ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715 GST Regn No: 201113141K

7 September 2018

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

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SJT9191Z and SKP3760E on 21.12.2017 Along Tampines Ave 12 Towards Pasir Ris.

We are the authorized repair workshop for the owner of motor vehicle no: SJT9191Z, which was involved in the captioned accident with your insured vehicle: SKP3760E The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost Of Repair	\$	24,268.21	7
02)	7% GST	\$	1,698.77	
03)	Car Rental 41 days @ \$180 per day	\$	7,380.00	
	(*Including 2 days PRI & non working days)			
	(*Parts in order, supplier invoice to proof parts delivery)			
04)	GIA/LTA Enquiry Fee	\$	7.45	
05)	Courier Fee	\$	1,500.00	
	(*Parts of invoice AL0092)			
06)	Towing Fee	\$	200.00	
	(*Towing in workshop on 22.12.2017. Shift in & shift out vel	nicle for accident	repair, due to can no	ot move)
		\$	35,054.43	

We enclosed herewith the following documents to support the claims:-

a) GIA report

- e) Insured Driving License
- b) Letter Of Authority
- f) GIA/LTA Enquiry Fee
- c) Repair Statement BM452
- g) Car Rental Agreement

d) Towing Bill

h) Supplier Invoice & Courier Fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you \
Yours faithfully

ACCORD AUTO SERVICES PTE LTC

Celia Lai

Accord Auto Services Pte Ltd

Tel: 6271 7433 / 92740999

Email: avclaims@mycarworkshop.com.sg

LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle:	SIT9191 Z and SKP 3 Towards Pasir Ris.	760 E ON 21. 12. 2017	Along Tampines AVE 12
I/We, Josy Teo Cair		, NRIC No:	8 80 24 24 1 G
Owner of motor vehicle noas my/ours authorised represe		do hereby appoint Ac	ccord Auto Services Pte Ltd
as my/ours solicitors to write,	to negotiate and settle	my/our claim against the	other party/parties involved
in the above mentioned accide	ent. I/We, Jory T	eo Cai Yi	
shall have absolute discerption	n to settle the matter at	the best term.	

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid

Accord Auto Services Pte Ltd and such payment will be constitute a full and final discharge of my claims.

Signature of owner

(Company Stamp, if Applicable)

Without Prejudice on Injury Claims

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

"We/I, ACCORD AUTO SERVICES 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\$25,966.98 (Repair Cost), S\$2,000.00 (Loss of Use/Rental), S\$207.45 (Disbursement) for vehicle no. SJT 9191Z that was damaged pursuant to the accident which occurred on 21/12/2017 (date) along TAMPINES AVE 12 TOWARDS PASIR RIS (location) involving vehicle no/s SKP 3760E. This is pursuant to the inspection conducted on 27/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>JOEY TEO CAIYI(ZHANG CAIYI)</u> (the third party claimant") of vehicle no. <u>SJT 9191Z</u> 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 SJT 9191Z (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 ______ (day) of ______ (month) 20 20 ____ (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715 GST Regn No: 201113141K

(11)

Date

7 September 2018

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

Our Ref No : BM452

Insured : Joey Yeo CaiYi

Insured NRIC : S8024241G

Make & Model

: Mercedes Benz CLA 180 AMG

DOA

: 21.12.2017

Claim Type

: Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

SJT9191Z

Cost Of Repair

\$ 24,268.21

7% **GST**

\$ 1,698.77 \$ 25,966.98

Accord Auto Services Pte Ltd





Accord Rent-A-Car Pte. Ltd.

Blk 1009 Bukit Merah Lane 3 #01-80 Alexandra Village Ind'l Est Singapore 159723 TEL: 97690531

FAX: 6481 9516

Co Reg No.: 201130172G

hvoice #: RC50826

Joey Teo CaiYi

Customer Vehicle No.: SJT9191Z Replacement Vehicle No.: SKC9866M

Make & Model: BMW 1181 2.0

IU No.: 1121826474

		Sta	rt	Er	d	Actual Duration / Charged
Date / Time		22/12/2017	9:30 AM	31/01/2018	6:00 PM	41 Days
			.5			
Rental Cost	41	Days	to 5	\$180,00	Per day	\$7,380,00
Weekly	6.	Weekly	. 1	E E	Per week	
Monthly		Monthly			Per month	
CDW					Per day	the second second
Others						
Payment Details:						
Tayment Details.						
Amount Due:		\$7.38	0.00			

This is a computer generated invoice. No signature is required. Thank you for choosing Accord Rent A Car Pte Ltd

...

