#### **FASTECH AUTO PTE LTD**

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date: 02.03.2021

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

Attn: Motor Claim Department

Dear Sir/Madam,

#### ACCIDENT INVOLVING VEHICLES: SKV 6654C / SMQ 2435Y ON 04.02.2021

We are the authorized repair workshop for the owner of motor vehicle no:  $SKV\ 6654C$ , which was involved in the captioned accident with your insured vehicle no:  $SMQ\ 2435Y$ . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

	3	6,077.45
	•	6 077 45
LTA Search Fee	\$	7.45
Loss of Rental	\$	720.00
Cost of Repair (inclusive of GST)	\$	5,350.00
	Loss of Rental	Loss of Rental \$

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) LTA Search Result

e) GIA Report

g) Insurance Certificate

b) Car Rental Invoice / Agreement

d) Letter of Authorisation, etc...

f) I/C & Driving Licence

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you. Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
For FASTECH AUTO PTE LTD



# AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1,	So_ (	heng Hua			("the	third pa	rty claimant")
of	BIK 125	Tompines	Stieet 11	# 04 - 4	76 Singapo	re 521125	(address),
	of	SKV 66	54C	(vehic	le no.)	hereby	authorize
		Fastech	Auto Pte	ltd			http://www.honorholdesineeeeeeepshildesineesinkussiskussiskussiskussiskussis
("the work	shop") to	o act for	me with	respect to	my claim	for repair	r costs and/or
rental and	or loss	of use ("c	daim") for	my vehic	cle no. <u>Sk</u>	V6654C	that was
							_(date) along
BI	k 125	Tampines	Street 11	Open (	arpark		(location)
involving v	rehicle n	ols	Sma	24327		("the	e accident").
I further a	authorize	the wo	rkshop to	o settle t	he above	mentione	ed claim in a
							ed to receive
payment fi	urtherto	settleme	nt of my c	laim with	payment o	heque/s l	being made in
favour of the	he works	shop.					
I further a	acknowle	edge that	t any se	ttlement	he worksl	nop may	reach on my
behalf is o	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.							
Date this 6 day of 0 (month) 20 1 (year)							
							CH AUTO
	- Marie						GST Reg. No. 171 200006262D
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Signed by "t	he third p	arty dalma	arit'	So So	Signed by "th	ie worksho	15 10

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

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

"We/I, <u>FASTECH AUTO PTE LTD</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>\$\$5,350.00</u> (Repair Cost), <u>\$\$480.00</u> (Loss of <u>Use/Rental</u>), <u>\$\$7.45</u> (Disbursement) for vehicle no. <u>\$KV 6654C</u> that was damaged pursuant to the accident which occurred on <u>04/02/2021</u> (date) along <u>Open space carpark of 125 Tampines street 11</u> (location) involving vehicle no/s <u>\$MQ 2435Y</u>.

This is pursuant to the inspection conducted on <u>09/02/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SOO CHENG HUAT</u> ("the third party claimant") of vehicle no. <u>SKV 6654C</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 <a href="SKV">SKV</a> 6654C (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) 20\_21 (year)

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

## **TAX INVOICE**

#### **FASTECH AUTO PTE LTD**

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

AIG Asia Pacific Insurance Pte Ltd

**Chartis Building** 

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice: 22249

Date

:02.03.2021

Vehicle No

:SKV 6654C

Make/Model : TOYOTA CAMRY

Chassis/Eng#

Accident Date : 04.02.2021

Claim No

:0221 -22249

Reference Policy No

Amount

To proceed on lump sum repair

S\$

5000.00

E. & O. E. Total: S\$ 5000.00 GST @ 7%: S\$ 350.00

Amount Due: \$\$ 5350.00

for FASTECH AUTO PTÉ LTD

All Invoices are subjected to GST

### DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: SOO CHENG HUAT

Invoice

: DCR-2021-02-08

Date : 20.02.2021

Agreement No: 21686 Payment Terms: LOD

**DESCRIPTION** 

**AMOUNT** 

Rental charges for vehicle: SGV 6533R

( 0221-22249 )

720.00

Rental Period from

16.02.2021

to

20.02.2021

E. & O. E.

Total

720.00

LINA PANG

for Dynamic Car Rental

# Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 21686

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Hirer is liable to pay loss of earnings while Hirer is liable to pay all parking fee and tr Vehicle return during office hour only.	affic summonese.		means problem to country themse parameters at g	DELIVERY FEE	0 90 2 2 2
No service on Public Holiday and Sunday. Geographical areas: Singapore & West Mi Driver must be:	alaysia.		the Plan shall left will be to several	COLLECTION FEE	Quality (8)
a) 18 years old and above.     b) Holding a valid relevant class of driving	license.		X and evisiv memor is as		
The hirer is not allowed to sub-let the veh	person to whom it is hired to and the additional to the additional to another party and subletting is not c	onal driver named in the agreement. overed.	PER DAY PER WEEK S	PER MONTH \$	H 40T - 8
ADDITIONAL CONDITIONS:			DV INITERAL INC. Towns	sto data	970-10-75
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*Hirer must bear all costs to the damages *Section II - Used Outside S'pore: SGD 30	of the return vehicle.		X same at the same of	The student of the state of	
YOUNG AND INEXPERIENCE DRIVER			PER DAY PER WEEK \$ \$	PER MONTH \$	
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*Section II - Used in S'pore Only: SGD 600 *W/screen Excess In S'pore: SGD 100.00	*Section II - Used Outside S'pore :  *W/screen Excess Outside S'pore :	SGD 12,000.00	CHECK	DEPOSIT	ele latti (C1) vinuse
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*Section II - Used Outside S'pore : SGD 12,	000.00		lostett hag y	ave this leamoning.	ant lo
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#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Feb 2021 / 09:52:43

Receipt Date/Time: 09 Feb 2021 / 09:52:43

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210209-000644

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - SMQ2435Y				
As at	04 Feb 2021/08:15:00				
	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE, LTD.			
	Insurance Enquiry - SMQ2435Y				
	Enquiry Fee 20210209095210422430		7.00	0.49	7.49
	20210209093210422430	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20210209095220276	Direct Debit: eNETS Debit (Internet Banking)		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.

#### Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent:Thursday, 15 April 2021 5:09 PMTo:norazman.abdul\_aziz@daimler.comCc:mustaffa.sidik64@gmail.com

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC6/AIG21001965/Ugs3 \*\*\*

ACCIDENT INVOLVING SMQ 2435Y & SKV 6654C ON 04/02/2021 \*\*\*

Our Ref: CC6/AIG21001965/Ugs3

15 APRIL 2021

#### DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD

DRIVER: MUSTAFFA BIN SIDIK

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMQ 2435Y & SKV 6654C ON 04/02/2021

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from SKV 6654C.

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 gueries.

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

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.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax; 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





5/10/2021 Merimen e-Claims

### **Print Received Message**

This mail is associated with:

\*SKV6654C (7191202815SG) [SMQ2435Y]

SOO CHENG HUAT Feb 4 2021 12:00AM [DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]

Fastech Auto Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 30/04/2021 15:50 PM. From

То LKK HQ

Alert - Adj Mandate Approved (\$\$5957.45) - SKV6654C - Claim Handler: Syed-Yusoff, Saliha Subject

Approved:5957.45:please proceed with settlement @ \$5,957.45 [ COR- \$5350 LOR-\$600 LTA-\$7.45] \*\*subject to final repair bill & ATA