

Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG16018792/yb3**

11 OCTOBER 2016

ONG KOK CHYE  
BLK 9 BEDOK RESERVOIR VIEW  
# 16 -02  
SINGAPORE 478930

Dear Sir/Madam,

**ACCIDENT INVOLVING SLB 2987L AND SGV 8227L ON 01/10/2016**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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,

*R. Vasanthi*

R. Vasanthi  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## AUTHORISATION TO ACT

I, HITCHCAR (the third party claimant) of BLK 126 PASIR RIS ST 11  
#09-363 (S) 510126 (address), owner of SGV 8227 L (vehicle no.)  
hereby authorize N-51 AUTOMOTIVE 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. SGV 8227 L that was damaged pursuant to the accident which occurred on 01/10/2016  
(date) along BLK 893A TAMPINES AVE 8 (location) involving vehicle no/s  
SLB 2987 L ("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 06 (day) of OCTOBER (month) 20 16 (year)



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



Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, N-51 Automotive 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\$ 2790.00 (Repair Cost), S\$ (Loss of rental/use), S\$ (Disbursement), for vehicle no. SGV 8227 L that was damaged pursuant to the accident which occurred on 01/10/2016 (date) along BLK 893A TAMPINES AVE 8 (location) involving vehicle no/s SLB 2987 L. This is pursuant to the inspection conducted on 01/10/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HITCH CAR ("the third party claimant") of vehicle no. SGV 8227 L 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 SGV 8227 L (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 26 (day) of July (month) 2019 (year)



hup.

Signed by appointed surveyor



Signed by "the workshop" (with chop)

# N-51 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. : 200616038C

GST Registration No. : 200616038C

HITCHCAR .

BLK 126 PASIR RIS ST 11 #09-363

SINGAPORE 510126

Contact : 85111991, 82611636

## TAX INVOICE

Date : 28/07/2017

Date in : 06/10/2016

Vehicle Num. : SGV8227L

Make/Model : TOYOTA RUSH 1.5 A-2006

Chassis/Eng# : J200E0010775/3SZ1739959

Accident Date : 01/10/2016

Claim No : CLM13722

Reference : OCT-08/2016

Policy No. : 5084403042 (26/06/2017)

LUMPSUM REPAIR BILL

REF : CLM13722 - N51 DATED 06/10/2016

BY LKK

Amount S\$  
2,300.00

E. & O.E.	Sub S\$ :	2,300.00
	Add GST ( 7% ) S\$ :	161.00
	Total Amount S\$ :	<u>2,461.00</u>



for N-51 AUTOMOTIVE PTE LTD



bizSAFE<sub>3</sub>

# 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 :

HITCHCAR

53342225 J

BLK 126 PASIR RIS ST 11

#09-363 S (510126)

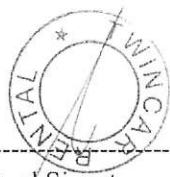
## INVOICE

Invoice No. 13-1425

Date 8/10/2016

		Hirer's Car No.	VHA No.	Terms
		SGV8227L	71108	CASH
No. of Day	Description	Per Day	Amount (\$\$)	
3	Car Rental from the period of 06/10/2016 to 08/10/2016. Vehicle no. SJL8538G  Singapore Dollars Three Hundred and Sixty Only	120.00	360.00	
		<b>Total</b>	<b>\$360.00</b>	

TWINCAR RENTAL



Authorised Signature



# TWINCAR RENTAL

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

13-1425

VHA No: 71108

SCV 8227 L (N51)

ROC NO. 53092815M

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) HITCHCAR  
NRIC/PASSPORT No: S3342225J  
Address (Res): BLK 126 PASIR RIS ST 11  
#09-363 3 (5/10/26)  
Name & Address of Employer: \_\_\_\_\_

