

Our Ref : SNG9261B / TP#2687  
Your Ref : GU8200T / CD/AIG24100379/KMA3

**WITHOUT PREJUDICE**

Date : 08th May 2025

**AIG ASIA PACIFIC INSURANCE PTE. LTD.**  
AIG BUILDING  
78 Shenton Way #07-16  
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SNG9261B & GU8200T ON 17/10/2024  
ALONG ANG MO KIO AVENUE 1**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 49,050.00	
- Loss of Rental (incl. of GST)	S\$ 7,194.00	(\$100 X 66 Days)
- Loss of Rental (incl. of GST)	S\$ 1,962.00	(\$100 X 18 Days)
- TP GIA Report (GU8200T)	S\$ 31.00	
- LTA / GIA Search Fee	S\$ 2.18	
- Vicom - PHC Decal	S\$ 22.67	

**Grand Total** S\$ 58,261.85

If you have any enquiries, please contact our representative,  
Mr Joseph at 6481-1522 or email [joseph@ow.sg](mailto:joseph@ow.sg)

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

*This is a computer generated printout and no signature is required.*

## AUTHORISATION TO ACT

I/We, Vin Car Pte Ltd ("the third party claimant") of  
1 Chang Charn Road #05-02 OC Building (address), owner of  
SNG 9261B (vehicle no.) hereby authorize **OPTIMA WERKZ PTE LTD** ("the  
workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of  
use ("claim") for my vehicle no. SNG 9261B that was damaged pursuant to the accident  
which occurred on 17/10/2024 (date) along Ang mo Kio Ave 1  
\_\_\_\_\_ (location) involving vehicle no/s G108200T ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner 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 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 18 (day) of October (month) 2024 (year)



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



Signed by "the workshop"  
(with chop)



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

“We/I, OPTIMA WERKZ 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\$53,500.00 (Global Sum) for vehicle no. SNG9261B that was damaged pursuant to the accident which occurred on 17/10/2024 (date) along ANG MO KIO AVENUE 10 (location) involving vehicle no/s GU8200T. This is pursuant to the inspection conducted on 23/10/2024 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner VINCAR PTE LTD (the third party claimant”) of vehicle no. SNG9261B 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 SNG9261B (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 24 (day) of 07 (month) 2025 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)



# Optima Werkz Pte Ltd

10 Ang Mo Kio Industrial Park 2A #01-05/06, Singapore 568047

Tel: (+65) 6481 1522

Co Reg & GST No: 201212455W

## TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY  
#08-16 AIG BUILDING  
SINGAPORE 079120

Tel: 64191000  
Fax: 68357416

INV NO. : 322304384  
INVOICE DATE : 26/04/2025  
REF : TP#2687  
VEH NO. : SNG9261B  
MAKE : RENAULT  
CAR MODEL : GRAND SCENIC IV  
CURRENT MILEAGE:  
ADVISOR : LOONG GHIEEN YEE  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	45,000.00	45,000.00

Remarks: DOA:17/10/2024@13:40HRS  
CLAIMANT:VINCAR PTE LTD/NG CHENG SAN  
TP VEHICLE:GU8200T

Singapore Dollars: Forty-Nine Thousand Fifty Only

SUB TOTAL SGD 45,000.00

GST 9.00% SGD 4,050.00

TOTAL SGD 49,050.00

OUTSTANDING SGD 49,050.00

Tax Legend:

SR - Standard Rated ZR - Zero Rated OS - Out of Scope

Tax	SR
Amount	45,000.00

- Optima Werkz guarantees new parts and labour for one (1) year or up to 30,000km, whichever occurs first. For recon parts, the warranty period is six (6) months or up to 10,000km, whichever comes first.
- Warranty claims must be submitted within the warranty period, starting from the date of invoice issued and are subject to verification and inspection by Optima Werkz.
- Warranty claims are only valid when there are no outstanding dues.
- Payment must be made upon completion of repairs and services. A monthly late interest fee of 2% will be applied to any outstanding balance.
- All goods and services sold are considered final and non-refundable.
- Deposits paid for the order of parts are non-refundable.



Opt for a more convenient and quicker way to pay via Bank Transfer or PayNow:  
Beneficiary Name: Optima Werkz Pte Ltd  
Beneficiary Bank Name: DBS Bank Ltd  
Bank Account No.:0039441282  
Swift Code: DBSSSGSG  
OR  
PayNow UEN: 201212455WDB1  
Note: Please include your invoice number under the reference section

This document is computer generated and does not require a signature.



