Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP024012022

Date: 07.03.2022

Your Ref: SGU6201D

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 SMK3563K & SGU6201D ON 23.01.2022

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 - TP0222/009

O Original rental invoice number - INV22/472/TL

O Vehicle search result

O Authorisation To Act

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

	Tot	al	\$ 7,478.00
d)	Admin fees		\$ 200.00
c)	Loss of hire / use / rental / earnings / rental fees		\$ 642.00
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees		\$ 2.00
a)	Cost of repair (inclusive GST)		\$ 6,634.00

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

AUTHORIZATION TO ACT

13	ATWe, VIVI Auto Trading BK 187 Jelebu Rood, #15 08. Supapor	("the third party claimant") of (address), owner of MK3IR3 K
	(vehicle no.) hereby authorize Tax Low Motor	PH F ("the workshop") to act
	for me/us with respect to my claim for repair costs	and/or rental and/or loss of use ("claim") for
	my vehicle no. 2013 that was damaged of that was damaged involving vehicle no/s Sen 6000 "the accident").	pursuant to the accident which occurred on the Bucif failang keralocation)
	I/We further authorize the workshop to settle my/our	above mentioned claim in a manner that they
	deem fit and the workshop is further authorized to re	ceive payment further to settlement of my/our
	claim with payment cheque/s being made in favour o	f the workshop.
	I/We further acknowledge that any settlement the w	orkshop may reach on my/our 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 My (day) of January (month)	20 7 V (vear)

VIVI AUTO TRADING Reg. No. 53393066M

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

COW WILL OF ON WILL OF

Signed by "the workshop" (with chop)

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

"We/I, <u>TAN LIM MOTOR PTE LTD</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</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$6,634.00</u> (Repair Cost), <u>S\$642.00</u> (Loss of <u>Use/Rental</u>), <u>S\$2.00</u> (Disbursement) for vehicle no. <u>SMK 3563K</u> that was damaged pursuant to the accident which occurred on <u>23/01/2022</u> (date) along <u>Bukit Panjang Ring Road left turn to Bukit Panjang Road (Corner of Senja - Cashew CC(location) involving vehicle no/s <u>SGU 6201D</u>.</u>

This is pursuant to the inspection conducted on 24/01/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner VIVI AUTO TRADING (the third party claimant") of vehicle no. SMK 3563K 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 <u>SMK 3563K</u> (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 _____ Jue, ___ (month) 20____ (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

6858 515

"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: TP0222/009



(Please quote our reference number TP024012022 for payment)

Vivi Auto Trading

ATTN: AIG ASIA PACIFIC INSURANCE PTE LTD

Date: 18/02/2022

Vehicle No:

SMK3563K

Model:

HONDA SHUTTLE 1.5

To lump sum repair as recommended by surveyor.

\$6,200.00

Amount

All overdue account above 30 days will be charged at an interest 1.5% per month. No official receipt will be issued.

Sub Total

\$6,200.00

Add 7% GST

\$434.00

Total

\$6,634.00

Tan Lim Motor Pte Ltd

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

Mr Vivi Auto Trading c/o M/s Tan Lim Motor Pte Ltd Block 181 Jelebu Road #15 - 08 Singapore 670181 Invoice No:

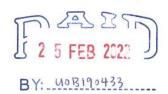
INV22/472/TL

Invoice Date:

29/01/2022

Description		Amount	
Rented Vehicle: SMK9170X - Renault Grand Scenic IV 1.5 DCI A Rental from 24/12/2021 to 29/01/2022	T EU6		
6 days @ \$100.00 per day		\$	600.00
	Sub-total	\$	600.00
	7% GST	\$	42.00
	Total	\$	642.00

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 635 122 Date: 24.01. 2022
Vehicle Details Registration No.: SMC9HOX Make / Model / Capacity: Revent Grand Scenz
Hirer Details Name:
1st Driver Details Name:
Additional Driver Details
Name: NRIC/Fin No.:
Address:
Tel (H/O): (H/P):
Important Notes X 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 period from 24/51/2022 @ 1000/ms to
Rental charges S\$p/day for6 day/s
Deposit collect S\$
Total rental charges S\$ 6 42.00 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.
VIVI AUTO TRADING Reg. No. 53393066M CITI-LUX PTE LTD
(Hirer's Signature & Co Stamp) (Driver's Signature) (Representative of Citi-Lux)

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SGU6201D

Date of Accident

23/01/2022 🛗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Period of Insurance 21/05/2021 - 20/05/2022

Requested Date ______24/01/2022 09:53

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**

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 22 March 2022 3:14 pm

To: glorialim00@gmail.com

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC6/AIG22000808/Ugs3 *** ACCIDENT

INVOLVING SGU 6201D & SMK 3563K ON 23/01/2022 ***

Importance: High

Our Ref: CC6/AIG22000808/Ugs3

22 MARCH 2022

Andrew Lim Hock Eng DRIVER: EI EI KHIN

Dear Sir/Madam,

ACCIDENT INVOLVING SGU 6201D & SMK 3563K ON 23/01/2022

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from SMK 3563K.

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 3 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.

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

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: CeciliaChong@lkkauto.com| FAX: 6741-4108

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

LKK Consumers Save the Earth Print only when necessary

6/6/22, 11:54 AM Merimen e-Claims

Print Received Message

This mail is associated with:

*SMK3563K (8368776917SG) [SGU6201D]

> **VIVI AUTO TRADING** Jan 23 2022 9:35AM [Andrew Lim Hock Eng] Tan Lim Motor Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/05/2022 09:06 **From**

AM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$7278.00) - SMK3563K - Claim Handler: Tam, Ivan-WK

Approved:7278.00:please proceed with settlement @ \$7,278.00[COR-\$6634.00 LOR-\$642.00 LTA-\$2.00] ** subject to final repair bill & ATA