Address: 1 Defu Lane 6 Singapore 539365 Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP025082021

Date: 21.09.2021

Your Ref: SDS1851G

M/s AIG Asia Pacific Insurance Pte Ltd Attn: Motor Claim Department - c/o LKK Without Prejudice Save As To Costs

Dear Sir/Madam,

## ACCIDENT INVOLVING SKU651E & SDS1851G ON 27.08.2021

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on behalf.

O Original Tax-invoice number - TP0921/011

O Original rental invoice number - INV21/400/TL

- O Vehicle search result
- O Authorisation To Act

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)		\$	5,671.00
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees		\$	2.00
-,	Loss of hire / use / rental / earnings / rental fees		\$	535.00
c)	Admin fees		\$	200.00
uj	Admin 1663	"" - 4 - 1	¢	6,408.00
		Total	<u> </u>	0,400.00

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully, Sharon Ten Tan Lim Motor Pte Ltd

Email: sharon.ten@tlmotor.com.sg

# **AUTHORISATION TO ACT**

1/He. Pel Sue Toe	("the third party claimant") of	
1/We. Pek Sue Toe 17 the Tew Leng Road, Byzona Still (Address). o hereby authorize Tan Cim Nober He Led	owner of Lubst (vehicle no.)	
hereby authorize Tan Cm Now Al Lea	("the workshop") to act for	
me with respect to my claim for repair costs and/or rental a	and/or loss of use ("claim") for my	
vehicle no. Stu6177 that was damaged pursuant to Holyman (date) along the Driwing of (location) involving vehicle no/s 5007276 ("the accident to the second	the accident which occurred on - LIK 467 My M. KN 10 oper	へ 118
( the deerd	(ent ).	
I further authorize the workshop to settle my above menti	ioned claim in a manner that they	
deem fit and the workshop is further authorized to receive	e payment further to settlement of	
my claim with payment cheque/s being made in favour of the	he workshop.	
I further acknowledge that any settlement the workshop	may reach on my behalf is on a	
without prejudice and without admission of liability basis in	nsofar as the driver/owner/insurers	
of the other vehicle/s is concerned.		
Dated this (day) of Mgwf(month) 20 M(ye	ear)	

Signed by "the workshop"

(with chop)

Signed by "the third party claimant"

(with chop if applicable)

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

"We/I, Tan Lim 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 \$6,200.00 (Global Sum) for vehicle no SKU 651E that was damaged pursuant to the accident which occurred on 27/08/2021 (date) along Ang Mo Kio Ave 10 (location) involving vehicle no/s SDS 1851G.

This is pursuant to the inspection conducted on 30/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Peh Sue Toe ("the third party claimant") of vehicle no SKU 651E 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 SKU 651E (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 <u>October\_\_\_\_\_\_ (month)</u> 2021 (year)

Signed by appointed surveyor

Signed by "the workshop"

(with chop)

<sup>&</sup>quot;The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

# TAX-INVOICE NUMBER: TP0921/011



(Please quote our reference number TP025082021 for payment)

Peh Sue Toe

Date: 08/09/2021

Vehicle No:

**SKU 651E** 

Model:

NISSAN QASHQAI 1.2

Description	Amount
To lump sum repair as recommended by surveyor.	\$5,300.00

No official receipt will be issued.

 Sub Total
 \$5,300.00

 Add 7% GST
 \$371.00

 Total
 \$5,671.00

N

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365

Co. Reg. No.: 199503965M GST Reg. No.: M2-8922054-2

## Citi-Lux Pte Ltd

1 Defu Lane 6 Singapore 539365 Tel: 6100 0328

finance@citilux.com.sg

www.citilux.com.sg

GST Registration No. : 201026049G Company Registration No. : 201026049G



## Invoice To

## **Tax Invoice**

Ms Peh Sue Toe c/o M/s Tan Lim Motor Pte Ltd 17 Ee Teow Leng Road Singapore 549631 Invoice No:

INV21/400/TL

Invoice Date:

03/09/2021

Description		Amount		
Rented Vehicle: SMW3616D - Hyundai Avante S 1.6 4dr Auto Rental from 30/08/2021 to 03/09/2021		ዽ	500.00	
5 days @ \$100.00 per day		\$	500.00	
	Sub-total	\$	500.00	
	7% GST	\$	35.00	
	Total	\$	535.00	
[3 3 SEP]				
BY: VO 8 19020 1				

No official receipt will be issued. This is a computer generated document. No signature is required.



