

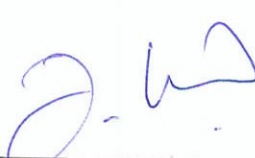
FIRST AUTOWORKS

Letter of Demand

Re : Accident involving my vehicle no. SJQ 865 m and vehicle no. SKA 382 L on 9/11/2021 at 19:15 HRS PM/AM along EXIT 410 CHU KANG ROAD OFF CTE

- 1) I/We, the owner of vehicle no. SJQ 865 m hereby appoint you to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 1417.75
Vehicle Rental Fee for <u>2</u> days @	
\$ <u>150</u> per day	\$ 321.00
Loss of use for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 1738.75


Signature of vehicle owner 

Name - JIMMY LEONARDI LEONG

Address : 53 SUNRISE AVE

#02-18 (S) 806746

Tel : 8111512


Witnessed by :

RONNIE

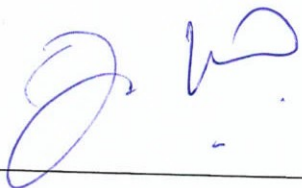
Authorization To Act

I, Jimmy LEONARDI LEONG ("the third party claimant") of
53 SUNRISE AVE #02-18 (address), owner
of SJQ 865m (vehicle no.) hereby authorize
1ST AUTOWORKS PTE LTD
("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. SJQ 865m that was damaged pursuant to the accident which
occurred on 9/11/2021 (date) along EXIT Y10 CHU
KANG ROAD OFF CTE (location) involving
vehicle no/s SKA 382L
("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.

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 is concerned.

Dated this 15 day of Nov (month) 20 21 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

“We/I, **1ST AUTOWORKS 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\$1,600.00** (Global Sum) for vehicle no. **SJQ 865M** that was damaged pursuant to the accident which occurred on **09/11/2021** (date) along **EXIT YIO CHU KANG ROAD OFF CTE** (location) involving vehicle no/s **SKA 382L**.

This is pursuant to the inspection conducted on **12/11/2021** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **JIMMY LEONARDI LEONG** (the third party claimant”) of vehicle no. **SJQ 865M** 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 **SJQ 865M** (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 21 (day) of March (month) **2022** (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way
#07-16, Singapore 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SJQ 865M
Chasis No : W0VZT6EB8J1089393
Engine No: B1173348HAKX0495

Invoice No: CGI-ASC-21IR02369G

Invoice Date: 14/12/2021

DESCRIPTION	AMOUNT SGD
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Labour**Rear**

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	650.00
2	Carry out spray painting on accident affected area	550.00
3	To remove and refix reverse sensor and conduct test	80.00

Labour Total : 1280.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1 Rear Number plate & bracket	45.00

Other Total : 45.00

Total : \$1,325.00
GST (7%) \$92.75
Grand Total: \$1,417.75

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

JIMMY LEONARDI LEONG C/O 1ST AUTOWORKS PTE LTD
53, SUNSHINE AVENUE
#02-18
Singapore 806746

INVOICE NO :

REN-21IR06490R

DATE :

19-Nov-2021

DESCRIPTION	Credit Term	AMOUNT
<p>CAR NO.:</p> <p>SMH913U</p> <p><u>Rental period</u> 17/11/2021 to 19/11/2021</p> <p>RENTAL DAILY \$ 150.00 x 2.00 DAY \$ 300.00</p> <p>DRIVER JIMMY LEONARDI LEONG</p> <p>GST @ 7.00 % \$ 21.00</p>		
OFFICE	E. & O. E.	Total : \$ 321.00



H.A. REN-21HA00752R

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE
- PAYMENT IS DUE ON THE TERMS STATED HEREIN.
- INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated
No signature is required.

UEN : 199003483E

CHECK OUT / CHECK IN LIST

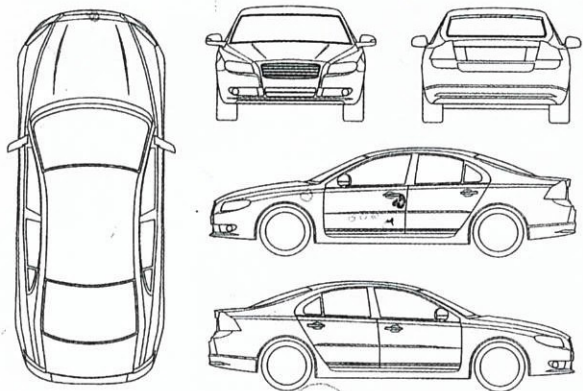
(HA No : _____)