VEHICLE HIRING AGREEMENT

Vehicle No:

SKC9866M

Vehicle Out Date: 22/12/2017

ADDITIONAL DRIVER'S PARTICULARS

Time: 9:30 AM

Make & Model:

BMW 118I 2.0

Vehicle In Date:

Time:

THIRD PARTY INSURANCE NON WAIVER EXCESS: \$3500

Rate Per Day: \$180.00

No. of Days:

OWN DAMAGE INSURANCE NON WAIVER EXCESS: \$3500

Total Charges:

HIRER'S PARTICULARS

Joey Teo CaiYi

Name (as in NRIC):

Name (as in NRIC): NRIC / Passport No:

58024241G

NRIC / Passport No:

Date of Birth:

31/07/1980

Date of Birth:

Address: Blk 2 Ghim Moh Road #08-320 Singapore 270002 Address:

Employment Details:

Employment Details:

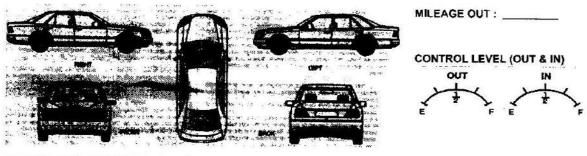
Driving License Passed Date:

31/08/2001

Driving License Passed Date:

91919100

Contact



EMERGENCY BREAKDOWN AND TOWING SERVICE (24 HOURS) HELPLINE: 6481 9518 / 6271 5133 HP 9229 9191 IMPORTANT INFORMATION AND DECLARATION

Before signing this agreement you should carefully read and understand the terms and conditions provided with this documents and confirm below whether you consent to receiving information as set out.

- 1. Only persons above 25 & below 65 years of age and signing this agreement may drive the vehicle.
- 2. Vehicle is strictly for use in Singapore only and may not driven out of Singapore without the prior written consent of Precursor Investments.
- 3. All vehicles are fitted with anti theft device which will response to the RF at the Singapore Customs. Hirer will be fully liable for all costs and charges incurred in event that the immobiliser is being activated at the Singapore Customs. There will be no refund of unused rental and the hirer shall bear the costs of the following charges i) \$\$300.00 for towing from Singapore Customs ii) \$\$150.00 for resetting of immobiliser.
- 4. Use of vehicle for illegal purposes (e.g. In connection with theft, drug pedaling or trafficking, smuggling) is strictly probibiled.
- 5. In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours.
- 6. Punctured tyres, empty petrol tank, flat battery due to negligence, loss of vehicle's key or locked key inside the vehicle, by itself does not consitute to a breakdown and that in the event, the Owner's 24 hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the costs of such response at S\$50.00 per trip. Punctured and damaged tyres that cannot be reused will be changed accordingly from \$\$80.00 to \$\$200.00 per tyre.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be no refund for excess petrol.
- 8. No refund or early return of vehicle (The Hirer shall be liable for excess charges for any late return at rate shown per hour per day). Latest by
- 9. Windscreen and windows damages are not covered under insurance (Range from \$\$300.00 to \$\$1000.00).
- 10. No Smoking, Durians and Transportation of Pets are allowed. Hirer is responsible for a penalty of S\$500.00.

I have read and agree to the terms and conditions on both sides of this agreement as indicated. I consent to pay the final cost of rental and I understand that the cost of rental set out above is an estimate only, I may be liable to further charges as set out in Clauses 6 and which include, but are not limited to, my liability as owner of the vehicle for charges for traffic or parking violations, during the currency of this agreement. All information I have provided Precursor Investments in connection with this agreement is true.

Signature/Company Stamp (If Applicable) Customer name: Joey Teo Cair (hirer)

Date: 22/12/2017



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

SJT 9191 Z

DOM: 21.12-2017

Print Date/Time:

22 Dec 2017 / 12:26:05

Receipt Date/Time: 22 Dec 2017 / 12:26:05

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171222-000966

Previous Receipt No :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(\$\$)	(\$\$)
Resu	It of Insurance Enquiry - SKP3760E		19		
As at	21 Dec 2017/10:50:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA!	NCE PTE. LTD.			
1	Insurance Enquiry - SKP3760E				
	Enquiry Fee		7.00	0.49	7.49
	20171222122458880803	NATION CANADA	. Dispus	120020	
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx5430	Credit Card: Visa/MasterCard	i	7.45
		Total			7,45
		Cash Change			0.00
99		Tendered Amount			7,45
		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.



Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP; 900 900 92 Email: jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

pos. 21.12. 2014	CASH SALE/WORK ORDER	No. 139041
变统 Messrs:	Accons	Date:
单號 Vehicle No: 時間(的液) Time (day/night):	1917	Jump Start/Changing of battery Tyre Replacement Accident/Breakdown Multi/Basement
也 Location: /88	fanden læp	With Load/Cargo Box King Dolly Transport Charge
到 To: Cash \$:	Heard B. Merah	Low Body Kit Door Opening Service
經手人 Authorised By:	m Tow Truck Sen 9NS	Crane Up/Winch Out Collect Doc/Key
注意本公司對所拖之車輛, Note: Vehicle is towed at owner other misdemeanour to your ve	在進行中如有任何損失或破壞,一概由車主自行負責。 r's risk. The company accepts no responsibility for damages or chicle whilst being towed	Repo Woodlands and Tuas Checkpoint



