### **Hsiao Tong (LKKAuto)**

**From:** anna@falconair.com.sg

Sent: Monday, 3 April 2023 1:03 PM

**To:** Hsiao Tong (LKKAuto) **Subject:** LOD - TPC/GBF6613L/T1034

**Attachments:** 20230403130719.pdf

"Without Any prejudice to any Personal Injuries"

Dear Hsiao Tong

We would like to submit our Letter of Demand as follows:-

COR : \$5,724.00

RENTAL : \$ 864.00

(incl W/END)

Search Fee : \$ 2.00

Total : \$6,590.00

Attached herewith are all the supporting documents for your Perusal and awaiting for your offer.

Thanks and regards, Anna Ng Falcon-Air Auto Services Pte Ltd (Tampines) Tel:67897997

# LETTER OF AUTHORITY

To MOTOR CLAIMS DEPT	
ACCIDENT INVOLVING GBF 6613 L ACONG CHANC-	AND SMJ 4375K ery Lane
SZ & W (SEA) Pfe U	CO. REG NO/ NRIC NO. 2016 32439 G
of 60 Paya Leban Rd S	5(409051)
Owner of Motor Vehicle Registration No.:	do hereby authorize
M/s FALCON-AIR AUTO SERVICES PTE LTD as my age	ent and representative to correspond in, negotiate
And settle, on my behalf, my claim against the partie	s involved in the above mentioned accident.
Also authorize the said insurers to make all paymen directly.	ts in favor of Falcon-Air Auto Services Pte Ltd
618W (Southead )	"WITHOUT PREJUDICE to any
Date & Signature of Owner/Co. Stamp	PERSONAL INJURIES"

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

"We/I, <u>FALCON-AIR AUTO SERVICES 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 CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,724.00</u> (Repair Cost), <u>S864.00</u> (Loss of <u>Use/Rental)</u>, <u>S\$2.00</u> (Disbursement) for vehicle no. <u>GBF 6613L</u> that was damaged pursuant to the accident which occurred on <u>19/01/2023</u> (date) along <u>CHANCERY LANE AFTER BUKIT TUNGGAL ROAD</u> (location) involving vehicle no/s <u>SMJ4375K</u>. This is pursuant to the inspection conducted on <u>06/02/2023</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SZ & W (SOUTHEAST ASIA) PTE</u> <u>LTD</u> (the third party claimant") of vehicle no. <u>GBF 6613L</u> 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 **GBF 6613L** (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 OS (day) of June (month) 2023 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

TAMPINES

"WITHOUT PREJUDICE to any PERSONAL INJURIES"

#### FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D GST REG. NO.: 19-9501140-D



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way #07-16 079120

Attention : Motor Claim Department

Contact: 6419 3000

Tax Invoice: 11063099

Date : 03/04/2023

Vehicle Num. GBF 6613L Make/Model NISSAN NV200

Chassis/Eng#

Accident Date = 19/01/2023

Claim No.

Reference 3RD PARTY

Policy No. :

Amount S\$

5,300.00

BEING LUMP SUM REPAIR (inclusive of Parts, panel beating, labour and spray painting)

E. & Otoffal S\$

GST 8% S\$ Amount Due S\$ | 5,300.00 424.00

5,724.00

for FALCON A AUTO SERVICES PTE LTD

(TAMPINES BRANCH)