VINCAR LEASING AND RENTAL PTE LTD

www.vincar.com.sg

OST REG NO. 2014149261

UEN NO. 201414826K

24 Long Kee Road #01-02 Long Kee Autopoint Singapore 159096

T 6474 1119 F 6479 1911

## RENTAL AGREEMENT

**No. VRS2500011**

Date: 07 Mar 2025

Leasing Consultant:

### VEHICLE INFORMATION

Vehicle Reg No. : SNH5367B  
Make : TOYOTA  
Model : CAMRY ASCENT SPORT  
HYBRID CVT  
Start Date & Time : 05 Nov 2024 | 1500  
End Date & Time : 10 Jan 2025 | 1500

### HIRER PARTICULARS

Name : Ng Cheng San  
Address : Blk 211D Punggol Walk  
#04-669  
Singapore 824211  
NRIC/FIN/ACRA No. : S1441224G  
Contact No. : 92331311  
Email : patrickng88888@gmail.com

### MAIN DRIVER PARTICULARS

Name : Ng Cheng San  
Address : Blk 211D Punggol Walk  
#04-669  
Singapore 824211  
Contact No. : 92331311  
Email : patrickng88888@gmail.com  
NRIC/FIN/Passport No. : S1441224G  
Driving License No. : S1441224G

### REMARKS

Accident Vehicle: SNG9261B

- This Rental Agreement is made between VINCAR LEASING AND RENTAL PTE. LTD. (the "Owner") and Ng Cheng San (the "Hirer") and the parties hereto have caused this agreement to be executed on the Agreement Date.
- I/We have read and agreed to the terms and conditions on all pages of this agreement.
- All information I/we have given to VINCAR Leasing And Rental Pte. Ltd. in connection with this agreement is true.

### RATE

Day: 66 days x 100.00

Week

Month

CDW

Subtotal

Prevailing GST

**Nett Amount**

Security Deposit

### PAYMENT INFORMATION

Payment Mode : BT

### AMOUNT

\$6,600.00

\$0.00

\$0.00

\$0.00

\$6,600.00

\$594.00

\$7,194.00

\$0.00

Signature of Hirer /  
Authorised Signatory for Hirer  
(affix company stamp)

Signature of Main Driver  
(if not hirer)

Signature of Leasing Consultant  
for Owner



Signature of Authorised  
Signatory for Owner  
(affix company stamp)

## RENTAL AGREEMENT

**No. VRS2500012**

Date: 07 Mar 2025

Leasing Consultant:

### VEHICLE INFORMATION

Vehicle Reg No. : SNE8532L  
 Make : HONDA  
 Model : VEZEL 1.5X E:HEV CVT  
 Start Date & Time : 13 Feb 2025 | 1800  
 End Date & Time : 03 Mar 2025 | 1500

### RATE

Day: 18 days x 100.00  
 Week  
 Month  
 CDW  
 Subtotal

### AMOUNT

\$1,800.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$1,800.00

### HIRER PARTICULARS

Name : Ng Cheng San  
 Address : Blk 211D Punggol Walk  
 #04-669  
 Singapore 824211  
 NRIC/FIN/ACRA No. : S1441224G  
 Contact No. : 92331311  
 Email : patrickng88888@gmail.com

Prevailing GST

\$162.00

### Nett Amount

\$1,962.00

Security Deposit

\$0.00

### PAYMENT INFORMATION

Payment Mode : BT

### MAIN DRIVER PARTICULARS

Name : Ng Cheng San  
 Address : Blk 211D Punggol Walk  
 #04-669  
 Singapore 824211  
 Contact No. : 92331311  
 Email : patrickng88888@gmail.com  
 NRIC/FIN/Passport No. : S1441224G  
 Driving License No. : S1441224G

### REMARKS

Accident Vehicle: SNG9261B

- This Rental Agreement is made between VINCAR LEASING AND RENTAL PTE. LTD. (the "Owner") and Ng Cheng San (the "Hirer") and the parties hereto have caused this agreement to be executed on the Agreement Date.
- I/We have read and agreed to the terms and conditions on all pages of this agreement.
- All information I/we have given to VINCAR Leasing And Rental Pte. Ltd. in connection with this agreement is true.



