

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-06
Singapore 079120

18/4/2022

Attn: ASHER SNG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SLP5220Y (1093) Your Ref : CC6/AIG22001624/es3

Dear Sir,

VEHICLE # : SLP5220Y
ACCIDENT INVOLVING : SLP5220Y & SLG9212S ALONG KJE (BKE) AFTER WOODLANDS FLYOVER
ON 21/2/22

COST OF REPAIR	\$4,300.00	(As agreed)
LOSS OF USE	\$640.00	{6 work days + 2 weekends} x \$80
LTA & GIA SEARCH	\$36.45	

COST OF REPAIR ADD GST 7% \$301.00

TOTAL \$5,277.45

Five Thousand Two Hundred Seventy-Seven Singapore Dollars and
Forty-Five Cents Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5) .

For your prompt payment.
Thank you.

Yours faithfully,
Ryder Auto Pte Ltd



Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust)



LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd

Re: ACCIDENT ON 21/2/2022 INVOLVING SLP5220Y SLG9212S

ALONG / AT

KJE TOWARDS BKE AFTER WOODLANDS FLYOVER

I/We MOE KYAW AUNG (NRIC No. S6983277F)

of APT BLK 656C JURONG WEST STREET 61 #02-315 S(943656)

1. The owner of motor vehicle no. SLP5220Y hereby authorise **Ryder Auto Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our third party claim to **Ryder Auto Pte Ltd** including any claim for Loss of Use if a vehicle had been provided by **Ryder Auto Pte Ltd** during the period of repairs to my/our vehicle if applicable. My/our solicitors (to be appointed by **Ryder Auto Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Ryder Auto Pte Ltd** after deduction of their cost on a solicitor & client basis. **I/We undertake to co-operate fully with Ryder Auto Pte Ltd and/or my/our solicitors and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear repair costs, rental, legal costs and any other incidentals incurred.**
2. If the 3rd party claim is unsuccessful or partly successful as the case may be, I/we hereby instruct and authorise **Ryder Auto Pte Ltd** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/ we undertake to pay **Ryder Auto Pte Ltd** the repair cost.
4. In alternative to serial number 2 and 3 above if the 3rd party claim fails or is only partly successful then I/we undertake to pay **Ryder Auto Pte Ltd** the difference in amount of the repair cost.
5. I/We authorise **Ryder Auto Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim. **We confirm full discharge of all property damage claims upon signing of the discharge voucher by our repairer, Ryder Auto Pte Ltd.**
6. I/We also authorise **Ryder Auto Pte Ltd** to appoint such a firm of solicitors on my/our behalf as **Ryder Auto Pte Ltd** deem fit for the purpose of third party/own insurance claims.
7. I/We undertake to inform **Ryder Auto Pte Ltd** and/or the solicitors appointed by **Ryder Auto Pte Ltd** on my/our behalf in the event the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or other or settlement from the third party's insurers without first communicating with you.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/We undertake to either give the said cheque to **Ryder Auto Pte Ltd**, or bank into my/our account and re-issue the cheque amount to **Ryder Auto Pte Ltd**.

DATED THIS _____ DAY OF 21/2/2022 20____



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

Ryder Auto Pte Ltd

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

"We/I, **RYDER AUTO 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\$5,110.00** (Global Sum) for vehicle no. **SLP 5220Y** that was damaged pursuant to the accident which occurred on **21/02/2022** (date) along **KJE, TWDS BKE AFTER WOODLANDS FLYOVER** involving vehicle no/s **SLG 9212S**.

This is pursuant to the inspection conducted on **21/02/2022** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MOE KYAW AUNG** ("the third party claimant") of vehicle no. **SLP 5220Y** 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 **SLP 5220Y** (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 6 (month) **20**22 (year)



LWP

Signed by appointed surveyor

Ryder Auto Pte Ltd

Signed by "the workshop" (with chop)

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident.

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-06
Singapore 079120

18/4/2022

Attn: ASHER SNG
Motor Claims Dept

TAX INVOICE

Our Ref : SLP5220Y (1093) Your Ref : CC6/AIG22001624/es3

Dear Sir,

VEHICLE # : SLP5220Y
ACCIDENT INVOLVING : SLP5220Y & SLG9212S ALONG KJE (BKE) AFTER WOODLANDS FLYOVER
ON 21/2/22

COST OF REPAIR \$4,300.00 (As agreed)

COST OF REPAIR ADD GST 7% \$301.00

TOTAL \$4,601.00

Five Thousand Six Hundred One Singapore Dollars Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5) .

For your prompt payment.
Thank you.

Yours faithfully,
Ryder Auto Pte Ltd



Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust)



TAX INVOICE

RYDER AUTO PTE LTD - MOE KYAW
AUNG

Invoice Number
GR-2022-000687

Invoice Issue Date
22 Feb 2022

Invoice Due Date
01 Mar 2022

Total Amount (S\$) 27.10
Total GST 7.00% (S\$) 1.90
Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	22/02/2022,21/02/2022,SLP5220Y,SLG9212S	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

*This is a computer generated document.
No signature is required.*



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Feb 2022 / 10:03:57

Receipt Date/Time : 21 Feb 2022 / 10:03:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220221-000635

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLG9212S As at 21 Feb 2022/07:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG9212S Enquiry Fee 20220221100303208637	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				
	462845XXXXXX0301	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: Wednesday, 30 March 2022 9:29 PM
To: ade21380@yahoo.com
Subject: ACCIDENT INVOLVING SLG 9212S AND SLP 5220Y ON 21/02/2022

Our Ref: CC6/AIG22001624/Aes3

30 March 2022

ADELINE LEE MEI PIN @ ADELINE LEE MEI PING

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 9212S AND SLP 5220Y ON 21/02/2022

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 Sng
Case Handler
DID: 6841 6051
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SLP5220Y (9014870620SG)**
[SLG9212S]

TP

MOE KYAW AUNG

Feb 21 2022 7:00AM

[ADELINE LEE MEI PIN @ ADELINE LEE MEI PING]

Ryder Auto Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **15/06/2022 15:04 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$5117.45) - SLP5220Y - Claim Handler: Ler, Bernard-JQ**

Approved:5117.45:Subject to all docs in place.