Citi-Lux Pte Ltd c/o 1 Defu Lane 6 Singapore 539365 GST /UEN No : 201026049G

RENTAL AGREEMENT REFERENCE: CTL00 41 /21 Date: 30.08.30 メ
Vehicle Details  Registration No.: SMW 3616 D Make / Model / Capacity: Hyundai Avante 1.6 4 du
Hirer Details Name: Peh Sue Toe NRIC/Fin/UEN No.: Si717 969 A Contact Name: Tel (H/O): H/P <u> 9764 9501</u>
1st Driver Details  Name: Peh Sne Toe NRIC/Fin No.: S1717969A.  Address: 17 Fl Tean Leng Road Singapore 549631  Tel (H/O): 97649501
Additional Driver Details  Name: Tan Kong Ming NRIC/Fin No.: S1 608 3952  Address: 17 Fl Flow Ham Road Singapore 549631  Tel (H/O): (H/P):
Important Notes The hirer/drivers acknowledge of a \$2000.00 / \$3500.00 collision damage excess per accident applies. Rental Vehicle is strictly for Singapore use only and may driven out of Singapore with prior consent of the owner with an additional excess of \$3000.00 collision damage excess per accident applies. In the event of breakdown / accident, the hirer/driver has to immediately call 98303886 to notify us.
Rental charges S\$
Deposit collect S\$ include GST
I/ WE HAVE READ & AGREED TO THE ABOVE SCHEDULE AND THE TERMS & CONDITIONS OF THIS AGREEMENT & CERTIFY THE ABOVE INFORMATION PROVIDED TO BE TRUE AND CORRECT.
(Hirer's Signature & Co Stamp)  (Driver's Signature)  CITI-LUX PTE LTD (Representative of Citi-Lux)

# INSURER ENQUIRY Find insurer

Vehicle reg. no.

SDS1851G

Date of Accident

27/08/2021 🛗

Reset

## % RESULT & RECEIPT

# TP Insurer Enquiry Insurance \_\_\_\_\_\_\_ AIG Asia Pacific Insurance Pte.... Period of Insurance \_\_\_\_\_\_ 27/08/2021 - 26/08/2022 Requested By \_\_\_\_\_ William Lam (TAN LIM MOTOR ... Requested Date \_\_\_\_\_\_ 27/08/2021 17:05

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

## Jasper Chua (LKK Auto)

From:

Jasper Chua (LKK Auto)

Sent:

September 22, 2021 8:55 PM

EDLEE7007@GMAIL.COM

Subject: ACCIDENT INVOLVING SKU 651E AND SDS 1851G ON THE 27/08/2021

Our Ref: CC6/AIG21009063/Uba3

ANG MEI LING (HONG MEILING) (BY EMAIL ONLY)

Dear Sir/Madam,

### ACCIDENT INVOLVING SKU 651E AND SDS 1851G ON THE 27/08/2021

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)



10/8/21, 3:45 PM Merimen e-Claims

## **View Received Message**

This mail is associated with:

\*SKU651E (4764975242SG) [SDS1851G]

Peh Sue Toe Aug 27 2021 2:00PM [Ang Mei Ling (Hong MeiLing)]
Tan Lim Motor Pte Ltd

Reply All | Mark as Unread | Print Message | Delete Message | Forward Reply AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 05/10/2021 13:00 PM. From To LKK\_HQ Alert - Adj Mandate Approved (S\$6208.00) - SKU651E - Claim Handler: Loh, Chee-Heng Subject Approved:6208.00.

#### **DOCUMENTS SUMMARY**

There are no documents.