CAR NO : _____ MAKE / MODEL : _____ AT / MT _____

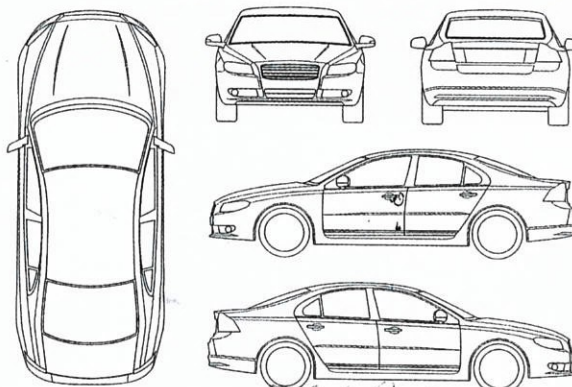
ITEMS FITTED / PLACED ON THE CAR

N	<input type="checkbox"/>	RADIO / INFOTAINMENT / CD PLAYER	Y	<input type="checkbox"/>	N	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	Y	<input type="checkbox"/>
	<input type="checkbox"/>	CIGARETTE LIGHTER		<input type="checkbox"/>		<input type="checkbox"/>	SPARE TOOLS / JACK		<input type="checkbox"/>
	<input type="checkbox"/>	SPARE TYRE (1 PC) / TYRE REPAIR KIT (1 PC)		<input type="checkbox"/>		<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)		<input type="checkbox"/>
	<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)		<input type="checkbox"/>		<input type="checkbox"/>	BOARD COVER (1 PC)		<input type="checkbox"/>
	<input type="checkbox"/>	FLOOR MATS (4 / 5 / 6 PCS)		<input type="checkbox"/>		<input type="checkbox"/>	CAR / RADIO MANUALS		<input type="checkbox"/>
	<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT		<input type="checkbox"/>		<input type="checkbox"/>	FRONT WIPERS (2 PCS)		<input type="checkbox"/>
	<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACKCAR		<input type="checkbox"/>		<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)		<input type="checkbox"/>
	<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)		<input type="checkbox"/>		<input type="checkbox"/>	PHV DECAL		<input type="checkbox"/>
	<input type="checkbox"/>	REAR WIPER (1 PC)		<input type="checkbox"/>		<input type="checkbox"/>	IN CAR CAMERA (FRONT / REAR / BOTH)		<input type="checkbox"/>
	<input type="checkbox"/>	TYRES (4 PCS)		<input type="checkbox"/>		<input type="checkbox"/>	SD CARD (SEALED / NOT SEALED)		<input type="checkbox"/>
	<input type="checkbox"/>	PETROL COVER (1 PC)		<input type="checkbox"/>		<input type="checkbox"/>	SD CARD (8 / 16 / 32 GB)		<input type="checkbox"/>

CHECK OUT



CHECK IN



PETROL OUT : E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

PETROL IN : E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

REMARKS : _____

KM OUT : _____

KM IN : _____

NO SMOKING, NO DURIANS ALLOWED IN VEHICLE. PLEASE REMEMBER TO REMOVE ALL VALUABLES & BELONGINGS. PLEASE RETURN WITH SAME FUEL LEVEL AS WHEN IT WAS HANDED OVER.

CHECKED OUT BY : _____

DATE : _____

TIME : _____ PM / AM

CHECKED IN BY : _____

DATE : _____

TIME : _____ PM / AM

HIRER'S SIGNATURE

HIRER'S SIGNATURE

NAME:

NAME:

MOBILE:

MOBILE:

Claim Notification - ACCIDENT INVOLVING SKA382L(AIG) AND SJQ865M AT/ALONG CTE EXIT 15 TURNING INTO YIO CHU KANG ROAD ON 09/11/2021

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Tue 16/11/2021 9:15 AM

To: fancechua@gmail.com <fancechua@gmail.com>

16 Nov 2021

Chua Meon Keng Fance

[By Email Only]

Driver: Lee Wei Kuan Jonathan

Dear Sir/Madam,

You Ref: SKA382L

Our Ref: CC6/AIG21011630/Apa3

ACCIDENT INVOLVING SKA382L(AIG) AND SJQ865M AT/ALONG CTE EXIT 15 TURNING INTO YIO CHU KANG ROAD ON 09/11/2021

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte. Ltd. to deal with the third-party claim against your policy.

We have received a claim from SJQ865M against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as it is a head-to-rear collision. 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 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 Nov 2021 16:06	Clim Dtl Modified	Claimant's Name: -> JIMMY LEONARDI LEONG.	[A] HOW MEI KWAN
2	15 Nov 2021 16:06	Clim Veh Model Changed	(206356) OPEL INSIGNIA GRANDSPORT B15XHT 1.5 (A).	[A] HOW MEI KWAN
3	15 Nov 2021 16:06	Clim Created	Reg No: SJQ865M. Acct Date: 2021/11/09. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Lt d. (SG). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: 1st Autoworks Pte Ltd (HQ)	[A] HOW MEI KWAN
4	15 Nov 2021 16:06	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	15 Nov 2021 16:06	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/11/24	[A] HOW MEI KWAN
6	15 Nov 2021 16:06	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	15 Nov 2021 16:06	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (E xpress)	[A] Merimen Administrator
8	15 Nov 2021 16:06	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	15 Nov 2021 16:07	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
10	15 Nov 2021 16:07	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
11	11 Jan 2022 10:29	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	11 Jan 2022 10:29	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	11 Jan 2022 10:29	Clim Dtl Modified	JPJ Reg. Date: -> 2019/08/26.	[A] JOANNE LEE KHANG MIN
14	11 Jan 2022 10:29	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	17 Feb 2022 16:35	Adj Mandate Request	Cur.Req:1631.75:Liability: 100%(B27) *Quantum: (a)CORw/GST: \$1,417.75 + (b)LORw/GST(2days x \$100.00): \$214.00 = Total: \$1,631.45 *2 recommendation repair days *For your approval please.	[A] CHEW HSIAO TONG
16	17 Mar 2022 13:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/11/24. Mandate Remarks: please proceed with settlement @ \$163 1.75 [COR-\$1417.75 LOR-\$214.00] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
17	17 Mar 2022 13:52	Adj Mandate Set	Approved:1631.75:please proceed with settlement @ \$1631.75 [COR-\$1417.75 LOR-\$214.00] ** subj ect to final repair bill & ATA	[I] Syed-Yusoff, Saliha

Date From   Date To   Audit Type 

ACTIVITY

[17/02/2022 16:32] CHEW HSIAO TONG:
Pending rental agreement from TP

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2741009	15 Nov 2021 17:02:29	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SJQ865M	SKA382L	11.00
2756433	11 Jan 2022 10:29:43	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJQ865M	SKA382L	11.00