Signature of Hirer /  
 Authorised Signatory for Hirer  
 (affix company stamp)



Signature of Main Driver  
 (if not hirer)



Signature of Leasing Consultant  
 for Owner



Signature of Authorised  
 Signatory for Owner  
 (affix company stamp)



INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GU8200T

Date of Accident

17/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**

Period of Insurance ..... **30/10/2023 - 29/10/2024**

Requested By ..... **Foo Song Jun (OPTIMA WERKZ...**

Requested Date ..... **17/10/2024 15:38**

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**



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE**  
**RECORDS MANAGEMENT CENTRE**  
9 Temasek Boulevard, Suntec City Tower Two #42-01B  
Singapore 038989  
E-mail: gears-support@shift-technology.com  
GST Registration: M400017735

## TAX INVOICE

Date of Request: 23/10/2024

Your Ref No: SNG9261B

Dear Sir/Madam,

Date of Accident: 17/10/2024 13:40 (SGT)

Vehicle No: SNG9261B

Place of Accident: Ang Mo Kio Ave 10, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GU8200T	Ang Mo Kio Ave 10, Singapore	(31.00 )	1	(28.44 )
GST Amount				(2.56 )
Total Amount Due (GST Inclusive)				(31.00 )

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



# VICOM INSPECTION CENTRE PTE LTD

385 Sin Ming Drive S(575718)

Reg No. 200102514d

GST Reg No. M9 - 0000652 - A

14 Mar 2025 12:13 PM

Receipt No. : VICSMXD25107996

Vehicle No. : SNG9261B

Cashier : APM

Cust. Code : CS

Customer : Walk - In

Refer. No. : 2503141213905

Item	Qty	UnitPrice	Amount	GST
PHC Decal Installation	1	20.80	20.80	1.87

Sub Total 20.80

GST @ 9 % 1.87

AMT DUE 22.67

NETS 22.67

\*\*\* Thank You \*\*\*

# TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734

TEL: 6297 6577 FAX: 6291 9925

EMAIL ADDRESS: transhua@singnet.com.sg

---

## Parts Supply for SNG9261B

(Chassis : VF1RFA00063211927)

08 Nov 2024

Please note that the parts below are not available locally, and have to be ordered by air from France with an ETA around 12-13 weeks, subject to factory availability.

1. REAR LH BUMPER UNDER COVER
2. REAR BUMPER CENTER UNDER COVER
3. REAR END PANEL OUTER
4. REAR LH END PANEL OUTER EXTENSION
5. REAR BOOT OUTER GARNISH
6. REAR SPOILER
7. REAR WINDSCREEN
8. REAR BOOT INNER LOWER TRIM BOARD
9. REAR LH LUGGAGE SIDE TRIM
10. REAR LH LUGGAGE SIDE TRIM CENTER GARNISH
11. REAR LH LUGGAGE SIDE TRIM UPPER GARNISH
12. REAR RH LUGGAGE SIDE TRIM UPPER GARNISH
13. ROOF LINING
14. REAR ROOF PANEL INNER MEMBER COVER
15. REAR LH FENDER PANEL OUTER
16. REAR EXHAUST TAIL PIPE
17. REAR AXLE
18. REAR LH AXLE STUB
19. REAR FLOOR/SPARE TYRE PANEL
20. NUMBER PLATE GARNISH
21. RR BOOT
22. REAR FENDER COWLING CLIP
23. END PANEL GARNISH CLIP
24. EXHAUST CLAMP
25. RLH QUARTER GLASS
26. RLH T/LAMP PANEL
27. ROOF LINING PLUG

Yours sincerely,

Bernard

Trans Hua Auto Pte Ltd

# TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734

TEL: 6297 6577 FAX: 6291 9925

Email: transhua@singnet.com.sg

CO. & GST REG NO: 202108362E

## TAX INVOICE

OPTIMA WERKZ PTE LTD

600 SIN MING AVE,

#03-00 CITYCAB BUILDING,

SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

AMK AUTOPOINT #01-05

SNG9261B / REN SCENIC

Invoice No: : INV2139441

Date : 07/01/2025

P/O :

Term : 30 DAYS

Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	R/BOOT (INNER)	1 PC		

TOTAL

GST 9%

GRAND TOTAL

TP#2687

+ ~~10 of 1000~~

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print / BER / 07/01/2025 4:02:50 PM

RECEIVED GOODS IN GOOD ORDER



# TRANS HUA AUTO PTE LTD

1 UBI VIEW, #01-18, FOCUS ONE SINGAPORE 408555  
TEL: 6297 6577 FAX: 6291 9925  
Email: transhua@singnet.com.sg  
CO. & GST REG NO: 202108362E

3

## TAX INVOICE

OPTIMA WERKZ PTE LTD  
600 SIN MING AVE,  
#03-00 CITYCAB BUILDING,  
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Invoice No: : INV2140913  
Date : 28/02/2025  
P/O :  
Term : 30 DAYS  
Page : 1/1

Attn:

