## TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit Autohub 2 Kaki Bukit Ave 2

#01-17 / #01-18 /Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No: +65 6842 0051 Fax No: +65 6741 0510

E-Mail: sales@n51.com.sg Company reg. No. : 200714616M GST Registration No. : 200714616M

10 January 2019

Our ref:

CLM13298 / SKR5263A / MAY-12/2016

AIG ASIA PACIFIC INSURANCE PTE LTD NO. 78 SHENTON WAY

#07-16 CHARTIS BUILDING SINGAPORE 079120

#### ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Mdm,

## Re: Accident involving SKR5263A & SKD5969X on 18/05/2016 Along Mandai road towards Yishun after BKE exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: SKD5969X whose vehicle was insured with you at the material date of the accident.

We are prosposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the abovementioned accident.

Cost of Repairs \$ 4,280.00 (Include 7% GST)
Loss of rental \$ 840.00 (\$120.00 X 7 days)
LTA search fee \$ 5.35
Towing fee \$ 100.00
S \$ 5,225.35

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13298
- Twincar Rental Invoice No: 13-1223, VHA No: 70978
- 3) LTA search fee
- Autobay Towing SKR5263A (receipt attached)
- GIA report of SKR5263A
- Accident scene photos
- 7) Letter of Authorisation to Act
- 8) Release Voucher (Chartis Express Third Party Claim)

If you have any queries, please contact Sabrina at 6842 0051 or email at sabrina@n51.com.sg

We look forward to your prompt reply.

Yours faithfully

Twincar Automotive Pte Ltd S.Y. NEO Managing Director



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414105

Our Ref: CC4/AIG16009281/Aua3

22 SEPTEMBER 2016

TAN KAY HOCK BLK 3 EVERTON PARK #04-77 SINGAPORE 080003

Dear Sir/Madam,

#### ACCIDENT INVOLVING SKD 5969X AND SKR 5263A ON 18/05/2016

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Syaf

Case Handler DID: 6749 5792

FAX: 6741 4108

Email: NurSyafiqah@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

### AUTHORISATION TO ACT

CENTRUC TO	9-13 (3) 650225	(address), owner	of SKR 5263 A	(vehicle no.)
hereby authoriz	e TWINLAR AUTON	notive PTE LTD	("the workshop")	to act for me
no. Skr 5263 (date) along _[	A that was damaged	osts and/or rental and/or d pursuant to the acciden	nt which occurred on	18/05/2016
ZED Salosi U	("the accident").			
I further authori	ze the workshop to se	ttle my above mentioned	claim in a manner tha	at they deem fit
and the worksh	op is further authorize	ed to receive payment fur	rther to settlement of	my claim with

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.

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or Dated this \_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20\_\_\_\_\_ (preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

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

(with chop)

Signed by "the workshop"

# RELEASE VOUCHER (AIG Express Third Party Claim)

X upland

We/I TWINGE PATOMOTIVE THE 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
SS4,000.00 (GLOBAL SUM) SS4,000.00 (Repair Cost), 66 (Loss of rental/ose), 66 (Disbursement), for vehicle no
IL 5263 A that was damaged pursuant to the accident which occurred on 18 15 20 6 (date) along
MANDAI ROAD TOWARDS YISHUM AFTER BKE (location) involving vehicle no/s CKD 5969 X. This is
pursuant to the inspection conducted on 19/05/2016 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner ASOKARAJAN SIO KNAMALAI
("the third party claimant") of vehicle no. 5263 A 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/
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, los
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 suffere
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to are 5263 A
(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 thin
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudi-
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusi-
jurisdiction over any dispute arising out of the same.
Dated this 16 (day) of JANUARY (month) 2020 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

## TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 /Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No.: +65 6842 0051 Fax No.: +65 6741 0510

E-Mail: sales@n51.com.sg

Company Reg. No.: 200714616M GST Registration No.: 200714616M

AIG ASIA PACIFIC INSURANCE PTE. LTD.

NO.78 SHENTON WAY

#07-16 CHARTIS BUILDING

SINGAPORE 079120

ASOKARAJAN S/O ANAMALAI

BLK 225 BUKIT BATOK CENTRAL #09-73

SINGAPORE 650225

Contact: 81807635

TAX INVOICE

Date: 09/01/2019

Date in: 18/05/2016

Vehicle Num.: SKR5263A

Make/Model: HYUNDAI ELANTRA 1.6 AT ABS D/AB 2WD 4DR-2015

Chassis/Eng#: KMHDH41CMFU432929/G4FGFU178809

Accident Date: 18/05/2016

Claim No: CLM13298

Reference: MAY-12/2016

Policy No.: 5070046824-01 (18/05/2016)

Amount S\$ 4,000.00

LUMPSUM REPAIR BILL

REF: CLM13298-TWINCAR DATED 19/05/2016

BY LKK

E. & O.E.

Sub SS:

4,000.00

Add GST (7%) S\$:

280.00

Total Amount S\$:

4.280.00

for TWINCAR AUTOMOTIVE PTE LTD

## TWINCAR RENTAL

Business Registration Number: 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax: 67410510 email: sales@n51.com.sg

Invoice To:

ASOKARAJAN S/O ANAMALAI S 1842760 E BLK 225 BUKIT BATOK CENTRAL #09-73 S (650225) INVOICE

Invoice No.

