

Asher Sng (LKKAUTO)

From: Evelyn Ng <evelyn1911ngsautomotive@gmail.com>
Sent: Thursday, 25 November 2021 4:44 PM
To: Asher Sng (LKKAUTO)
Attachments: Cl.pdf; AINV2108-005.pdf; GIA REPORT - SGZ8391Z.pdf; SKX7444A LTA SEARCH RECEIPT.pdf; rental schedule.pdf; GRAB WEEKLY STATEMENT.pdf; Medical fee.pdf

Dear Sir/Madam

**RE: ACCIDENT ON 11/08/2021 @ 09:37HRS
ALONG CLEMENTI ROAD/WEST COAST HIGHWAY
INVOLVING VEHICLE NO SGZ8391Z & SKX7444A**

We understand that you are the insurer of SKX7444A vehicle.

I/We wish to inform you that my/our vehicle SGZ8391Z has been completed repairs to my/our satisfaction by M/s NGS AUTOMOTIVE. I/We therefore propose to claim from you as follow:-

1. Cost of Repair	S\$ 3600.00
2. LTA Search	S\$ 7.45
3. Loss Of Use- 8days@\$60.00	S\$ 480.00 (Include Survey & Sunday)
4. Loss Of Income- 8days@\$80.00	S\$ 560.00
5. Medical Bill	<u>S\$ 129.99</u> (Green Cross M.C)
TOTAL	<u>S\$ 4777.44</u>

A copy each of the following supporting documents is attached:-

- Authorise to Act
- Our bill M/s NGS Automotive
- Cert of insurance
- SGZ8391Z SAS Report
- SKX7444A LTA Search fee
- Driver Contract
- Grab Weekly SOA
- Medical Fee – Green Cross Medical Centre

Please let us have your reply soonest possible.

Thank you.

NGS AUTOMOTIVE
Blk 10 Ang Mo Kio Ind Pk 2A
#02-01 AMK AutPoint
Singapore 568047
Evelyn Ng HP 9695 5547

AUTHORISATION TO ACT

(Direct Third Party Claim)

I/We, **Grace On Wheels Automobile Pte Ltd** (“the third party claimant”), owner of **SGZ8391Z**
(vehicle no.) hereby authorize **NGS Automotive** (“the workshop”) to act for me with respect to
my claim for repair costs and/or rental and/or loss of use (“claim”) for my vehicle no. **SGZ8391Z**
that was damaged pursuant to the accident which occurred on **11/08/2021** (date) along
Clementi Road/West Coast Highway (location) involving vehicle no./s **SKX7444A** (“the accident”).

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop “**NGS Automotive**”.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s concerned.

Dated this 12 (day) of 08 (month) 20 21 (year).



Signed by “the third party claimant”
(with chop if applicable)



Signed by “the workshop”(with chop)

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

“We/I, **NGS AUTOMOTIVE** (“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\$3,600.00** (Repair Cost), **S\$800.00** (Loss of Use/Rental), **S\$127.45** (Disbursement) for vehicle no. **SGZ 8391Z** that was damaged pursuant to the accident which occurred on **11/08/2021** (date) along **CLEMENTI ROAD/WEST COAST HIGHWAY** (location) involving vehicle no/s **SKX 7444A**. 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 **GRACE ON WHEELS AUTOMOBILE PTE LTD** (“the third party claimant”) of vehicle no. **SGZ 8391Z** 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 **SGZ 8391Z** (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 04th (day) of Jan (month) **2022** (year)

 *Ksc*

Signed by appointed surveyor




Signed by “the workshop” (with chop)

NGS AUTOMOTIVE

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelyn1911ngsautomotive@gmail.com
Reg No.:53405718K

INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIMS DEPT
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL : 6419 3000

FAX :

No. : AINV2108-005
Veh No : SGZ8391Z TY VIOS NCP
Mileage :
Your Ref :
Our Ref : AQT-0042/SGZ8391Z
Date : 21/08/2021
Page : 1 of 1

Description

Amount
S\$

ACC ON 11/08/21 INVOLVING VEH SGZ8391Z &
SKX7444A

ALONG CLEMENTI ROAD/WEST COAST HIGHWAY

COST OF REPAIR

3,600.00

SURVEY BY : MR KENNETH KONG (LKK)

SINGAPORE DOLLAR THREE THOUSAND SIX HUNDRED ONLY

Net Total **3,600.00**

Notes :

1. All cheques should be crossed and made payable to
NGS AUTOMOTIVE
2. Goods sold are neither returnable nor refundable.


Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2021 / 10:30:07

Receipt Date/Time : 12 Aug 2021 / 10:29:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210812-000872

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKX7444A As at 11 Aug 2021/09:37:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKX7444A Enquiry Fee 20210812102714843299	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				
	426588XXXXXX1986	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.

