

LETTER OF DEMAND

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

Attention : **Motor Claims Dept.**
Reference No : **SPOR20CE0004**
Case No : **SMK9428D/GA467186/1**
Date : **01/02/2021**

Dear Sir/Mdm,

RE: INSURANCE CLAIM FOR SMK9428D

With reference to the above-mentioned;

Vehicle No : SMK9428D

Claimant : Euro Automobile Pte Ltd/ SMK9428D

Please find the related cost of repair (COR) documents as per attached.

ITEM	NETT PRICE
PARTS:	\$2,894.00 +7% gst
LABOR:	\$1,980.00 +7% gst
SPECIAL NETT:	
Courtesy car (\$170.00 x 3 days)	\$510.00
Paint Protection Film	\$1,330.00
Total:	\$7,025.18

Based on the attached invoice and documents, we would appreciate the expedition of the payment as soon as possible.

If you require further clarifications, please reach out to me at +65 94234603

Regards,

Prem James
Prem James
Deputy Manager
Technical & Training
Euro Automobile Pte Ltd
Date: 01/02/2021





AUTHORISATION TO ACT

I/~~We~~ Mathew Soon Wee Keat of _____

authorize **Euroautomobile Pte Ltd (EAPL), (The Workshop)** to act for me/~~our~~ with respect to my/~~our~~ claim for the repair costs and/or rental and/or loss of use for my/~~our~~ vehicle number SMK9428D that was damaged pursuant to the accident occurred on 12/12/2020 at 16:17 involving vehicle number SKJ 7734L.

I/~~We~~ further authorize the Workshop to settle my/our above-mentioned claim in a manner that they deem fit and **The Workshop** is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of **Euroautomobile Pte Ltd**.


The settlement **The Workshop** may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.


Pursuant to Personal Data Protection Act 2012, I/~~We~~ hereby agree that **The Workshop** may disclose or share my/our personal data to any authorized service providers whom **The Workshop** would necessarily need to cooperate, interact or work in one way or another in serving me/us or meeting my/our requests.

If I/~~We~~ are not able to recover the full amount of the repair cost from the 3rd Party Insurance Company, in 6 (six) months' time from the Invoice Date, Euroautomobile Pte Ltd, (EAPL) shall bill to you/your Company for the balance/full amount of the repair cost. EAPL will close the case without prior notice if EAPL are unable to recover within 2 years.

☒ I/~~We~~ understood the explanation done by EAPL. _____

Dated this 15 day of 12 (month) 2020 (year)


(signed by Claimant)
(with Co's stamp for vehicle under Co's name)


Signed by Euroautomobile Pte. Ltd.



EuroAutomobile Pte Ltd
(200201004E)

24, Leng Kee Road #01-03
Singapore 159096
Tel : (65) 6567 5252
Fax : (65) 6566 5252

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

"We/I, EUROAUTOMOBILE 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\$5,215.18 (Repair Cost), S\$449.40 (Loss of Use/Rental), S\$1,321.45 (Disbursement) for vehicle no. SMK 9428D that was damaged pursuant to the accident which occurred on 12/12/2020 (date) along ENTRANCE TO ADELPHI (SUPREME COURT LANE) (location) involving vehicle no/s SKJ 7734L. This is pursuant to the inspection conducted on 04/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MATHEW SOON WEE KEAT ("the third party claimant") of vehicle no. SMK 9428D 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 SMK 9428D (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 12 (day) of August (month) 20 21 (year)



Xgq

Signed by appointed surveyor

Hispanes

Signed by "the workshop" (with chop)



EUROAUTOMOBILE PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6566 2200 Service: (65) 6567 5252 Fax: (65) 6566 5252

REG. NO.: M90368995L



TAX INVOICE

GST Reg No.: M90368995L

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-16
Chartis Building Singapore 079120
Acct No.: 12011301

Deliver To: Mathew Soon Wee Keat
50 West Coast Road
#02-53
Singapore 127363
Mobile: 98269616

