

MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

BY HAND

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

22nd Apr 2021

Our reference: SJE5831R Your reference: SMV3974A

AIG(Singapore) Pte Ltd #07, Shenton Way, 16 Singapore079120

Attn: Motor Claims Department

Dear Sir/ Madam.

Claimant: TAN KWEE TECK

Address : BLK 406 CHOA CHU KANG AVE 3 #01-283 S680406

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <u>25/02/2021</u> along involving our client's vehicle registration number <u>SJE5831R</u> and vehicle registrations number <u>SMV3974A</u> driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair : \$6,420.00

Loss of Use (\$150 :

X 03 Days) \$450.00

GIA Search : \$29.00

LTA Search \$7.49

Total : \$6,906.49



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z) 60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre,

	Singapore 73	7869			cos, cosm cam mar nos 21 carros cent	.re,
	I/We,	Tan	KWEE TECK		of NRIC/Passport number/RO	C number·
0	whole proceed behalf) shall a deduction of t	of necess ds of my ccept th heir cost	amount payable by th ary, in my/our name h /our third party claim is as my/our irrevocab	ne insurance compar for the cost of repair to you and my/our s ple authorisation to p ient basis. I/We unde	hereby authorize you to commence of and loss of use, etc. I/We agree to assign and loss of use, etc. I/We agree to assign and loss of use, etc. I/We agree to assign and loss of use, etc. I/We agree to assign and loss of use, etc. I/We agree to assign and the amount compensate direct to year take to co-operate fully with you and	claim, settl egal gn the y/our
	monies que to	you, i ur	idertake to pay you fo	or the excess applicat	our insurance company on my/our beha ole under my policy and to reimburse yo my/our behalf in the event that my/ou	
	I/We also irrevo	cably au the abo	athorize you to sign all ove claim in my/our at	discharge vouchers, psence.	indemnity forms and all necessary pag	ers in
	I/We irrevocably purpose of the t	authori hird part	ze you to appoint suc y/own insurer/s claim	h a firm of solicitors n.	on my/our behalf as you shall deem fit	for the
	insurance compa	iny comr es or offe	nunicate with me/us i	directly, orally or in v	ou on my behalf in the event the third writing and I/we further undertake not urers without first communicating with	
(In the event the t	hird part n to my	y's insurers forward r property damage clair	me/us the settlemen m.	t monies, I undertake to pay you the su	ım
	Dated this 03	_ (day) d	of (mo	onth) <u>20 21 (</u> year)		
0	wner's signature	(Compai	ny stamp if applicable)		
N.	ame: TAN KWI	EE TE	CK			

NRIC No:

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

"We/I, MY CAR CONSULTANT PTE LTD ("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>\$6,640.00</u> (Global Sum) for vehicle no <u>SJE 5831R</u> that was damaged pursuant to the accident which occurred on <u>25/02/2021</u> (date) along <u>OUTSIDE 5A TOH GUAN ROAD EAST</u> (location) involving vehicle no/s <u>SMV 3974A</u>.

This is pursuant to the inspection conducted on <u>03/03/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN KWEE TECK</u> ("the third party claimant") of vehicle no <u>SJE 5831R</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>SJE 5831R</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 ______ (day) of ______ (month) 2021 (year)

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



INVOICE

AIG ASIA PACIFIC INSURANCE LTD

Invoice Date 22 Apr 2021 My Car Consultant Pte.

