

Jasper Chua (LKK Auto)

From: Khim Goh <sinhweemotor@gmail.com>
Sent: July 29, 2021 10:40 AM
To: Jasper Chua (LKK Auto); Hsiao Tong (LKKAuto)
Subject: Accident involving SMR 1418Z and SLX 5376P on the 04/03/2021
Attachments: CCF29072021.pdf

Hi Jasper,

Our client requested us to claim the following :-

1) Cost Of Repair	\$ 11883.69
2) Rental	\$ 2760.00
3) LTA Fee	\$7.45
Total amount	\$ 14651.14

Please kindly get back to us soon.

Thanks

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Warmest Regards

Sin Hwee Motor Pte Ltd

Khim Hp : 9766 6672

Tel: 6745 5783 Fax : 6744 9582

E-mail: sinhweemotor@gmail.com

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY


Accident on 04/03/21 at/along * JIN EUNOS SINGAPORE
involving SMR14182 AND SLX5376P
I / We HO SONG CHAN IVAN Nric No. S1826513C
of 686B CHOA CHU KANG CRESCENT #12-226 S(682686) owner of Motor
Vehicle Registration No. SMR14182 insured by DIRECT ASIA
under Policy No. M7/00881450 do hereby authorise M/s Sin Hwee Motor Pte Ltd
as my authorised representative to write, negotiate & settle claim on my behalf in my claim against the owner
and/or driver of motor Vehicle Registration No. SLX5376P in respect of the above mentioned accident.
I also hereby authorise that the agreed settlement sum be made in favour of my representative, M/s
Sin Hwee Motor Pte Ltd and the said payment be forwarded to them as full and final
discharge of my claim.
I hereby exonerate the NIG ASIA PACIFIC INSURANCE PTE LTD and / or their insured and/or
driver of vehicle number SLX5376P from any liability after payment of any claim to my authorised
representative M/s Sin Hwee Motor Pte Ltd

Owner's Signature :

Full Name :

Nric No :

Date :


HO SONG CHAN IVAN
S1826513C
04/03/21

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

"We/I, Sin Hwee Motor 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\$ 11,883.69 (Repair Cost), S\$2,300.00 (Loss of Rental), S\$7.45 (Disbursement) for vehicle no. SMR 1418Z that was damaged pursuant to the accident which occurred on 04/03/2021 (date) along JALAN EUNOS (location) involving vehicle no/s SLX 5376P. This is pursuant to the inspection conducted on 05/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO SONG CHAN IVAN (the third party claimant") of vehicle no. SMR 1418Z 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 SMR 1418Z (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 3th (day) of AUG (month) 2021 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

WITHOUT PREJUDICE to:

- (a) Insurers' Subrogated Claim and/or
- (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

SIN HWEE MOTOR PTE LTD

Invoice

REG NO: 201327079M

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

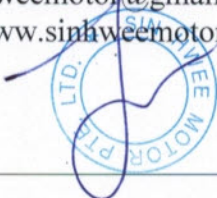
1 Kaki Bukit Avenue 6, #01-25 S(417883)

MR HO SONG CHAN IVAN
BLK 686B CHOA CHU KANG CRESCENT
#12-226
SINGAPORE 682686

INVOICE NO:	C1251
DATE OF ISSUE	4/6/2021
VEHICLE NO:	SMR 1418 Z
MAKE:	SUZUKI
MODEL:	SWIFT
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1 PC	REAR TAILGATE	984.30	984.30
1 PC	TAILGATE LOCK	159.15	159.15
1 PC	TAILGATE SWITCH	175.25	175.25
1 PC	TAILGATE SWITCH CASING	37.55	37.55
1 PC	TAILGATE INNER TRIM	265.58	265.58
1 PC	WINDSCREEN	549.00	549.00
1 SET	WINDSCREEN INNER SEAL	95.10	95.10
1 PC	CENTER LOGO	26.75	26.75
1 PC	SWIFT LOGO	29.10	29.10
1 PC	SPORT LOGO	35.11	35.11
1 PC	END PANEL	455.82	455.82
1 PC	END PANEL TOP GARNISH	98.10	98.10
2 PCS	END PANEL VENTILATION OULET	28.95	57.90
2 PCS	END PANEL INNER GARNISH	39.54	79.08
1 PC	WEATHER STRIP	87.51	87.51
1 PC	REAR FENDER R/H	552.08	552.08
1 PC	REAR FENDER INNER TRIM R/H	293.77	293.77
1 PC	REAR FENDER INNER TRIM L/H	293.77	293.77
1 PC	TAILLAMP L/H	495.00	495.00
1 PC	TAILLAMP R/H	495.00	495.00
1 PC	REAR BUMPER	752.00	752.00
1 PC	REAR BUMPER LOWER SPOILER R/H	65.77	65.77
1 PC	REAR BUMPER LAMP	84.58	84.58
2 PCS	NUMBER PLATE LAMP	74.85	149.70
1 PC	REAR FENDER INNER COVER	128.44	128.44
1 PC	REAR SPEAKER TRIM	285.00	285.00
1 PC	TAILGATE SENSOR	78.44	78.44
1 PC	SPARE TYRE BOARD	185.11	185.11
1 PC	EXHAUST INSULATOR	148.70	148.70
1 PC	REAR FENDER INNER TRIM COVER - JACK COVER	85.21	85.21
----- SUBTOTAL			7,227.87
LESS 15%		-15.00%	-1,084.18

