

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120
Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SJF4440L & SGX5194G ALONG
SLE TWDS BKE ON 11/03/2016**

We understand that you are the insurer of SGX5194G vehicle.

We are instructed by the owner of motor vehicle SJF4440L to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1. Cost of Repair (w/GST)	S\$ 19,795.00
2. Loss of Use/Rental (13days x \$180.00)	S\$ 2,340.00
3. LTA Search Fee/GIA Reports	S\$ 5.35
TOTAL	<u>S\$ 22,140.35</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG16004803/M1pa3

17 MARCH 2016

TARIQ MALIK @ NICHOLAS TARIQ MALIK
BLK 219 LORONG 8 TOA PAYOH
#10-631
SINGAPORE 310219

Dear Sir/Madam,

ACCIDENT INVOLVING SGX 5194G/ SJF 4440L/ OTHERS ON 11/03/2016

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Ang Tin King ("the third party claimant")
of _____ (address),
owner of SJF4440L (vehicle no.) hereby authorize
EM-1 AUTO 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. SJF4440L that was
damaged pursuant to the accident which occurred on 11/3/2016 (date) along
SLE TOWARDS BKE (location)
involving vehicle no/s SGX5194G ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto 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.

Date this 11 day of Mar (month) 20 16 (year)

[Signature]
Signed by "the third party claimant"

[Signature] 
Signed by "the workshop"

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

"We/I, EM-I 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\$ 21,750.00 (Global Sum) for vehicle no. SJF 4440L that was damaged pursuant to the accident which occurred on 11/03/2016 (date) along SLE TOWARDS BKE (location) involving vehicle no/s SGX 5194G.

This is pursuant to the inspection conducted on 11/03/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANG TIN KING ("the third party claimant") of vehicle no. SJF 4440L 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 SJF 4440L (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.

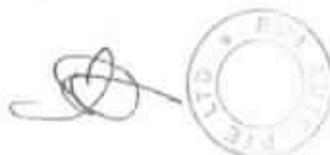
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 05 (day) of 12 (month) 2019 (year)



MCF

Signed by appointed surveyor



Signed by "the workshop" (with chop)

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C
#01-68 SINGAPORE 575643
Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)
Email Address: em1autopteltd@gmail.com
COMPANY/ GST REG. NO: 201316380R

TAX INVOICE

M/S ANG TIN KING

Invoice No : 19/00362/4481TPG
Date : 04-Dec-2019

AIG Asia Pacific Insurance Pte. Ltd.
Motor Claim Department
AIG Building
78 Shenton Way
#07-16 Singapore 079120

Attn : Ms. Hsiao Tong

Date of Accident : 11-Mar-2016
Our Client's Vehicle Number : SJF 4440L
Vehicle Make / Model : HONDA ODYSSEY
Your Insurer : SGX 5194G

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Global Sum (for property claim only)	20,327.10	1,422.90	21,750.00 SR

* Including cost of repair,
loss of rental & search fee.

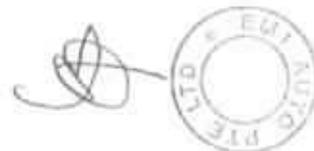
SGD (Twenty-One Thousand Seven Hundred Fifty only)

GRAND TOTAL

21,750.00

Subject to 7% GST

1,422.90



Authorised Signature and Company Stamp



337-4196

Invoice

SJF4440L
ANG TIN KING
35 SIMEI RISE
#07-12
S(528781)

Invoice No : GWIN0000222
Invoice Date : 23/3/2016
Due Date : 23/3/2016
VHA No : 13978
Referral ID : E003