Invoice No.: **127478**
Invoice Date: 1/2/2021
Repair Order No.: 97467
Regn No.: SMK9428D
Date in: 15/1/2021
Odometer:
Make/Model: Alfa Romeo Stelvio

Delivery Date: 29/4/2019
Vehicle ID No.: ZARPAHGN3K7C53599
Advisor: James Prem
Technician
Page: 1 of 1

ACCIDENT REPAIR- THIRD PARTY

INSURED: MATHEW SOON WEE KEAT
MODEL: ALFA STELVIO SUPER 2.0L 200HP
CHASSIS: ZARPAHKVGN3K7C53599
MOTOR POLICY: GA 467186/1
VEHICLE REG: SMK9428D
D.O.A. 12/12/2020

PARTS:	
1. FRONT BUMPER PANEL	\$2,490.00
2. FRONT BUMPER CLIP SET	\$404.00
LABOUR:	
1. REMOVE & REFIT FRONT BUMPER	\$750.00
2. SPRAY PAINT FRONT BUMPER	\$750.00
3. DIAGNOSTIC CHECK AND CALIBRATE FRONT COLLISION SENSOR.	\$480.00

EuroAutomobile Pte Ltd



Signature

Date

Sub Total for All: \$4,874.00
Rounding: \$0.00
GST: \$341.18
Total: \$5,215.18

Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct. GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE

EUROAUTOMOBILE PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6566 2200 Service: (65) 6567 5252 Fax: (65) 6566 5252

REG. NO.: M90368995L



TAX INVOICE

GST Reg No.: M90368995L

Cash Workshop Sales
24 LENG KEE ROAD
SINGAPORE 159096
Acct No.: 13030101

Invoice No.: **127479**
Invoice Date: 1/2/2021
Repair Order No.: 97467
Regn No.: SMK9428D
Date in: 15/1/2021
Odometer:
Make/Model: Alfa Romeo Stelvio

Delivery Date: 29/4/2019
Vehicle ID No.: ZARPAHGN3K7C53599
Advisor: James Prem
Technician
Page: 1 of 1

Deliver To: Mathew Soon Wee Keat
50 West Coast Road
#02-53
Singapore 127363
Mobile: 98269616

REPLACEMENT CAR / RENTAL CAR

1. CAR RENTAL CHARGES FOR 3 DAYS FROM 12/01/2021 TO 14/01/2021 - MR MATHEW SOON WEE KEAT. **\$510.00**



EuroAutomobile Pte Ltd

Handwritten signature

Signature

Date

Sub Total for All: \$510.00
Rounding: \$0.00
GST: \$35.70
Total: \$545.70

Terms:

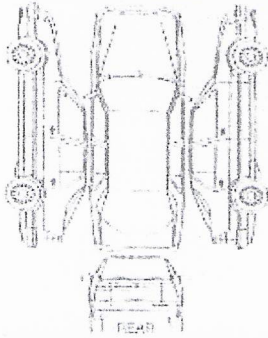
Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct. GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE



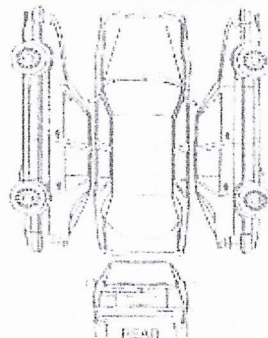
COURTESY VEHICLE – TAKEOVER AND HANDOVER FORM

	VEHICLE REGISTRATION NUMBER	MODEL / VARIANT	MILEAGE (KM)	PETROL LEVEL	DATE	TIME	SIGNATURE
CUSTOMER TAKEOVER	SLF4142Z	Volkswagon Passat B8 2.0	112184	Full	12/1/2021	1000	<i>[Signature]</i>
CUSTOMER HANDOVER	SLF4142Z	VW Passat B8 2.0	112280km	3/4	14/1/2021 1751		<i>[Signature]</i>

Customer Takeover



Customer Handover



TERMS AND CONDITIONS:

1. I, NAME: Matthew Bon Wee Keat, NRIC / PASSPORT NO.: XXX 981Z, undertake an insurance excess of S\$ 3,500.00 and S\$ _____ for unauthorised drivers.
2. I confirm taking the Courtesy Vehicle on loan to me and will be responsible for all Traffic Offences and any accident(s) that may occur while the Courtesy Vehicle is with me.
3. I understand that the Loan Vehicle is for use in Singapore only, unless consented in writing by EuroAutomobile.
4. I have read and agree to the terms and conditions. I will take and return the Courtesy Vehicle in good order.

Customer Signature: XDate: 12/1/2021Contact No.: 98269616

AUTHORISATION

Company Personnel Signature: [Signature]Company Personnel Name: Pram JamesEuroAutomobile Pte Ltd
(200201004E)24, Leng Kee Road #01-03
Singapore 159096
Tel : (65) 6567 5252
Fax : (65) 6566 5252

From: Solar Gard general@solargard.com.sg
Subject: Receipt for order #1134
Date: 17 April 2019 at 11:55 AM
To: mathew.soon@gmail.com



Solar Gard

ORDER #1134

Thank you for your purchase!

[Visit our store](#)

Order summary

Clearshield Pro Hydro Paint Protection Film for Full Car Installation × 1	\$5,500.00
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Discount  ALFA ROMEO STELVIO	-\$1,650.00
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Subtotal	\$3,850.00
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Shipping	\$0.00
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Total	\$3,850.00 SGD
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You saved \$1,650.00

External-credit	\$350.00
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If you have any questions, reply to this email or contact us at
general@solargard.com.sg

EUROAUTOMOBILE PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6566 2200 Service: (65) 6567 5252 Fax: (65) 6566 5252

REG. NO.: M90368995L



TAX INVOICE

GST Reg No.: M90368995L

Cash Workshop Sales
24 LENG KEE ROAD
SINGAPORE 159096
Acct No.: 13030101

Invoice No.: **127480**
Invoice Date: 1/2/2021
Repair Order No.: 97467
Regn No.: SMK9428D
Date in: 15/1/2021
Odometer:
Make/Model: Alfa Romeo Stelvio

Delivery Date: 29/4/2019
Vehicle ID No.: ZARPAHGN3K7C53599
Advisor: James Prem
Technician
Page: 1 of 1

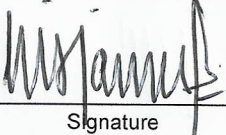
Deliver To: Mathew Soon Wee Keat
50 West Coast Road
#02-53
Singapore 127363
Mobile: 98269616

PAINT PROTECTION FILM

1. APPLICATION OF PAINT PROTECTION FILM FOR ONE FRONT BUMPER ALFA STELVIO.
NOTE: \$1,300.00 LESS 5% FOR INSURANCE FINALIZATION.

\$1,235.00

EuroAutomobile Pte Ltd



Signature



Date

Sub Total for All: \$1,235.00
Rounding: \$0.00
GST: \$86.45
Total: \$1,321.45

Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct. GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 24 May 2021 2:10 PM
To: stefanv@singnet.com.sg
Subject: ACCIDENT INVOLVING SKJ 7734L AND SMK 9428D ON 12/12/2020

Our Ref: CC4/AIG20014750/Gea3

24 MAY 2021

VAZ STEFAN CLAUDE

Dear Sir/Madam,

ACCIDENT INVOLVING SKJ 7734L AND SMK 9428D ON 12/12/2020

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.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SMK9428D (0309540888SG)**
[SKJ7734L]

TP

MATTHEW SOON WEE KEAT

Dec 12 2020 4:00PM

[Vaz Stefan Claude]

EuroAutomobile Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/08/2021 16:37 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7050.23) - SMK9428D - Claim Handler: Loh, Chee-Heng

Approved:7050.23:try LOR from \$140/day. For Paint protection film - Front bumper panel, to settle at best if it is necessary due to the accident.