

FIRST AUTOWORKS

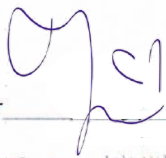
Letter of Demand

Re : Accident involving my vehicle no. SLS 591 T and vehicle no. SFJ 3344 P on 3/12/2020 at 07:30 HRS PM/AM along PIE TWD3 TQAS PAYA LABAR EXIT

- 1) I/We, the owner of vehicle no. SLS 591 T hereby appoint you to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 2320.83
Vehicle Rental Fee for <u>3</u> days @	
\$ <u>120</u> per day	\$ 385.20
Loss of use for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 2706.03

Signature of vehicle owner



Name - CHIN SI JIA WINNE

Address : 7 TAMPINES AVE B

#10-10 (S) 529597

Tel : 98551667

Witnessed by :

RONNIE

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLS 591T and SFJ 3344P On 3/12/2020 At PIE TWDS TUAS PAYA LEBAN EXIT

1. I/We, the owner of vehicle no. SLS591T hereby instruct and authorize you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 10 day of 12 2020

Signature of vehicle owner

Name - CHIN SI JIA WINNE

IC No : 583229356

(Company stamp, if applicable)

Address : 7 TAMPINES AVE 8

#00-10 (S) 529597.

Tel : 9855 1667

Witnessed by :

RONNIE

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

“We/I, **1st Autoworks 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 **S2,600.00** (Global Sum) for vehicle no. **SLS 591T** that was damaged pursuant to the accident which occurred on **03/12/2020** (date) along **PIE Towards Tuas Paya Lebar Exit** (location) involving vehicle no/s **SFJ 3344P**.

This is pursuant to the inspection conducted on **10/12/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **CHIN SI JIA WINNE** (“the third party claimant”) of vehicle no **SLS 591T** 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 **SLS 591T** (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 23 (day) of 07 (month) **2021** (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

FIRST AUTOWORKS

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way
#07-16, Singapore 079120

GST Ref. No: M2-0111811-5

Vehicle No: SLS 591T
Chassis No :JYM6BN22A8H0171893
Engine No: P520462381

Invoice No CGI-ASC-21IR00279G

Invoice Date: 8/2/2021

DESCRIPTION

AMOUNT
SGD

Parts

No.	Qty.	Description	Price (SGD)
1	1	REAR BUMPER	670.00
2	1	BOOTLID	730.00
3	1	BOOT EMBLEM	50.00
4	1	MAZDA LETTERING	40.00
5	1	LETTERING	40.00

Total: 1530.00
Less 20%: 306.00
Parts Total: 1224.00

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	400.00
2	Carry out spray painting on affect area rear portion (Rear bumper)	400.00
3	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	30.00
4	To conduct transfer of parts from old bootlid to new bootlid	80.00

Labour Total: 910.00


Other

No.	Other Description	Price (SGD)
1	Rear Bumper Clip	35.00

Other Total: 35.00

Sub Total: \$2,169.00
GST (7%): \$151.83
Grand Total: \$2,320.83

Yours Faithfully,


Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST AUTOWORKS PTE LTD".
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185



TAX INVOICE

GST Reg. No. : M2-0094320-1
Co. Reg No. : 199003483E

CHIN SI JIA WINNE
BLK 7 TAMPINES AVE 8
#10-10
SINGAPORE 529597

INVOICE NO. **REN-21IR00008R**

20-Jan-21

DATE :

DESCRIPTION	AMOUNT
SLK 4760M	
CAR NO.:	
RENTAL PERIOD: 16/12/2020 - 19/12/2020	
* RENTAL DAILY \$120.00 * 3 DAYS	\$360.00
* GST 7%	\$25.20
E. & O. E.	TOTAL: \$385.20



UEN : 199003483E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE
- PAYMENT IS DUE ON THE TERMS STATED HEREIN.
- INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated
No signature is required.

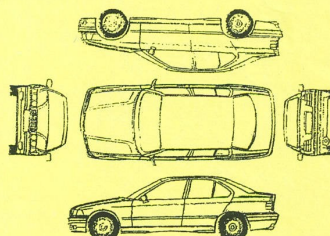
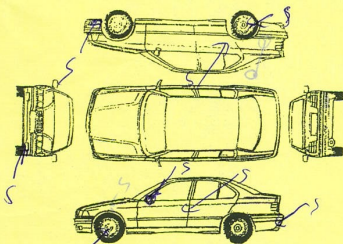


Check Out / Check In List (HA No: _____)

CAR NO: SLK 4700 M MAKE / MODEL: TOYOTA HILUX AT/MT _____

1. ITEMS FITTED / PLACED ON THE CAR

O		I	O		I
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACK CAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



PETROL OUT : ☐ E ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ F

KM OUT : 70282

PETROL IN : ☐ E ☐ 1/8 ☒ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ F

KM IN : 71041

REMARKS : _____

CHECKED OUT BY: Ronnie CHECKED IN BY: 19 Ronnie

DATE / TIME : 16/12/2020 PM/AM DATE / TIME : 18/12/2020 PM/AM

10:00 AM

10:30 PM

HIRER'S SIGNATURE

HIRER'S SIGNATURE

NAME:

NAME:

MOBILE:

MOBILE:

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Wednesday, 3 March 2021 1:42 PM
To: tansoimeng8@gmail.com
Subject: ACCIDENT INVOLVING SFJ 3344P AND SLS 591T ON 03/12/2020

Our Ref: CC6/AIG20013708/Aba3

TAN SOI MENG (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SFJ 3344P AND SLS 591T ON 03/12/2020

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 :

*SLS591T (5914487200SG)
[SFJ3344P]
TP
CHIN SI JIA WINNE
Dec 3 2020 7:00AM
[TAN SOI MENG]
1st Autoworks Pte Ltd

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **25/05/2021 15:21 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$2627.83) - SLS591T - Claim Handler: Goh, Jeremy-CX**

Approved:2627.83:mandate approved. subject to documents in order. settle at best.

DOCUMENTS SUMMARY

There are no documents.