Asher Sng (LKKAuto)

From: Serene Lim <serene@limyewboo.com>
Sent: Thursday, 20 January 2022 11:44 AM

To: Asher Sng (LKKAuto)

Cc: Admin A

Subject: RE: ACCIDENT INVOLVING SMW 732X AND SJJ 1791Y ON 31/12/2021

Attachments: Final Bill \$1150.pdf; LTA receipt-20220103-143900.pdf

Follow Up Flag: Follow up Flag Status: Completed

Hi Asher

We are quantifying the below

Cost of repair	\$1150.00
Loss of use (4 days x \$120.00 per day)	480.00
LTA search fee	7.45
TOTAL	\$1,637.45

We attached herewith Final Bill, LTA search Receipt for your easy reference.

Thank you & await your reply soonest.

Serene LIM

Lim Yew Boo Spray Paint Co

Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332

E-mail: serene@limyewboo.com

From: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sent: Tuesday, 11 January 2022 1:18 pm **To:** Serene Lim <serene@limyewboo.com>

Subject: ACCIDENT INVOLVING SMW 732X AND SJJ 1791Y ON 31/12/2021

<u>'WITHOUT PREJUDICE'</u> SAVE AS TO COSTS

Dear Sir/Madam,

ACCIDENT INVOLVING SMW 732X AND SJJ 1791Y ON 31/12/2021

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Wong Loong Wai			(the thi	rd party claimant")		
of 52 Toh Tuck Road	#05-06 Singapore	596743		(address), owner		
of SMW732X (vehic	ele no.) hereby autho	rize Lim Yev	Boo Spray Paint Co	_("the workshop")		
to act for me with respe	ect to my claim for re	epair costs and	or rental and/or loss of	of use ("claim") for		
DOMESTIC NOT THE SECONDARY CONTROL OF THE SECO			d pursuant to the accide			
on 31.12.2021 (d	ate) along 3 Gate	eway Drive V	Vestgate B3 Carpark	(location)		
involving vehicle no/s	SJJ1791Y ("the	accident").				
I further authorize the v	vorkshop to settle my	y above menti	oned claim in a manne	r 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 beh	alf 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 (day) of / (month) 20 \(\frac{\infty}{} \) (year)						
			Jen 1	S SPRAP PARTY		
Signed by "the third pa	rty claimant"		Signed by "the work	shop"		
(with chop if applica	ble)		(with cho	p)		

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

"We/I, <u>LIM YEW BOO SPRAY PAINT CO</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,550.00</u> (Global Sum) for vehicle no. <u>SMW 732X</u> that was damaged pursuant to the accident which occurred on <u>31/12/2021</u> (date) along <u>3 GATEWAY DRIVE WESTGATE B3 CAR PARK</u> involving vehicle no/s <u>SJJ 1791Y</u>.

This is pursuant to the inspection conducted on 10/01/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **WONG LOONG WAI** ("the third party claimant") of vehicle no. **SMW 732X** 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 SMW 732X (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 _______ (month) 20 \(\delta \

LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg

Buss. Reg. No.: 20051400L

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

Attention: Motor Claim Department

Contact: 64191000 Fax No.: 64193727 Claims Dept

Final Repair Bill: TP22/002

Date: 20/01/2022 Vehicle Num.: SMW 732X

Make/Model: HONDA CIVIC 1.8L A-2008

Chassis/Eng# : JHMFD16308S219452/R18A13042190 Accident Date : 31/12/2022

Claim No. :

Reference: LYB/SMW732X/AIG/tp/sl

Policy No.:

Amount S\$

1,150.00

LUMP SUM

E. & O.E.

Total S\$:

1,150.00

for LIM YEW BOO SPRAY PAINT CO.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 03 Jan 2022 / 14:39:00

Receipt Date/Time: 03 Jan 2022 / 14:38:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220103-002547

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJJ1791Y As at 31 Dec 2021/16:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SJJ1791Y	PTE. LTD.			
Enquiry Fee 20220103143700134773		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			
	540188XXXXXX1125	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, 11 January 2022 1:15 PM

To: standygoh@yahoo.com

Subject: ACCIDENT INVOLVING SJJ 1791Y AND SMW 732X ON 31/12/2021

Our Ref: CC4/AIG22000134/Kea3

11 JAN 2022

GOH ZAN CHAN, STANDY

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 1791Y AND SMW 732X ON 31/12/2021

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 DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

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

Merimen e-Claims 3/1/22, 4:47 PM

Print Received Message

This mail is associated with:

*SMW732X (7629872746SG) [SJJ1791Y] ΤP WONG LOONG WAI Dec 31 2021 4:00PM [GOH ZAN CHAN STANDY] Lim Yew Boo Spray Paint Co

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 01/03/2022 14:51 PM. **From**

То LKK_HQ

Subject Alert - Adj Mandate Approved (S\$1557.45) - SMW732X - Claim Handler: Tam, Ivan-WK

Approved:1557.45:please proceed with settlement @ \$1557.45 [COR-\$1150 LOU-\$400 LTA-\$7.45] ** subject to final repair bill & ATA.