

## WITHOUT PREJUDICE

Our Ref: SMN 3588Z Your Ref: SJA 3022T

24th September 2021

AIG Asia Pacific Insurance Pte Ltd Attn: Motor Claim Department

Dear Sir / Mdm,

Accident Involving: SMN 3588Z and SJA 3022T

Date of Accident: 9<sup>th</sup> August 2021
Location of Accident: Lorong 2 Toa Payoh

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

Cost of Repair as agreed Loss Of Use	\$ 5,150.00 \$480	As per attached Invoice
GST 7% of COR	\$ 360.50	
GRAND TOTAL	\$ 5,990.50	

Kindly pay the Grand Total Amount of \$5,990.50 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: msgroupoffice@gmail.com

Thank you.

Regards, Yap June

<sup>\*</sup>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

2017260927

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.:	SMN 3588Z
and								
and	d							
@ _	for :	) 1	Toa Par	Joh				
date	d_09	180	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,

Claimant Signature & Co's Stamp (if applicable)

12/08/21 Date: .....

# 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 \$\\$55,870.00 (Global Sum) for vehicle no. \$\sum MN 3588Z\$ that was damaged pursuant to the accident which occurred on \$\frac{09/08/2021}{2000} (date) along \$\frac{LOR 2 TOA PAYOH}{2000}\$ involving vehicle no/s \$\frac{SJA}{2000} 3022T.

This is pursuant to the inspection conducted on 12/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN LEE HOON</u> ("the third party claimant") of vehicle no. <u>SMN 3588Z</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>SMN 3588Z</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 \_\_\_\_\_\_ 26 th (day) of \_\_\_\_\_\_ any any \_\_\_\_ (month) 20\_32 (year)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudiciate any other claims arising from the same accident.

UEN:

Signed by appointed surveyor

Signed by "the workshop" (with chop)



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

No 8 Kaki Bukit Avenue 4 #01-07

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

AUTOPTELTO UEN: 201726092Z

INVOICE DATE:

24-Sep-21

**INVOICE NOS:** 

MSC3588Z-21/0479

Reference:

SMN 3588Z

Date Of Accident:

9-Aug-21

GST NO: 201726092Z

Premier @ Kaki Bukit Singapore 415875

Billed To AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Tan Lee Hoon

Invoice Type: 3r

3rd Party PD Claim

INVOICE TOTAL IN SGD \$ 5,510.50

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

**SMN 3588Z** 

AMOUNT (S\$)

\$

5,150.00

GST 7% \$

360.50

Amount Due \$

5,510.50

#### **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** 

### Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Thursday, 23 September 2021 1:07 PM

**To:** jimmykf.tan@gmail.com

Subject: ACCIDENT INVOLVING SJA 3022T AND SMN 3588Z ON 09/08/2021

Our Ref: CC4/AIG21008425/Bea3

23 SEPT 2021

#### TAN KIANG FEE

Dear Sir/Madam,

#### ACCIDENT INVOLVING SJA 3022T AND SMN 3588Z ON 09/08/2021

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

Email: Ashersng@lkkauto.com

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

Merimen e-Claims 1/21/22, 11:05 AM

# **Print Received Message**

This mail is associated with:

\*SMN3588Z (9643341724SG) [SJA3022T] ΤP TAN LEE HOON Aug 9 2021 10:41PM [Tan Kiang Fee] Ms Car Auto Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 11/01/2022 09:20 AM. **From** 

То LKK\_HQ

Subject Alert - Adj Mandate Approved (\$\$5870.50) - SMN3588Z - Claim Handler: Syed-Yusoff, Saliha

Approved:5870.50:please proceed with settlement @ \$5,870.50 [COR-\$5510.50 LOU-\$360] \*\* subject to final repair bill & ATA