**FALCON-AIR AUTO SERVICES PTE LTD** 

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

**Branch :** Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997

Website: www.falconair.com.sg E-mail: email@falconair.com.sg



### **TAX INVOICE**

FA INVOICE: TP 0750

Please quote full invoice number when making payment

V. A. Nr:	Vehicle Reg. Nr. 184	22	Model T	iat	00	blo	Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5		
Rates/Remarks FAAS GBF 6613 L  inc. GST   exc. GST   Rental Period						Agreed Return D	Pate		
\$ Per Day \$ \$ Per Month \$	Per Week	KM				Time/ Date In	001402	2023	
Plus First Km Free Per	, thereafter,	KM		gra Asri	yol bon	Time/ O O	Day Mth	7023	
Chargeable at \$ Per Km		KM DRVN		-	4	Ho	our Day Mth	Yr-	
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Co.Reg. No. Tel. No (Res/	HP/Pgr) Fax. N	lo.	Vehicle	0	m)Amil—	riq #SI /s	0.0		
Reference Contact	Tel. N.	869335		80	ay	<b>X</b>	800	00	
Icoh Joo Meng	06/0	1/66	-00	De all	Market S				
#07-101 SIS	21159)		CDER THE MINISTER OF THE MINIS						
Tel. No. (Res/HP/Pgr) 96331819	Passport/I.C. Nr./Country 5176820	3 B	PAI	PAI				Avenig beni Tent tent	
Driving Licence Nr. Explry	Pass Date Issued	Ву	Delivery / Collection Fee				- Physical Delegation	A STATE OF	
Additional Driver's Name	D.O.B		Petrol						
Additional Driver's Address	See and Williams in the	Carlott At	Misc	10-211			THE STATE OF THE S	Kalla	
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country	1 MIAIL	Sub-Tot	at	MINER	Wijni Sa OSONA	200	00	
Driving Licence Nr. Expiry	/ Pass Date Issued	Ву	Add GST @ 8 %				64	00	
Method Of Payment	☐ Cheque/Nets ☐ Card	☐ Bill Co	Total I	Vet Char	ges (inc	L GST)	864	00	
Details of Payment	Amount \$ Dat	e Rec'd by	*Less T	otal Prepa	yment/D	eposit Rec'd		Pan T	
TA TOOL TO BE THE OWNER.			Balan	ce Amou	int Due	/Refundable	INTERNATIONAL PROPERTY OF	AND PROPERTY OF	
		BCHW.	Refund	Acknow	ledgeme	nt 🗆 By Cash	☐ By Credit Card/N	ets	
The state of the s	District and the part of the same	ni in Bi	Received \$By Hirer X					EVINIT	
* Total Payment Received			Out By	12 51			In By		
direr is responsible for the first \$ $\frac{\sqrt{SDD}}{.00}$ excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ $\frac{2500}{.00}$				In Station		Computed By	Computed By		
ccess for collision/damage to third party's vehicle to be driven in Singapore only. Pro	vehicle for each and every ac	cident/damage.	Extens	ion	1.	2.	3.		
	* SZRIA		Remark	ks: Vehici	e Out	THE ANALYSIS	Remarks: Vehicle II		
* \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			E	1/4 1/2	3/4		petrol level when vehicl		
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions)				FA RENTAL AGREEMENT NO. : TP 07502					

#### **INSURER ENQUIRY**

## Find insurer

Vehicle reg. no.

SMJ4375K

#### **Date of Accident**

19/01/2023 苗

Reset

#### % RESULT & RECEIPT

## **TP Insurer Enquiry** Insurance AIG Asia Pacific Insurance Pte.... Requested By \_\_\_\_\_\_Joshua Ng (FALCON-AIR AUTO ...

#### Payment details

Request Amount: **\$\$1.85** GST Amount: \$\$0.15

Total Amount Due (GST Inclusive): **\$\$2** 

#### **General Insurance Association**

Records Management Centre GST Registration No: M400017735

#### **Hsiao Tong (LKKAuto)**

From: Hsiao Tong (LKKAuto)

**Sent:** Wednesday, 8 March 2023 12:57 PM **To:** AJEET.MRBEAN@GMAIL.COM

Subject: ACCIDENT INVOLVING SMJ4375K(AIG) AND GBF6613L AT/ALONG CHANCERY

LANE, AT JUNCTION BT TUNGGAL ROAD ON 19/01/2023

AJEET SINGH [By Email Only]

Dear Sir/Madam,

Our Ref: CC6/AIG23001199/Upa3

You Ref: SMJ4375K

ACCIDENT INVOLVING SMJ4375K(AIG) AND GBF6613L AT/ALONG CHANCERY LANE, AT JUNCTION BT TUNGGAL

**ROAD ON 19/01/2023** 

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 third party claim from GBF6613L against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best term.