R/SCENIC SNG9261B  
AMK #01-05

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS

1 R/BPR BOT BRKT LH (Sent)

1 PC

2 R/BPR BOT BRKT CTR

1 PC

TOTAL

GST 9%

GRAND TOTAL

exchange 1pc

TP#2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Reprint: 1 / BER / 28/02/2025 3:56:39 PM

RECEIVED GOODS IN GOOD ORDER

# TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734  
TEL: 6297 6577 FAX: 6291 9925  
Email: transhua@singnet.com.sg  
CO. & GST REG NO: 202108362E

## TAX INVOICE

OPTIMA WERKZ PTE LTD

600 SIN MING AVE,

#03-00 CITYCAB BUILDING,

SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

Invoice No: : INV2139953

Date : 24/01/2025

P/O :

Term : 30 DAYS

Page : 1/1

→ AMK #01-05

SNG9261B / RENAULT SCENIC

VF1RFA00063211927

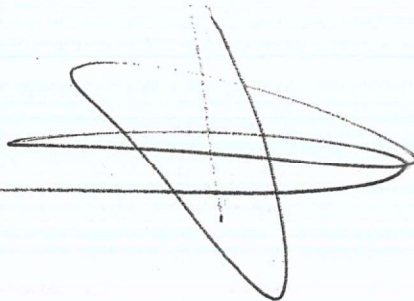
S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	EXHAUST CLAMP	1 PC		

TOTAL

GST 9%

GRAND TOTAL

TP# 2687



- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print / BER / 24/01/2025 9:35:11 AM

RECEIVED GOODS IN GOOD ORDER



# TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734

TEL: 6297 6577 FAX: 6291 9925

Email: transhua@singnet.com.sg

CO. & GST REG NO: 202108362E

## TAX INVOICE

OPTIMA WERKZ PTE LTD

600 SIN MING AVE,

#03-00 CITYCAB BUILDING,

SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

AMK #01-05

SNG9261B RENAULT SCENIC

Invoice No: : INV2139600

Date : 13/01/2025

P/O :

Term : 30 DAYS

Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	S
1	END PANEL GARNISH CLIP	10 PC		
2	R/BOOT CLIP	5 PC		

TOTAL

GST 9%

GRAND TOTAL

TPA 2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Reprint: 2 / BER / 14/01/2025 12:17:02 PM

RECEIVED GOODS IN GOOD ORDER



# TRANS HUA AUTO PTE LTD

1 UBI VIEW, #01-18, FOCUS ONE SINGAPORE 408555  
TEL: 6297 6577 FAX: 6291 9925  
Email: transhua@singnet.com.sg  
CO. & GST REG NO: 202108362E

3

## TAX INVOICE

OPTIMA WERKZ PTE LTD  
600 SIN MING AVE,  
#03-00 CITYCAB BUILDING,  
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

R/SCENIC SNG9261B  
AMK AUTOPOINT #01-05

Invoice No: : INV2140869  
Date : 27/02/2025  
P/O :  
Term : 30 DAYS  
Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			S\$	S\$
1	INTERIOR ROOF HANDLE FRH	1 PC		

TOTAL

GST 9%

GRAND TOTAL

IP #2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print / BER / 27/02/2025 10:04:42 AM

RECEIVED GOODS IN GOOD ORDER

# TRANS HUA AUTO PTE LTD

1 UBI VIEW #01-18, FOCUS ONE SINGAPORE 408555  
TEL: 6297 6577 FAX: 6291 9925  
Email: tranhua@singnet.com.sg  
CO. & GST REG NO: 202108362E

## TAX INVOICE

OPTIMA WERKZ PTE LTD  
600 SIN MING AVE.  
#03-00 CITYCAB BUILDING  
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

SNG9261B RENAULT SCENIC  
AMK #01-05

Invoice No: INV2140668  
Date: 21/02/2025  
P/O:  
Term: 30 DAYS  
Page: 11

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	ROOF LINING PLUG	4 PC		

TOTAL

GST 9%

GRAND TOTAL

TP#2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print: BER: 21/02/2025 10:38:45 AM

RECEIVED GOODS IN GOOD ORDER



# TRANS HUA AUTO PTE LTD

1 UBI VIEW, #01-18, FOCUS ONE SINGAPORE 408555  
TEL: 6297 6577 FAX: 6291 9925  
Email: transhua@singnet.com.sg  
CO. & GST REG NO: 202108362E

## TAX INVOICE

OPTIMA WERKZ PTE LTD  
600 SIN MING AVE,  
#03-00 CITYCAB BUILDING,  
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