Green Cross Medical Centre
824, TAMPINES STREET 81
#01-30
SINGAPORE 520824
Tel: 67813011

TAX INVOICE

TAN AIK WEE (S7138083A)
727 TAMPINES STREET 71
12-03
TAMPINES COURTVIEW
SINGAPORE 520727

Invoice No. : GPC 0043349
Invoice Date : 11 Aug 2021
ACRA No. : 201300388G
GST Reg No. : 201300388G
Doctor : Chu Siu Kong

ITEM NAME	QTY	TOTAL
ARCOXIA 120MG	5.00 cap/s	\$19.26
CAMGESIC [SUNITON]	30.00 tab/s	\$13.28
COGESIC MAX CREAM 25G TUBE	1.00 tube	\$14.98
OMEPRAZOLE 20MG	5.00 cap/s	\$3.22
ONDansetron	6.00 tab/s	\$22.18
Consultation General Service		\$57.07

Final Bill \$129.99

Including GST (\$8.50)

Cash Rounding	\$0.01
Payable by CHAS Orange	\$10.00
Payment received by Cash - RE/036492	\$120.00
Outstanding Balance	\$0.00

Green Cross Medical Pte Ltd
Block 824 Tampines Street 81
#01-30 Singapore 520824
Tel: 6781-3011 Fax: 6781-3022

* Information is accurate as at time of printing

Green Cross Medical Centre
824, TAMPINES STREET 81
#01-30
SINGAPORE 520824
Tel: 67813011

Medical Certificate

Date of Visit: 11-Aug-2021

MC No.: MC2108110230

This is to certify that


Name: TAN AIK WEE

NRIC: S7138083A

is Unfit for Work

for 3 day(s) from 11-Aug-2021 to 13-Aug-2021

Remarks:



Green Cross Medical Pte Ltd
Block 824 Tampines Street 81
#01-30 Singapore 520824
Tel: 6781-3011; Fax: 6781-3022

Doctor Name: Chu Siu Kong
MCR: M05150J

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Tuesday, 28 September 2021 2:09 PM
To: azi@uwcsea.edu.sg
Cc: kdr@uwcsea.edu.sg
Subject: ACCIDENT INVOLVING SGZ 8391Z AND SKX 7444A ON THE 11/08/2021

Our Ref: CC4/AIG21008459/Kba3

ALLISON JAE ZIEMER (BY EMAIL ONLY)
Driver : CATHERINE DRUDY

Dear Sir/Madam,

ACCIDENT INVOLVING SGZ 8391Z AND SKX 7444A ON THE 11/08/2021

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.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

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.

SUMMARY

NO.	DATE	AMOUNT
2	07/06/21 - 13/06/21	\$ 219.50
3	14/06/21 - 20/06/21	\$ 167.10
4	21/06/21 - 27/06/21	\$ 238.40
5	28/06/21 - 04/07/21	\$ 103.50
6	05/07/21 - 11/07/21	\$ 473.80
7	12/07/21 - 18/07/21	\$ 379.60
8	19/07/21 - 25/07/21	\$ 698.60
9	26/07/21 - 01/08/21	\$ 409.40
10	02/08/21 - 08/08/21	\$ 240.80
	Sub Total:	\$ 2,930.70
	Avrage per week	\$ 325.63
	Avrage per Day	\$ 46.52

Driver Statement



7 June, 2021 - 13 June, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 219.50

Total Deductions 0.00

Weekly Total S\$219.50

Earnings details

Description	Amount
Deliveries net earnings	203.50
Food base earnings	126.79
Express base earnings	0.00
Commission	0.00
Earnings adjustment	76.71
Incentives	12.00
Tips	4.00
Total Earnings	219.50
Total Deductions	0.00
Weekly Total	S\$219.50

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
13 June, 4:33PM	IOS-244LA66WWEMQ	1.00	-	1.00
13 June, 1:57PM	ADR-24W9PQ5GWFGJ	3.00	-	3.00

Driver Statement



14 June, 2021 - 20 June, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 173.90

Total Deductions -6.80

Weekly Total S\$167.10

Earnings details

Description	Amount
Deliveries net earnings	138.90
Food base earnings	70.50
Express base earnings	34.00
Commission	-6.80
Earnings adjustment	41.20
Incentives	28.20
Total Earnings	173.90
Total Deductions	-6.80
Weekly Total	S\$167.10

