, SIN MING IND. EST., #01-10 SINGAPORE 575645

TEL: 6453 4177 FAX: 6459 3724

No. 0022

OFFICIAL RECEIPT

Date: 03.12.2020

Received from

: Mr Wong Kok Liang

the sum of Dollars : Seven Hundred & Twenty only

being payment of : Rent 1 unit of car for SDV 8999C from 30.11.2020@9am -

03.12.2020@2pm

CAR RENTAL 2000 PTE LTD

0	Cash	\$720.00

Cheq No. ____

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Nov 2020 / 17:42:09

Receipt Date/Time: 23 Nov 2020 / 17:42:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201123-003313

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 - SMV7346L				
As at 22 Nov 2020/11:00:00				
Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1 Insurance Enquiry - SMV7346L				
Enquiry Fee 20201123173635697319		7.00	0.49	7.49
202011201100000097019	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00		
		7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	The state of the s	ANETO Consilia Com		7.15
	454183XXXXXX7813	eNETS Credit Card	d	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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: Monday, 28 December 2020 11:00 AM

To: reiter.stephen@gmail.com

Subject: ACCIDENT INVOLVING SMV 7346L AND SGS 7617S ON 22/11/2020

Our Ref: CC4/AIG20013101/bs3

28 DECEMBER 2020

REITER STEPHEN VICTOR

Dear Sir/Madam,

ACCIDENT INVOLVING SMV 7346L AND SGS 7617S ON 22/11/2020

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 Wishes for Merry Christmas & Happy New Year 2021"

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) Merimen e-Claims

View Received Message

This mail is associated with:

*SGS7617S (2353502320SG) [SMV7346L]

WONG KOK LIANG Nov 22 2020 11:00AM [REITER STEPHEN VICTOR] Lim Yew Boo Spray Paint Co

Reply All Mark as Unread Print Message Delete Message Forward Reply AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/02/2021 15:30 PM. From LKK_HQ

Alert - Adj Mandate Approved (S\$5627.45) - SGS7617S - Claim Handler: Ler, Bernard-JQ

Approved:5627.45:Cost of Repair: \$5,100.00 As per surveyor finalization Loss of Rental: \$520.00 4 days @ S\$ 130/day LTA/ GIA Search Fee: \$7.45 Total: \$5,627.45

DOCUMENTS SUMMARY

There are no documents.

Subject

3/1/2021