FIRST AUTOWORKS

Letter of Demand

Re : Accident involving my vehicle no. 55% . $51 \% \% 6657 \times 00$ $2\% 12/2^{\circ}2^{\circ}$ at 17.3° 6657×00 904199 570.6%	HRS	and PM/	vehic AM	le no. along
1) I/We, the owner of vehicle no	in the a	hove	accid	ent
Vehicle Repair cost / Excess Vehicle Rental Fee for3 days @				.00
\$ per day Loss of use for days @		\$	385	20
\$per day		\$		
Police search fee/police report fee/LTA search fees Others		\$ \$		
		>		
Total	:	\$ 5	414.	20
0.				
Signature of vehicle owner		2		
Name - TAN HEONG, CHENG.	Witnessee	d by :		-
Address: 340 WOOLANDS AVE		OMM2	F	
1 410-585 (5) 730340				
Tel: 90784479				

FIRST AUTOWORKS

Authorization To Act

I,			CHENG -		he third	party cla	aimant") of
	340	NOOD LAND	S AVE	#10-5	85	(address	s), owner
of	SJQ	5017 6		(vehicle	no.)	hereby	authorize
	157	AUTO PLE	nks pre	ITU			
("the	worksho	p") to a	ct for me	with resp	pect to	my clain	n for repair
costs	and/or	rental aı	nd/or los	s of use	("clain	n") for i	ny vehicle
no	570 501	7 L that	was dama	aged nurs	mant to	the accid	dent which
occur	red on	28/12	2/2026date) along	טע	MLOP ST	neet
					(lo	cation)	involving
vehic	le no/s		SKa	6657 X		2	8
("the	accident'	").					

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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 07 day of 01 (month) 20 21 (year)

Signed by "the third party claimant"

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 55,300.00 (Global Sum) for vehicle no SJQ 5017L that was damaged pursuant to the accident which occurred on 28/12/2020 (date) along DUNLOP STREET (location) involving vehicle no/s SKQ 6657X.

This is pursuant to the inspection conducted on <u>07/01/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN HEONG CHENG</u> ("the third party claimant") of vehicle no <u>SJQ 5017L</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>SJO 5017L</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 12 (day) of 08 (month) 2021 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)



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

Vehicle No: SJQ 5017L Chasis No: GRX1203061863 Engine No: 4GR0472436

GST Ref. No: M2-0111811-5

Invoice No: CGI-ASC- 21IR00689G

Engine No: 4GR0472436	Invoice Date:	13/4/2021
DESCRIPTION		AMOUNT
		SGD

Parts			
No.	Qty.	Description	Price (SGD)
1	1	FRT FENDER RH	760.00
2	1	FRT FENDER INNERSHIELD RH	280.00
3	1	FRT DOOR RH	1250.00
4	1	RR DOOR RH	1200.00
5	1	REAR FENDER RH	890.00
			000.00

Total:	4380.00
Less 25%:	1095.00
Parts Total:	3285.00

Labour Total: 2560.00

<u>Labour</u>		
No.	Description	Price (SGD)
	To dismantle / renew the accident damaged portion, to panel	1 1100 (000)
1	beating, reshape, straighten, orientate & align repair / replacement parts	1,000.00
2	Carry out spray painting on accident affected area. (Frt Bumper,	
2	Rear Tailgate, Rear bumper, Rear end panel)	1,200.00
3	To disconnect wire harness of electrical component to facilitate	
≥	repairs, reconnect and check electrical function after repair	30.00
4	Transfer of internal mechanism from old door panel to new door	
±	panel x2	160.00
<u>5</u>	To remove and refix rear windscreen	120.00
<u>6</u>	To remove and refix reverse sensor and conduct test	
_	and rount reverse sensor and conduct test	50.00

Labour No. 1

1 Sealant

Description

Price (SGD) 50.00

Other Total:

50.00

5895.00 1179.00 4700.00 329.00 **5029.00**

Subtotal : Lump Sum Less 20%: Total: GST (7%) Grand Total:

Yours Faithfully,

Ronnie Tan Service Advisor Tel: 68441985 Fax:68445185

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



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

7-Apr-21

TAN HEONG CHENG BLK 340 WOODLANDS AVE 1 #10-585 SINGAPORE 730340

INVOICE NOEN-21IR00053R

DATE:

SLE	DESCRIPTION 4224B		AMOUNT
CAR NO.: <u>RENTAL PERIOD:</u>	1/2/2021 - 4/2/2021		
* RENTAL DAILY	\$120.00 *	3 DAYS	\$360.00
* GST 7%			\$25.20
~			
	E. & O. E.	TOTAL:	\$385.20

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 LT

This Invoice is computer generated. No signature is required.

7 Ubi Close, Alpine Centre, S408604 🕜 6553 2122 🚨 6553 1911 🚦 Alpine Car Rental



MOBILE:



CHECK OUT / CHECK IN LIST

(HA No: Alpine CarRental CAR NO: MAKE / MODEL : AT / MT ITEMS FITTED / PLACED ON THE CAR RADIO / INFOTAINMENT / CD PLAYER RADIO REMOTE CONTROL (1 PC) CIGARETTE LIGHTER SPARE TOOLS / JACK SPARE TYRE (1 PC) / TYRE REPAIR KIT (1 PC) REAR SEAT BELTS (3 PCS) FRONT SEAT BELTS (2 PCS) BOARD COVER (1 PC) FLOOR MATS (4/5/6 PCS) CAR / RADIO MANUALS FRONT / CENTRE ROOF LIGHT FRONT WIPERS (2 PCS) SPEAKER BOARD (1 PC) HATCHBACKCAR FRONT / REAR NUMBER PLATES (2 PCS) SIDE VIEW MIRRORS (2 PCS) PHV DECAL REAR WIPER (1 PC) IN CAR CAMERA (FRONT / REAR / BOTH) SD CARD (SEALED / NOT SEALED) TYRES (4 PCS) PETROL COVER (1 PC) SD CARD (8/16/32 GB) CHECK OUT KM OUT : PETROL IN REMARKS NO SMOKING, NO DURIANS ALLOWED IN VEHICLE. PLEASE REMEMBER TO REMOVE ALL VALUABLES & BELONGINGS. PLEASE RETURN WITH SAME FUEL LEVEL AS WHEN IT WAS HANDED OVER. CHECKED IN BY : 4/2/21 PM / AM TIME TIME 14.30 PM/AM HIRER'S SIGNATURE HIRER'S SIGNATURE NAME: NAME:

MOBILE:

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: May 11, 2021 2:12 PM

To: mohdali.mdismail@kodak.com

Subject: ACCIDENT INVOLVING SKQ 6657X AND SJQ 5017L ON 28/12/2020

Our Ref: CC6/AIG21000353/Aba3

MOHD ALI BIN MD ISMAIL (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SKQ 6657X AND SJQ 5017L ON 28/12/2020

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.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

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:

*SJQ5017L (9250702981SG) [SKQ6657X]

TAN HEONG CHENG Dec 28 2020 12:00AM [MOHD ALI BIN MD ISMAIL] 1st Autoworks Pte Ltd

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

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/08/2021 12:03 PM. From

To LKK_HQ

8/12/2021

Alert - Adj Mandate Approved (S\$5414.20) - SJQ5017L - Claim Handler: Ler, Bernard-JQ Subject

Approved:5414.20:subject to all docs in place

DOCUMENTS SUMMARY

There are no documents.