



SHINGDA
LEASING

16 November 2021

Our Reference : XE762Z

Your Reference : SMV8594E

AIG Asia Pasific Insurance Pte Ltd

78 Shenton Way #08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam,

Subject: Accident Involving Vehicle XE762Z and SMV8594E on 18/08/2021 At Along Upp Bukit Timah Rd

We refer to the above caption.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in this incident.

We quantify our client's claim as follows:

1. Cost of Repair	S\$	986.54	(As per agreed with surveyor)
2. Loss Of Use	S\$	360.00	(\$180.00 x 2 days)
3. LTA Search Fees	S\$	7.45	
Total	S\$	1,353.99	

We hereby append the following relevant documents for your perusal:

- I. Tax Invoice of Repair
- II. LTA Search Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,


William Go



Workshop Executive

Shingda Equipment Leasing Pte Ltd

Tel : +65 9679 7561

Email : william.go@shingda.com

RELEASE

Claim No: 1341051169SG

Policy No: 0999993577

I/We, **XE 762Z – SHINGDA EQUIPMENT LEASING PTE LTD**, hereby agree to accept the sum of (**SINGAPORE DOLLARS ONE THOUSAND TWO HUNDRED AND NINETY ONLY**) (\$1,290.00) to be paid to (**SHINGDA EQUIPMENT LEASING PTE LTD**) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving **XE 762Z** and **SMV 8594E** on the **18/08/2021** along **UPPER BUKIT TIMAH RD** and I/we agree that the said sum is paid with a denial of liability on the part of **AIG Asia Pacific Insurance Pte. Ltd.** being the insurer, insured and the driver of vehicle No **SMV 8594E** respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said **AIG Asia Pacific Insurance Pte. Ltd.** and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify **AIG Asia Pacific Insurance Pte. Ltd.** against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

Dated this 12th day of JAN 2022

WITNESS

Signature: _____

Name : _____

Address : 10 KRANJI CRESCENT
SINGAPORE 728660

CLAIMANT

Signature: _____

Name : _____

Address : 10 KRANJI CRESCENT
SINGAPORE 728660

NRIC No: 201723619M



TAX INVOICE

Bill To :

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way, #07-16 AIG Building
Singapore 048583
Tel : 6419 3000
Attention : Motor Claim Department

Service Invoice No. : SVIN21SEL-00869
Service Invoice Date : 10/11/2021
Service Order No. : SVSO21SEL-03549
Reference No. : WS-DB-026497
Salesperson : Cash Sales
Prepared By : William Go Shaw Chan
Payment Terms : Cash On Delivery
Page No. : 1 of 1

Service Item No. : CLMAIG
Service Item : CLAIM AIG
Name : WS-DB-026497 - XE762U - THIRD PARTY CLAIM
Remarks :

No.	Item No.	Description	UOM	Qty	Unit Price	Discount	Amount
		<u>XE762U</u>					
		<u>MATERIALS</u>					
1	SPECIFIC-001	STEP GARNISH LWR LH	PCS	1.00	120.00	(18.00)	102.00
		<u>LABOUR</u>					
2	RSR-00019	TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	UNIT	1.00	500.00		500.00
3	RSR-00019	TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC.	UNIT	1.00	300.00		300.00
4	RSR-00019	SUNDRIES	UNIT	1.00	20.00		20.00

Terms and Conditions :

- E. & O.E.
- Goods and services are received in good order and condition.
- Goods sold cannot be returned or exchanged.
- Prices are quoted in currency as shown.
- Interest of 1.5% per month will be charged on overdue accounts.
- Please notify us of any discrepancy in the invoice within 7 days after receipts.

Subtotal	922.00
GST @ 7 %	64.54
Total SGD	986.54

This invoice is computer generated, no signature is required.

Bank Information

Payable To : Shingda Equipment Leasing Pte Ltd
Bank Name : UOB Bank - SGD
Bank Account No. : 451-310-463-9
Bank Branch No. : 001
Swift Code : UOVBSGSG
Bank Code : 7375

A member of SHINGDA Group of Companies

SHINGDA EQUIPMENT LEASING PTE LTD 昇達機械租賃私人有限公司

SHINGDA Building, 10 Kranji Crescent Singapore 728660 | T (65) 6368 8936 | F (65) 6366 1470 | W shingdagroup.com
Co./ GST Reg. No. : 201723619M

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Oct 2021 / 16:25:03

Receipt Date/Time : 26 Oct 2021 / 16:25:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211026-003051

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMV8594E As at 18 Aug 2021/07:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMV8594E Enquiry Fee 20211026162248797036	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				
	419031XXXXXX7458	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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 2 November 2021 10:51 AM
To: thanh_son.nguyen@daimler.com
Subject: ACCIDENT INVOLVING SMV 8594E AND XE 762Z ON 18/08/2021

Our Ref: CC4/AIG21011028/ea3

02 NOV 2021

DAIMLER SOUTH EAST ASIA PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMV 8594E AND XE 762Z ON 18/08/2021

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)*

Print Received Message

This mail is associated with :

***XE762Z (1341051169SG)**
[SMV8594E]

TP

SHINGDA EQUIPMENT LEASING PTE LTD

Aug 18 2021 7:00AM

[DAIMLER SOUTH EAST ASIA PTE LTD]

Shingda Equipment Leasing Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **05/01/2022 17:57 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$1293.99) - XE762Z - Claim Handler: Tan, Bennie-WZ**

Approved:1293.99:SUBJ TO ALL BILLINGS/DOCS IN ORDER, SAB.