13-1223

Date

24/5/2016

		Hirer's Car No.	VHA No.	Terms
		SKR5263A	70978	CASH
No. of Day	Description	Per Day	Amount (SS)	
7	Car Rental from the period of 18/05/20 Vehicle no. SKW3546X	120.00	840.0	
	Singapore Dollars Eight Hundred and F	antu Outu		

TWINCAR RENTAL

Authorised Signature



DOC NO ESPONSEM

### TWINCAR RENTAL

Kaki Bukit Autohub @ Blk 2 Kaki Bukit Ave. 2 #01-18 Singapore 417921 Tel: 6744 0510 / 6842 0051

VHA No: 70978

VEHICLE RENTAL AGREEMENT SER \$2.63 A (75)

HIRER'S PARTICULAR	Vehicle No: SEW 3546 X Replace Veh No:					
Name: (as in I/C) ASOKARAJAN S/O ANAMALA (	Mileage Out: Mileage Out:					
NRIC/PASSPORT No: 5 /842460E	Make & Model: TOUTA AYOLO Group:					
#09-73 S(650 225)	OUT: Date   8 May 2016 Time: 10: 30 mms					
Name & Address of Employer:	HIRE/PERIOD EXPIRY					
	NON-WAIVER EXCESS: \$ 4000/2					
Occupation: Driving Exp:						
Driving Licence No: D/I. Type: Local / International	CHARGES					
Issue Date: Date of Birth: 30/12 / M61	Daily 65 120 perday (7) \$840					
Tel: (O) HP/PG 8180 7635	Weekly OS per week					
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month					
Name: (as in VC) THIVAGAR S/O ASOKARAJAN	REMARK SEED SHEET WATER					
NRIC/PASSPORT NO: 5 94 09306 F Address (Res): BLK 725 BUKIT BATOK CENTRAL	Hours Ø\$ per hour					
#109-73 S(650225)	Others ©\$					
	CDW @\$ per day/month					
Driving Licence No: \$94.09206F D/L Type: Local / International Issue Date: 19/02/2013 Date of Birth: 12/43/1994	PAI @\$ per day/month					
	Delivery Service					
Occupation: Driving Exp:	SUB-TOTAL \$					
VEHICLE CHECKLIST						
8	PETROL LEVEL					
S - DENTS S - SCRATCHES	Out E 1/4 1/2 3/4 F					
	In E 1/4 1/2 3/4 F  EXTENSION					
	Collection Service					
00	Misc.					
	TOTAL CHARGE \$ 840 .					
NDICATE:  A - ACCIDENTS  TOP  LEFT	Rented out by:					
¥8						
A-ACCIDIAN						
ACCESSORIES CHECK	Hirer's Signature					
Ashtray Cig Lighter S/Tyre						
STD Tools Jack Hub Caps	A STATE OF THE STA					
Radio / Cass CD Cartidges	Addition Driver's Signature					

I have read and agree to the terms & condition on both sides of this agreement. If I have presented a change/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 TWINCARD RENTAL in connection with this Agreement is true.

#### \* IMPORTANT

- 1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE TAHN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, 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.
- 1. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN. AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO BENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE CINUX. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR 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	Cons.
24/05/2016	16:10HRS				SIGNATURE OF HIRER/DRIVER

## AUTOBAY TOWING 1 Kaki Bukit Avenue 6 #81-55 AutoBay @ Kaki Bukit Singapore 417883 Tel: 9815 8686 (Ah Boon) **CASH SALE** TWINGAR) SKR 5263 A Sold to: Item Quantity Description Unit Price Amount Hub to Ubi B100 Two Tryps E. & O. E. Sub Total: GST Tax : Issued by: \_ \$100 Total



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 May 2016 / 15:01:24

Receipt Date/Time:

18 May 2018 / 15:01:24

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-160518-001017

Previous Receipt No.:

Re	N Item Description/ Business Transaction Reference No. sult of Insurance Enquiry - SKD5969X at 18 May 2016/09:10:00 surance Co: AIG ASIA PACIFIC INSURANCE P	TE LTD	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1	Insurance Enquiry - SKD5969X Enquiry Fee 20160518146922880425	TE. CIO.	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			
		xxxxxxxxxxxxx4258	Credit Card: Visa/MasterCar	d	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.