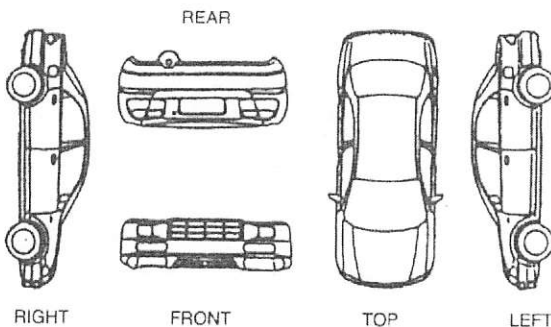
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP/PG 8511 1991

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) CHAN ZHI MAO  
NRIC/PASSPORT No: S9011932Z  
Address (Res): BLK 126 PASIR RIS ST 11  
#09-363 3 (5/10/26)  
Driving Licence No: S9011932Z D/L Type: Local / International  
Issue Date: 24/02/2010 Date of Birth: 14/04/1990  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

### VEHICLE CHECKLIST

INDICATE:  
D - DENTS  
S - SCRATCHES  
A - ACCIDENTS



### ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ Radio / Cass ☐ CD ☐ Cartridges

Vehicle No: SJL 85386 Replace Veh No: \_\_\_\_\_  
Mileage Out: \_\_\_\_\_ Mileage Out: \_\_\_\_\_  
Make & Model: TOYOTA ALTIS Auto / Manual Group: \_\_\_\_\_  
OUT: Date 06/10/2016 Time: 0845HRS  
HIRE/PERIOD EXPIRY \_\_\_\_\_  
NON-WAIVER EXCESS: \$ 4000/-

### CHARGES

Daily	@ \$ 120	per day 3	\$360
Weekly	@ \$	per week	
Monthly	@ \$	per month	
Hours	@ \$	per hour	
Others	@ \$		
CDW	@ \$	per day/month	
PAI	@ \$	per day/month	
Delivery Service			

SUB-TOTAL \$

### PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

### EXTENSION

Collection Service

Misc.

TOTAL CHARGE \$ 360/2

Rented out by:

Hirer's Signature

06/10/16  
0845am  
HITCHCAR  
UEN: 53342225J

Addition Driver's Signature

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

### \* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. 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" FILING 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
08/10/2016	21:17HRS			

SIGNATURE OF HIRER/DRIVER

## TAX INVOICE

Our Ref No: GR-16-118349

Date of Request: 06/10/2016

Your Ref No: WALK IN GOH

N-51 AUTOMOTIVE PTE LTD  
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB  
SINGAPORE 417921

Dear Sir/Madam,

Date of Accident: 01/10/2016

Vehicle No: SGV8227L

Place of Accident: BLK 893A TAMPINES AVE 8

Involving Vehicle No: SLB2987L

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLB2987L	BLK 893A TAMPINES AVE 8	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-16-117332

Date of Request: 04/10/2016

Your Ref No: WALK IN GOH

N-51 AUTOMOTIVE PTE LTD  
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB  
SINGAPORE 417921

Dear Sir/Madam,

Your Vehicle No: SGV8227L

Date of Accident: 01/10/2016

Place of Accident: BLK 893A TAMPINES AVE 8

Involving Vehicle No: SLB2987L (NO REPORT) CALL WITHIN 7 DAYS 5-13/10

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Oct 2016 / 18:21:53

Receipt Date/Time : 04 Oct 2016 / 18:21:53

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-161004-001670

Previous Receipt No. :

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

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SLB2987L

As at 01 Oct 2016/10:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLB2987L  
Enquiry Fee  
20161004181859251789

5.00	0.35	5.35
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Sub-Total	5.00	0.35	5.35
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Total Before Rounding	5.00	0.35	5.35
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Rounding Difference			0.00
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Total Amount Payable			5.35
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Paid By

xxxxxxxxxxxx2392	Credit Card: Visa/MasterCard	5.35
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Total		5.35
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Cash Change		0.00
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Tendered Amount		5.35
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Excess Refundable Amount		0.00
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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.