Incentives

Qualified

Description	Cash Wallet	Credit Wallet	Subtotal
Grab Weekly Cover 2 - 11 to 15 June 2021 - Incentive ID 951314	13.20	0.00	13.20
			S\$13.20

Unqualified

Driver Statement



21 June, 2021 - 27 June, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 238.40

Total Deductions 0.00

Weekly Total S\$238.40

Earnings details

Description	Amount
Deliveries net earnings	217.40
Food base earnings	145.40
Express base earnings	0.00
Commission	0.00
Earnings adjustment	72.00
Incentives	21.00
Total Earnings	238.40
Total Deductions	0.00
Weekly Total	S\$238.40

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Fare Revision Commission Rebate (Excludes GrabAssist & GrabCare) - 26 Jun 2021 - Incentive ID 946478			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 1 trips);			

Driver Statement



28 June, 2021 - 4 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 107.90

Total Deductions -4.40

Weekly Total S\$103.50

Earnings details

Description	Amount
Deliveries net earnings	94.50
Food base earnings	48.30
Express base earnings	22.00
Commission	-4.40
Earnings adjustment	28.60
Incentives	9.00
Total Earnings	107.90
Total Deductions	-4.40
Weekly Total	S\$103.50

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Saturday Mission Rebate - Incentive ID 965264			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 4 trips);			

Driver Statement



5 July, 2021 - 11 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 581.40

Total Deductions -107.60

Weekly Total

S\$473.80

Earnings details

Description	Amount
Transport net earnings	434.40
Fares	484.00
Other earnings	58.00
Commission	-107.60
Deliveries net earnings	39.40
Food base earnings	18.10
Express base earnings	0.00
Commission	0.00
Earnings adjustment	21.30
Incentives	0.00
Total Earnings	581.40
Total Deductions	-107.60
Weekly Total	S\$473.80

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
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Driver Statement



12 July, 2021 - 18 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 473.00

Total Deductions -93.40

Weekly Total S\$379.60

Earnings details

Description	Amount
Transport net earnings	379.60
Fares	391.00
Other earnings	82.00
Commission	-93.40
Incentives	0.00
Total Earnings	473.00
Total Deductions	-93.40
Weekly Total	S\$379.60

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Weekend Challenge 2, 17 July 2021 - Incentive ID 978898			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 12 trips);			

Driver Statement



19 July, 2021 - 25 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 859.40

Total Deductions -160.80

Weekly Total S\$698.60

Earnings details

Description	Amount
Transport net earnings	480.00
Fares	527.00
Other earnings	73.00
Commission	-120.00
Deliveries net earnings	209.60
Food base earnings	37.40
Express base earnings	184.00
Commission	-36.80
Earnings adjustment	25.00
Incentives	12.00
Tips	1.00
Adjustments	-4.00
Total Earnings	859.40
Total Deductions	-160.80
Weekly Total	S\$698.60

Tips

Driver Statement



26 July, 2021 - 1 August, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 506.60

Total Deductions -97.20

Weekly Total

S\$409.40

Earnings details

Description	Amount
Transport net earnings	380.80
Fares	435.00
Other earnings	40.00
Commission	-94.20
Deliveries net earnings	12.80
Food base earnings	12.80
Express base earnings	0.00
Commission	0.00
Earnings adjustment	0.00
Incentives	18.80
Adjustments	-3.00
Total Earnings	506.60
Total Deductions	-97.20

Weekly Total

S\$409.40

Incentives

Qualified

Driver Statement



2 August, 2021 - 8 August, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 301.00

Total Deductions -60.20

Weekly Total S\$240.80

Earnings details

Description	Amount
Transport net earnings	240.80
Fares	276.00
Other earnings	25.00
Commission	-60.20
Incentives	0.00
Total Earnings	301.00
Total Deductions	-60.20
Weekly Total	S\$240.80

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Weekend Challenge 2, 7 Aug 2021 - Incentive ID 992911			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 9 trips);			

Print Received Message

This mail is associated with :

***SGZ8391Z (9067664130SG)**
[SKX7444A]

TP

GRACE ON WHEELS AUTOMOBILE PTE LTD

Aug 11 2021 9:00AM

[Ziemer Allison Jae]

Ngs Automotive

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **28/12/2021 14:56 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$4527.45) - SGZ8391Z - Claim Handler: Syed-Yusoff, Saliha**

Approved:4527.45:please proceed with settlement @ \$4,527.45 [COR-\$3600 LOU/LOI-\$800 medical- \$120 LTA-\$7.45] ** subject to final repair bill & ATA