AMK #01-05  
RENAULT SCE SNG9261B

Invoice No: : INV2140047  
Date : 03/02/2025  
P/O :  
Term : 30 DAYS  
Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	RLH QUARTER GLASS 833076341R	1 PC		
2	RR BOOT INNER TRIM 909049048R	1 PC		
3	RLH T/LAMP PANEL 781157513R	1 PC		
TOTAL				
GST 9%				
GRAND TOTAL				

TP#2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print / BER / 03/02/2025 4:45:45 PM

RECEIVED GOODS IN GOOD ORDER



## **Daphne Lee (LKK Auto)**

---

**From:** Daphne Lee (LKK Auto)  
**Sent:** Friday, 25 October 2024 8:57 AM  
**To:** Contact@swtlco.com  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING GU 8200T(AIG) AND SNG 9261B AT/ALONG ANG MO KIO AVENUE 10 ON 17/10/2024

Our Ref: CD/AIG24100379/Kma3  
AIG Ref: 6022724253SG

**M/S SIN WAH THONG LIQUOR CO. PTE. LTD.**

Dear PERSON IN CHARGE/ SOH LAI SENG,

**ACCIDENT INVOLVING GU 8200T(AIG) AND SNG 9261B AT/ALONG ANG MO KIO AVENUE 10 ON 17/10/2024**

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 a claim from **SNG 9261B** 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 to avoid further litigation, which would escalate to even more cost.

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,

**Daphne Lee (Ms)** | Case Handler

Third Party Direct Settlement

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com|

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 Oct 2024 16:57	Clm Dtl Modified	Claimant's Name: -> VINCAR PTE LTD. Claimant's ID: -> 200312900K.	[A] HOW MEI KWAN
2	22 Oct 2024 16:57	Clm Veh Model Changed	(205506) RENAULT GRAND SCENIC IV 1.5 DCI EU6 (A).	[A] HOW MEI KWAN
3	22 Oct 2024 16:57	Clm Created	Reg No: SNG9261B. Acct Date: 2024/10/17. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Income Insurance Limited (HQ). Workshop: Optima Werkz Pte Ltd (HQ)	[A] HOW MEI KWAN
4	22 Oct 2024 16:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	22 Oct 2024 16:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/01	[A] HOW MEI KWAN
6	22 Oct 2024 16:57	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	22 Oct 2024 16:57	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	22 Oct 2024 16:57	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	22 Oct 2024 16:57	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
10	22 Oct 2024 16:57	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
11	25 Oct 2024 08:46	Video Downloaded	Downloaded Video - Accident	[A] Daphne Lee Mooi Ngiuk
12	25 Oct 2024 08:46	Video Downloaded	Downloaded Video - Accident	[A] Daphne Lee Mooi Ngiuk
13	05 Mar 2025 13:24	Video Downloaded	Downloaded Video - Accident	[I] Marhoum, Firman
14	11 Apr 2025 16:14	Video Downloaded	Downloaded Video - Accident	[I] Marhoum, Firman
15	20 May 2025 17:03	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
16	20 May 2025 17:03	Ins Email Updated	[None] -> [Contact@swtco.com]	[A] JOANNE LEE KHANG MIN
17	20 May 2025 17:03	Clm Dtl Modified	Insured Address 1: -> -. Insured Address 2: -> -. Insured PostCode: -> -. Insured City: -> 1277. Driver Name: -> SOH LAI SENG. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
18	20 May 2025 17:03	Clm Dtl Modified	JPJ Reg. Date: -> 2022/09/15.	[A] JOANNE LEE KHANG MIN
19	20 May 2025 17:03	Clm Details Notified		[A] JOANNE LEE KHANG MIN
20	19 Jun 2025 14:24	Adj Mandate Request	Cur.Req:58261.85:Liability: 100% (BOLA 27) *Quantum: \$58,261.85(all-in). Please refer to adjuster report for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk
21	24 Jul 2025 10:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/01. Mandate Remarks: Please proceed with settlement @ \$58,261.85 [COR (w/GST)- \$49,050.00, LOR-\$9,156 (\$100 X 84 DAYS), GIA-\$31.00, PHV Decal: \$22.67] ** subject to final repair bill & ATA.	[I] Marhoum, Firman
22	24 Jul 2025 10:32	Adj Mandate Set	Approved:58261.85:Please proceed with settlement @ \$58,261.85 [COR (w/GST)- \$49,050.00, LOR-\$9,156 (\$100 X 84 DAYS), GIA-\$31.00, PHV Decal: \$22.67] ** subject to final repair bill & ATA.	[I] Marhoum, Firman

Date From

Date To

Audit Type

None

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