Tel: 67455783 Fax: 67449582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com



TOTAL:

SIN HWEE MOTOR PTE LTD

Invoice

REG NO: 201327079M

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

MR HO SONG CHAN IVAN

BLK 686B CHOA CHU KANG CRESCENT

#12-226

SINGAPORE 682686

INVOICE NO:	C1251
DATE OF ISSUE	4/6/2021

VEHICLE NO:	SMR 1418 Z
MAKE:	SUZUKI
MODEL:	SWIFT

REF NO:	
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QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10 PCS	BUMPER CLIP	4.00	40.00
-	TOWING SERVICE	60.00	60.00
1 SET	NUMBER AND HOLDER	60.00	60.00
-	1 SET REVERSE SENSOR	200.00	200.00
-	TO INSTALL AND CALIBRATE REVERSE SENSOR	50.00	50.00
-	1 SET REVERSE CAMERA	380.00	380.00
-	TO SUPPLY FITTINGS AND INSTALL REVERSE CAMERA	50.00	50.00
-	REAR EXHAUST PIPE - HKS (REPAIR)	200.00	200.00
-	TO INSTALL REAR WIND SCREEN	120.00	120.00
-	TO SUPPLY WINDSCREEN SEALANT	60.00	60.00
-	SOLAR FLIM	200.00	200.00
-	TO DISMOUNT AND MOUNT REAR SEAT, INNER TRIMS, CARPET AND ROOF LINING TO FACILITATE REPAIR WORK.	180.00	180.00
-	TO DISMOUNT AND ALIGN REAR EXHAUST PIPE	100.00	100.00
-	TO TRANSFER TAILGATE MECHANISMS, FITTINGS AND TRIMS AND NEW TAILGATE	80.00	80.00
-	TO MOUNT VEHICLE ON CAR O LINER BENCH AND SET UP REPAIR TOOLS	250.00	250.00

Tel: 67455783 Fax: 67449582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com



TOTAL:

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MR HO SONG CHAN IVAN

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#12-226

SINGAPORE 682686

INVOICE NO:	C1251
DATE OF ISSUE	4/6/2021
VEHICLE NO:	SMR 1418 Z
MAKE:	SUZUKI
MODEL:	SWIFT
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	TO REPLACE REAR END PANEL, FLOORBOARD PANEL AND REAR FENDER INCLUDE KNOCKING, CUTTING AND WELDING TO REPLACE, INSTALL AND ALIGN AFFECTED PARTS TO SYMMETRICAL SPEC,	2,000.00	2,000.00
-	TO SPRAY PAINT REAR FENDERS, TAILGATE, BUMPER, END PANEL AND FLOORBOARD	1,600.00	1,600.00
-	TO SUPPLY AND TUFF KOTE	80.00	80.00
-	TO CARRY OUT WIRE CHECKING	30.00	30.00

Tel: 67455783 Fax: 67449582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com



TOTAL: \$11,883.69



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No. 430058/00D

Nº 37793

RENTAL AGREEMENT

DATE

6/3/21

HIRER'S PARTICULARS

Name Ho Song Chan
Address 686B Chua Chu Kang Cres.
#12-226
S 682686
1826513C
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) _____ (Residence) _____

DRIVER'S PARTICULARS

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry 2800 passengers only.
- 3 Hirer is liable to pay first \$ 2800 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

SCHEDULE

MODEL

Date	Time	Mileage
6/3/21	12.40 pm.	
29/3/21	11.25 am	

CHARGES

23 Day at \$ <u>12000</u> per days	\$2760.00
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$2760.00
AMOUNT PAID	\$2760.00
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

FROM

6/3/21

TO

29/3/21

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TEL: 6383 2661 FAX: 6484 2836

REG. NO. 430058/00D

Sin Hua

No. 20500

Date, 29/3/21

OFFICIAL RECEIPT

Received from

Ho Song Chan

the sum of Dollars

Two thousand seven hundred sixty

only

being Payment Of

SKD A827 H (6/3/21 - 29/3/21)

DAWN ENTERPRISES

\$ 2760/-

Cash/Cheque No.

Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Mar 2021 / 17:26:46

Receipt Date/Time : 04 Mar 2021 / 17:26:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210304-003323

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLX5376P

As at 04 Mar 2021/09:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLX5376P

Enquiry Fee

20210304172446368282

7.00 0.49 7.49

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

451297XXXXXX8320

eNETS Credit Card 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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Monday, 19 April 2021 1:56 PM
To: ZICAIWU@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SLX 5376P AND SMR 1418Z ON 04/03/2021

Our Ref: CC6/AIG21003068/Aba3

HENG WENGI,JACINTA (BY EMAIL ONLY)
Attn to : WU ZICAI (driver)

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 5376P AND SMR 1418Z ON 04/03/2021

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)



Save the Earth. Print only when necessary.

View Received Message

This mail is associated with :

***SMR1418Z (9847893229SG)**
[SLX5376P]

TP

HO SONG CHAN IVAN

Mar 4 2021 4:00PM

[HENG WENGI,JACINTA]

Sin Hwee Motor Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on **30/07/2021 08:56 AM**.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$14191.14) - SMR1418Z - Claim Handler: Syed-Yusoff, Saliha

Approved:14191.14:please proceed with settlement @ \$14,191.14 [COR-\$11,883.69 LOR-\$2400 LTA-\$7.45] ** subject to final repair bill & ATA

DOCUMENTS SUMMARY

There are no documents.