Description :	Amount
Rental for 13 Day/s @ \$180 per Day	\$2,340

Vehicle No : SGV 4340 T

Vehicle Description : Honda Stream 1.8 A

Rental Period : 11/03/2016 to 23/03/2016

Total Amount Payable : \$2,340

BLK 257B, COMPASSVALE ROAD #15-521, SINGAPORE 542257

TEL: 6315 8479 HP: 9833 0807

UEN: 53207137M

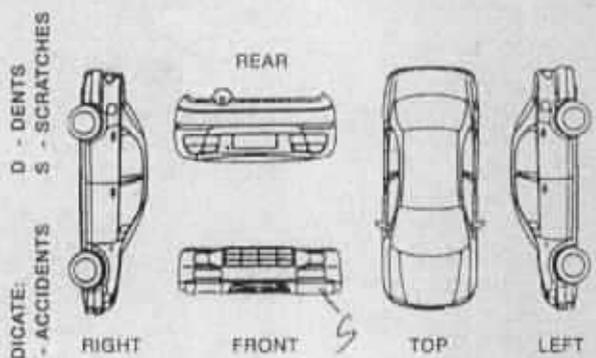
GOOD WAY CAR RENTAL

Blk 257B, Compassvale Road #15-521 Singapore 542257
Tel: 6315 8479 H/P: 9833 0807

SJF4440L
GWIN022
VHA No: 13978
32052

UEN: 53207137M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>Ang Tin King</u> NRIC/PASSPORT No: <u>S1472299H</u> Address (Res): <u>35 Simei Rise #07-12</u> <u>S 528781</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: <u>S1472299H</u> D/L Type: <u>Local</u> / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (F) _____ HP/PG <u>96859220</u>	Vehicle No: <u>SGV4340T</u> Replace Veh No: _____ Mileage Out: <u>133515</u> Mileage Out: _____ Make & Model: <u>H STREAM</u> Auto/Manual Group: _____ Out : Date <u>11-3-16</u> Time: <u>1025</u> HIRE / PERIOD EXPIRY _____ Time: _____ NON-WAIVER EXCESS=\$ <u>3000/-</u>																																								
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving License No: _____ D/L Type : Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">CHARGES</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>13</u> @ \$ <u>180</u> per day</td> <td></td> <td><u>\$2340 -</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$ _____ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$ _____ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$ _____ per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$ _____</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$ _____ per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$ _____ per day/month</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> </tr> <tr> <td colspan="4" style="text-align: right;">SUB-TOTAL \$</td> </tr> </tbody> </table>	CHARGES				Daily	<u>13</u> @ \$ <u>180</u> per day		<u>\$2340 -</u>	Weekly	@ \$ _____ per week			Monthly	@ \$ _____ per month			Hours	@ \$ _____ per hour			Others	@ \$ _____			CDW	@ \$ _____ per day/month			PAI	@ \$ _____ per day/month			Delivery/Collection Service				SUB-TOTAL \$			
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VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS  RIGHT FRONT TOP LEFT ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges	PETROL LEVEL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Misc. _____ TOTAL CHARGES \$ _____ Hirer's Signature <u>[Signature]</u> Additional Driver's Signature _____	Out	E	1/4	<u>1/2</u>	3/4	F	In	E	1/4	1/2	3/4	F																												
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I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY CAR RENTAL in connection with this agreement is true.

***IMPORTANT**

1. ONLY PERSON ABOVE 20 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY CAR RENTAL.

RETURN OF VEHICLE: THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SINGAPORE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY CAR RENTAL, AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>23</u>	<u>3</u>	<u>1810</u>		<u>[Signature]</u> SIGNATURE OF HIRER/DRIVER



SJF 4440L

Text size + -



Land Transport Authority

10 Sin Ming Drive
 Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Mar 2016 / 10:57:12

Receipt Date/Time : 11 Mar 2016 / 10:57:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-160311-000496

Previous Receipt No. :

**S/N Item Description/
 Business Transaction Reference
 No.**

**Amount Before
 GST (\$\$)** **GST
 Amount (\$\$)** **Amount
 After GST
 (\$\$)**

Result of Insurance Enquiry - SGX5194G
 As at 11 Mar 2016/07:45:00
 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SGX5194G Enquiry Fee 20160311105549577618	5.00	0.35	5.35
	Sub-Total	5.00	0.35	5.35
	Total Before Rounding	5.00	0.35	5.35
	Rounding Difference			0.00
	Total Amount Payable			5.35
	Paid By			
	20160311105610916	Direct Debit: eNETS Debit (Internet Banking)		5.35
	Total			5.35
	Cash Change			0.00
	Tendered Amount			5.35
	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.

Print Receipt OK