



WITHOUT PREJUDICE

Our Ref: SLF 5078U

Your Ref: SLJ 8314Y

31st December 2021

Revised Copy

AIG Asia Pacific Insurance Pte Ltd
Attn: Motor Claim Department

Dear Sir / Mdm ,

Accident Involving: SLF 5078U and SLJ 8314Y

Date of Accident: 18th January 2021

Location of Accident: Along KPE Towards Sim Avenue

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

Cost of Repair as agreed	\$	5,000.00	
Loss Of Use	\$	1,800.00	Invoice as attached
GST 7% of COR	\$	350.00	
GRAND TOTAL	\$	7,150.00	

Kindly pay the Grand Total Amount of **\$7,150.00** to:

MS CAR AUTO PTE LTD

8 Kaki Bukit Ave 4 #01-07

Premier @ Kaki Bukit

Singapore 415875

For further query, please feel free to contact us at 6385-1838 or email: msgrouppoffice@gmail.com

Thank you.



Regards,
Yap June

The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

To : MS CAR AUTO PTE LTD
CRN : 201726092Z
located at : 8 Kaki Bukit Ave 4, #01-07, Premier @ kaki Bukit Singapore 415875

Letter of Authorization & Undertaking

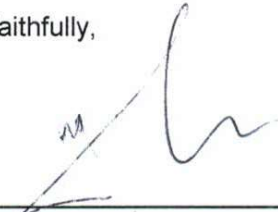
In Respect of Accident Involving my/our Vehicle No.: SLF 5078U
and SLJ 8314Y and
and and
@ Along KPE Towards Sim Avenue
dated 18/1/2021

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 **MS CAR AUTO 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 authorization 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,


x

Claimant Signature & Co's Stamp (if applicable)

Date: 20/01/2021

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

"We/I, MS CAR AUTO 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\$5,350.00 (Repair Cost), S\$1,200.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SLF 5078U that was damaged pursuant to the accident which occurred on 18/01/2021 (date) along KPE TOWARDS SIMS AVENUE (location) involving vehicle no/s SLJ 8314Y. This is pursuant to the inspection conducted on 20/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NGO KANG CHUN ("the third party claimant") of vehicle no. SLF 5078U 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 SLF 5078U (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 16th (day) of March (month) 2022 (year)



Lwp

Signed by appointed surveyor



Signed by "the workshop" (with chop)

hello

THIS IS YOUR INVOICE

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



UEN: 201726092Z

No 8 Kaki Bukit Avenue 4 #01-07
Premier @ Kaki Bukit
Singapore 415875

Tel: 6385 1838 Fax: 6386 1838
msgrouppoffice@gmail.com

GST : 201726092Z

INVOICE DATE:

16-Mar-22

INVOICE NOS:

MSC5078U-21/0549

Reference:

SLF 5078U

Date Of Accident:

18-Jan-21

Billed To AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Ngo Kang Chun

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,350.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SLF 5078U

\$ 5,000.00

7% GST \$ 350.00
Amount Due \$ **5,350.00**

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to MS CAR AUTO PTE LTD.
3. Please include our invoice number at the back of your cheque.
4. Zero Liability.

For MS Car Auto Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Yap June (Ms)

Page 1 of 1

**Motor Stop Pte Ltd**

8 Kaki Bukit Avenue 4
#01-07 Premier @ Kaki Bukit
Singapore 415875

Phone: 6385 1838 Fax : 6386-1838
motorstoppteltd@gmail.com
motorstopoffice@gmail.com

INVOICE

DATE	28-Jan-21
INVOICE #	5078U-1318/0462
YOUR REFERENCE #	SLF 5078U
OUR REFERENCE #	SKQ 6464K

BILL TO

Ngo Kang Chun
C/O MS Car Auto Pte Ltd

DESCRIPTION	AMOUNT (\$\$)
Leasing of Vehicle Number: SKQ 6464K	1,800.00
Rental Rate Per Day	\$180.00
Rental Days	10
Rental Period	18/1/2021 to 28/1/2021
SKQ 6464K Model - KIA Optima 2.0 Auto	
Total Payable \$ 1,800.00	

OTHER COMMENTS

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

**OFFICIAL USE ONLY**

If you have any questions about this invoice, please contact
motorstoppteltd@gmail.com

Thank You For Your Business!



MOTOR STOP PTE LTD
TRADE MARK

Motor Stop Pte Ltd

(Company Reg. No: UEN 201311460D)

8 Kaki Bukit Ave 4 #01-07 Premier @ Kaki Bukit

Singapore 415875

Tel: 6385 1838 Fax: 6386 1838

Email: motorstoppteltd@gmail.com

motorstopoffice@gmail.com

RENTAL AGREEMENT

MS 001318

HIRER'S PARTICULAR		Vehicle No / Model	Rental VEHICLE No / Model
Name: <u>Ngo Kang Chun</u>		<u>SLF 5078 U</u>	<u>SKA 6464 K</u>
NRIC/Passport No: <u>S 9080130 C</u>		Date / Time Out:	Date / Time In:
Driving License No: _____ Exp: _____		<u>18/1/21 9:45</u>	<u>28/1/21 11:30</u>
Address: <u>88 Hillview Avenue</u>		Fuel Tank Level	
<u>#07-05 SC 669590</u>			
Tel: _____			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name: _____		TOTAL S\$	
NRIC/Passport No: _____		Hour @ _____ per hour	
Driving License No: _____ Exp: _____		10 Days @ <u>\$180</u> per day	<u>\$1800</u>
Address: _____		Weeks @ _____ per week	
Tel: _____		Months @ _____ per month	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: _____	
		SUBTOTAL Payable: <u>\$1800</u>	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
Physical Damage Excess		HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form, are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.	
Singapore - Own Damage	\$S2,500		
Singapore - 3rd Party Damage	\$S2,500		
Malaysia (if applicable)	\$S10,000		
IMPORTANT NOTE:		HIRER Signature / Date	
1. The person(s) signing this Rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.			
2. Only persons above 23 and below 65 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.			
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of Motor Stop Pte Ltd.			
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car/ car pool usage) is strictly prohibited.			
5. In case of accident, the hirer shall report to Motor Stop Pte Ltd immediately. If there are bodily injuries, a police report must be made within 24 hours.		Authorized Signatory On Behalf of Motor Stop Pte Ltd	

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 24 January 2022 2:52 PM
To: seowbon@yahoo.com.sg
Subject: ACCIDENT INVOLVING SLJ 8314Y AND SLF 5078U ON 18/01/2021

Our Ref: CC4/AIG21000954/Aea3

24 JAN 2022

YEO SEOW BON

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 8314Y AND SLF 5078U ON 18/01/2021

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
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SLF5078U (1795758451SG)**
[SLJ8314Y]

TP
NGO KANG CHUN
Jan 18 2021 12:00AM
[YEO SEOW BON]
Ms Car Auto Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **15/03/2022 16:57 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$6550.00) - SLF5078U - Claim Handler: Lee, Ming-Yao**

Approved:6550.00.