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.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

### **Claim Audit**

	AUDIT TR	AIL		
No	_	Audit	Remarks	Ву
	06 Feb 2023 13:39	Clm Dtl Modified	Claimant's Name: -> SZ & W (SOUTHEAST ASIA) PTE LTD. Claimant's ID: -> 201632439 G.	[A] HOW MEI KWAN
2	06 Feb 2023 13:39	Clm Veh Model Changed	(202877) NISSAN NV200 1.6 DX (A).	[A] HOW MEI KWAN
3	06 Feb 2023 13:39	Clm Created	Reg No: GBF6613L. Acct Date: 2023/01/19. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Falc on-Air Auto Services Pte Ltd (Tampines)	[A] HOW MEI KWAN
4	06 Feb 2023 13:39	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	06 Feb 2023 13:39	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/02/15	[A] HOW MEI KWAN
6	06 Feb 2023 13:39	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	06 Feb 2023 13:39	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	06 Feb 2023 13:39	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	06 Feb 2023 13:40	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
10	06 Feb 2023 13:40	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
11	14 Feb 2023 07:57	Video Downloaded	Downloaded Video - Accident	[A] MARCUS CHUA
12	14 Feb 2023 08:00	Video Downloaded	Downloaded Video - Accident	[A] MARCUS CHUA
13	14 Feb 2023 12:07	Video Downloaded	Downloaded Video - Accident	[A] HOW MEI KWAN
14	08 Mar 2023 12:54	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
15	08 Mar 2023 12:55	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
16	19 Apr 2023 08:45	Video Downloaded	Downloaded Video - Accident	[I] Cheok, Lee Wai
17	19 Apr 2023 08:46	Video Downloaded	Downloaded Video - Accident	[I] Cheok, Lee Wai
18	19 Apr 2023 08:46	Video Downloaded	Downloaded Video - Accident	[I] Cheok, Lee Wai
19	19 Apr 2023 09:26	Video Downloaded	Downloaded Video - Accident	[I] Goh, Jeremy- CX
20	19 Apr 2023 09:42	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
21	19 Apr 2023 09:42	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
22	19 Apr 2023 09:42	Clm Dtl Modified	JPJ Reg. Date: -> 2017/02/01.	[A] JOANNE LEE KHANG MIN
23	19 Apr 2023 09:42	Clm Details Notified		[A] JOANNE LEE KHANG MIN
24	19 Apr 2023 10:04	Adj Mandate Request	$\label{lem:cur.Req:6590.00:Liability: 100\%(BOLA27) *Quantum: $6,590.00 (all-in). Pls refer to adjuster report for details. *For your approval please.}$	[A] CHEW HSIAO TONG
25	25 Apr 2023 14:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/02/15. Mandate Remarks: mandate approved. 7 days L OR @ $\$108$ /day.	[I] Goh, Jeremy- CX
26	25 Apr 2023 14:32	Adj Mandate Set	Approved:6482.00:mandate approved. 7 days LOR @ \$108/day.	[I] Goh, Jeremy- CX

□ /	AUDIT TR	AIL		
No.	On	Audit	Remarks	Ву
27	02 May 2023 11:05	Video Downloaded	Downloaded Video - Accident	[I] Cheok, Lee Wai
28	02 May 2023 11:05	Video Downloaded	Downloaded Video - Accident	[I] Cheok, Lee Wai
29	11 May 2023 10:52	•	Cur.Req: $6590.00$ :Hi, For LOR 3rd party proposed 8days [7repair days + 1weekend]. Pls ad vise. Thanks.	[A] CHEW HSIAO TONG
30	30 May 2023 14:07	•	Cur Rpt:Final Rpt. Cur Due Date: $2023/02/15$ . Mandate Remarks: mandate approved. 1 we ek end allowed	[I] Goh, Jeremy- CX
31	30 May 2023 14:07	Adj Mandate Set	Approved:6590.00:mandate approved. 1 week end allowed	[I] Goh, Jeremy- CX

<b>Date From</b>	Date 1	о 🗾 🛅 🛚	Audit Type	None	<b>∨</b> Go

#### **ACTIVITY**

No record

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
2911227	07 Feb 2023 11:50:58	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	GBF6613L	SMJ4375K	11.00
2911911	08 Feb 2023 10:47:08	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	GBF6613L	Goh, Jeremy- CX	xx.xx
2915056	14 Feb 2023 12:06:51	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	GBF6613L	HOW MEI KWAN	xx.xx
2950378	19 Apr 2023 09:42:44	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBF6613L	SMJ4375K	11.00