Ltd

Invoice Number MCC2021-1562 60 Jalan Lam Huat 05-21

Carros Centre S'pore (737869)

Reference SJE5831R (MIT DELICA)

201605878Z 201605878Z

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	6,000.00	7%	6,000.00
	Subtotal		6,000.00	
	TOTAL I	TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%		420.00
	TOTAL SGD		AL SGD	6,420.00

Due Date: 22 Apr 2021
GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

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PAYMENT ADVICE

To: My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21 Carros Centre S'pore (737869) Customer AIG ASIA PACIFIC INSURANCE LTD
Invoice Number MCC2021-1562

Amount Due 6,420.00
Due Date 22 Apr 2021

Amount Enclosed

Enter the amount you are paying above

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Mar 2021 / 13:35:30

Receipt Date/Time: 01 Mar 2021 / 13:35:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210301-002307

Previous Receipt No.:

S/N	I Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Res	ult of Insurance Enquiry - SJL3769P				
As a	t 26 Feb 2021/19:10:00				
	rance Co: NTUC INCOME INS CO-OP	LTD			
1	Insurance Enquiry - SJL3769P Enquiry Fee		7.00	0.49	7.49
	20210301133409216268				
		Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - SMA7874P t 24 Feb 2021/20:30:00				
Insu	rance Co: MSIG INSURANCE (SINGAF	PORE) PTE LTD			
2	Insurance Enquiry - SMA7874P				
	Enquiry Fee 20210301133409263625		7.00	0.49	7.49
	20210301133409203023	Sub-Total	7.00	0.49	7.49
Resi	ılt of Insurance Enquiry - SKS8551T	Odb-Total	7.00	0.40	7.43
	25 Feb 2021/22:50:00				
Insur	rance Co: NTUC INCOME INS CO-OP	LTD			
3	Insurance Enquiry - SKS8551T				
	Enquiry Fee		7.00	0.49	7.49
	20210301133409313686	Sub-Total	7.00	0.49	7.40
Posi	alt of Insurance Enquiry - SMV3974A	Sub-Total	7.00	0.49	7.49
	: 25 Feb 2021/08:55:00				
	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
4	Insurance Enquiry - SMV3974A				
	Enquiry Fee		7.00	0.49	7.49
	20210301133409362177	0.45 7.44	7.00	0.40	7.40
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	28.00	1.96	29.96
		Rounding Difference			0.01
		Total Amount Payable			29.95
		Paid By			
		409636XXXXXX7897	eNETS C	Credit Card	29.95
		Total			29.95
		Cash Change			0.00
		Tendered Amount			29.95
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!



TAX INVOICE

MY CAR CONSULTANT PTE LTD - TAN KWEE TECK

Invoice Number GR_2021_000687

Invoice Issue Date 27 Feb 2021

Invoice Due Date 06 Mar 2021

 Total Amount (\$\$)
 27.10

 Total GST 7.00%(\$\$)
 1.90

 Total Amount Incl. of GST (\$\$)
 29.00

Bill Type	Reference	Amount GST 7.00%		Amount Incl.
		(S\$)	(S\$)	of GST (S\$)
Sale of Accident Report - Publ	26/02/2021,25/02/2021,SJE5831R,SMV3974A	27.10	1.90	29.00
		Total Amount (S\$) Total GST 7.00 % (S\$)		27.10
				1.90
		Total Amount	: Incl. of GST (S\$)	29.00

This is a computer generated document. No signature is required.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: April 28, 2021 1:35 PM

To: BENGCHEW.TAN@GMAIL.COM

Subject: ACCIDENT INVOLVING SMV 3974A AND SJE 5831R ON 25/02/2021

Our Ref: CC4/AIG21002803/Qba3

TAN BENG CHEOW (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SMV 3974A AND SJE 5831R ON 25/02/2021

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.

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)

6/1/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SJE5831R (7000527092SG) [SMV3974A]

TP TAN KWEE TECK Feb 25 2021 8:00AM [TAN BENG CHEOW] My Car Consultant Pte Ltd (Jalan Lam Huat)

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

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/05/2021 09:04 AM. From

LKK_HQ To

Alert - Adj Mandate Approved (S\$6786.45) - SJE5831R - Claim Handler: Loh, Chee-Heng Subject

Approved:6786.45:COR \$6,420.00 LOU \$330.00 (3 days x \$110) LTA/GIA fees \$36.45

DOCUMENTS SUMMARY

There are no documents.