

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Attn: **Motor Claims Department**

Date: 6th September 2024

Dear Sir/Madam,

Claimant: **Ong Lay Peng**

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 29/08/2024 at along Choa Chu Kang Road involving our client's vehicle registration number SNB 9982 E and vehicle registration number SMG 9152 U driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$2,000.00
2) Loss of Rental (SGD\$120.00 x 4Days)	\$480.00
3) Insurance Search Fee	\$2.18

Total : **\$2,482.18**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Agreement & Invoice
- Insurance Search Fee Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road, Eunos Spring
#08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

UEN No.: 201725603G

✉ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 29/08/24 @ 08:32 along Choa Chu Kang Road
Involving vehicles SNB9982E and SM69152U

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no SNB9982E at my request, I/We, Ong Lay Peng ("the claimant") of _____ (address) bearing NRIC No _____ the owner of motor vehicle no SNB9982E, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Zoom Autowerks Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Zoom Autowerks Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Zoom Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Zoom Autowerks Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Zoom Autowerks Pte Ltd** shall amount to a good discharge of **Zoom Autowerks Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 29 day of 08 (month) 20 24 (year)

Signed by "the claimant"

Name: Ong Lay Peng

NRIC No: _____



Signed by Zoom Autowerks Pte Ltd

Name: Lin Cai

**AUTOJET LEASING PTE LTD**

email: autojetleasing@gmail.com | Contact: 9450 7920

Co. Reg No.: 202409574R

INVOICETo: **Zoom Autowerks Pte Ltd**

Invoice No. : AI0000016
Date : 31/8/2024
VRN : SLM 4341 D
Make & Model : Nissan Qashqai
Ref : SNB 9982 E
Terms : COD

	Description	Qty	U/P	Amt
1	Rental from 29/08/2024 to 02/09/2024	4	120	480.00

TOTAL :**\$480.00**

All crossed cheques must be made to "AUTOJET LEASING PTE LTD "

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 596623595001



(by Autojet Leasing Pte Ltd)

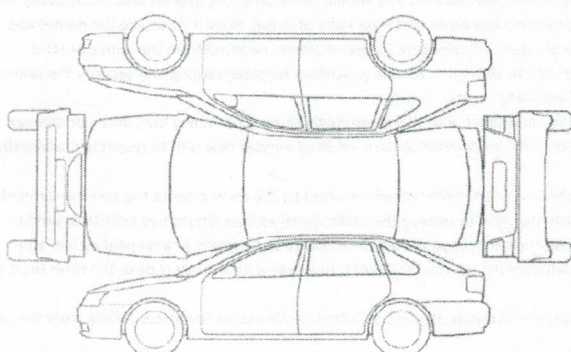


Autojet Leasing Pte Ltd

Registration No.: 202409574R

E-mail: autojetleasing@gmail.com

RENTAL AGREEMENT

HIRER'S PARTICULAR		VEHICLE DETAIL																					
Name: <u>Ong Lay Beng</u>	NRIC/Passport No.:	Vehicle No.: <u>SLM 4341D</u>	Vehicle Make/Model: <u>Nissan Qashqai</u>																				
Address:	Tel: <u>96999577</u>	Date/Time Out: <u>29/08/2024</u>	Date/Time In: <u>02/09/2024</u>																				
Driving License No./Exp.:	<table border="1"><tr><td>E</td><td>¼</td><td>½</td><td>¾</td><td>F</td></tr><tr><td colspan="5">OUT</td></tr></table>		E	¼	½	¾	F	OUT					<table border="1"><tr><td>E</td><td>¼</td><td>½</td><td>¾</td><td>F</td></tr><tr><td colspan="5">IN</td></tr></table>	E	¼	½	¾	F	IN				
E	¼	½	¾	F																			
OUT																							
E	¼	½	¾	F																			
IN																							
ADDITIONAL DRIVER'S PARTICULAR		Mileage:																					
Name:	NRIC/Passport No.:	Mileage:																					
Address:	Tel:	Mileage:																					
Driving License No./Exp.:	RENTAL CHARGES																						
(A) - Accident (D) - Dent (S) - Scratch	<table border="1"><thead><tr><th>Hours</th><th>@</th><th>per hour</th><th></th></tr></thead><tbody><tr><td><u>4</u> Days</td><td>@ <u>\$120</u></td><td>per day</td><td><u>\$480</u></td></tr><tr><td>Weeks</td><td>@</td><td>per week</td><td></td></tr><tr><td>Months</td><td>@</td><td>per month</td><td></td></tr></tbody></table>			Hours	@	per hour		<u>4</u> Days	@ <u>\$120</u>	per day	<u>\$480</u>	Weeks	@	per week		Months	@	per month					
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Weeks	@	per week																					
Months	@	per month																					
		Other Charges																					
		Petrol Top-Up																					
		Sub-total																					
		TOTAL CHARGES <u>\$480</u>																					
PRE-PAYMENT																							
		Downpayment and Deposit																					
		Amount Refunded Due																					
I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.																							
PHYSICAL DAMAGE EXCESS		ACKNOWLEDGEMENT																					
Singapore - Own Damage	\$S\$3,000.00																						
Singapore - 3rd Party	\$S\$3,000.00																						
Malaysia*	\$S\$8,000.00																						
For Drivers aged < 22 or > 65 and/or less than 2 years driving experience regardless of age	\$S\$3,000.00 (Additional)																						
IMPORT NOTE:																							
1. ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE																							
2. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of Autojet Leasing Pte Ltd																							
3. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.																							
4. In case of accident, the hirer shall report to Autojet Leasing Pte Ltd immediately.																							

Hirer's Signature / Date



Owner's Signature / Date


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SMG9152U

Date of Accident

29/08/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **India International Insurance ...**Period of Insurance **04/01/2024 - 03/01/2025**Requested By **Elin Cai (Zoom Autowerks Pte ...**Requested Date **30/08/2024 08:58****Payment details**Request Amount: **S\$2**GST Amount: **S\$0.18**Total Amount Due (GST Inclusive): **S\$2.18****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

PROFORMA INVOICE

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

PF No. : ZP0000954
Date : 6/9/2024
VRN : SNB 9982 E
Make & Model : Hy. Avante
DOA : 29/8/2024
Terms : COD

	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			2,000.00
2	Loss of Rental (SGD\$120.00 x 4Days)			480.00
3	Insurance Search Fee			2.18

TOTAL :	\$2,482.18
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All crossed cheques must be made to "**ZOOM AUTOWERKS PTE LTD** "

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 623326998001

Paynow UEN: 201725603G

(by Zoom Autowerks Pte Ltd)