You Call, We Tow - Fast , Secured . Reliable

8k 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

Do4: 21, 12, 2017	CASH SALE/WORK ORDER	No. 140551 Date: 12 1 3018
領號 Messrs:	ACCORD	Jump Start/Changing of battery
卓號 Vehicle No: <u>【プ</u> ブ	9191 を Model No: MERE CLA180	Tyre Replacement Accident/Breakdown
時間(日/夜) Time (day/night):	Contact No:	Multi/Basement
由 Location:100	DY BUKM WARMY LANGE 3 (OUTSIDE)	With Load/Cargo Box King Dolly
到 To:loo	f BURN WERM (AND 3 (WSIDE)	Transport Charge Low Body Kit
Cash \$: 50	O 其他 CAR LIMETING	Door Opening Service
經手人 Authorised By:	Tow Truck Woman & Box	Crane Up/Winch Out Collect Doc/Key
注意本公司對所拖之車	輌,在進行中如有任何損失或破壞,一概由車主自行負責。	Repo Woodlands and Tuas Checkpoint
	wner's risk. The company accepts no responsilbility for damages or ur vehicle whilst being towed.	



Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: Jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

Dag: 21, 15, 2014	CASI	SALE/WORK ORDE		9110-12
實統 Messrs:	A	(CORD)	— Dat	Jump Start/Changing of battery
卓競 Vehicle No: <u></u> 见 70	1191Z	車型 _ Model No:WるRC_ C	·80_	Tyre Replacement
時間(日/夜) Time (day/night):	DAY	_ Contact No:	—— 门	Multi/Basement With Load/Cargo Box
由 Location:	rcour	(a) Bury mary	<u> </u>	King Dolly
到 To: 100 字	Bucy	MERCH LAWE 1 - 40		Transport Charge Low Body Kit
Cash \$:	0	其他 SHIFT CA	<u>r</u> [Door Opening Service Crane Up/Winch Out
經手人 Authorised By:	J1m	Tow Truck Tow Truck Driver Name: Town	or 06990 P	Collect Doc/Key
The contract of the second sec	- Anna Carana Ca	如有任何損失或破壞,一概由車主	V	Repo Woodlands and Tuas Checkpoint

other misdemeanour to your vehicle whilst being towed.



* Part Delivery

TAX INVOICE

17:27



Invoice To

ACCORD AUTO SERVICES PTE LTD

W0033

BLK 1009, #01-80

BUKIT MERAH LANE 3

(ALEXANDRA VILLAGE)

SINGAPORE 159723

INVOICE NO: BP000943

DATE: 26-01-2018

PAGE: 1 / 1

SALESMAN: PCS

TERMS: 30 DAYS

POREF :

SNO ITEMCODE		ICODE DESCRIPTION		UNITPRICE	AMOUNT	
SNU	Remark:	SJT9191Z CELIA	QUANTITY	(SGD)	(SGD	
1	176 923 0700 9051	TRÍM	1		B	
¹ / ₂	176 920 9300	LOCK FOR SEAT BACKREST)		
3	176 920 0000	RETAINING CLIP	1	İ		
4	176 920 0100	RETAINING CLIP	1			
5	176 923 0800 9051	TRIM	1	Ē		
6	176 920 9400	LOCK FOR SEAT BACKREST	1	ļ		
		*				
		POSTED				
		t se es g				

GOLDENLINK AUTO PTE LTD

Products received and checked to be in good condition

SUB-TOTAL ADD G.S.T 7% TOTAL (SGD)

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD. Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.







Co.Reg: 53142475L / GST Reg: 53142475L 150C Paya Lebar Road Singapore 409052

Tel: +65 6841 2040 Email: altc5000@yahoo.com.sg

Website: www.altc.sg

Bill To: ACCORD AUTO SERVICES PTE LTD

Bik 1009 Bukit Merah Lane 3 #01-80 Singapore 159723 **TAX INVOICE**

Date: 09-01-18

Invoice No.: AL0093

Date Due: C.O.D

S/N	Description			Amount	
1	Courier fee			\$	1,401.87
		* Courier Fee	for law ALDO92	4	1 401 97
			Sub-Total GST (7%)	\$	1,401.87 98.13
			[[7.3] [7.70]	-	70.13

TOTAL AMOUNT: <u>SGD ONE THOUSAND AND FIVE HUNDRED DOLLARS ONLY.</u>

*All cheques should be crossed and made payable to "AL TYRES COOPERATION"

Authorized Signature



TAX INVOICE

Co.Reg: 53142475L / GST Reg: 53142475L 150C Paya Lebar Road Singapore 409052

Tel: +65 6841 2040 Email: altc5000@yahoo.com.sg

Website: www.altc.sg

Bill To: ACCORD AUTO SERVICES PTE LTD

Blk 1009 Bukit Merah Lane 3 #01-80 Singapore 159723 Date: 09-01-18 Invoice No.: AL0092

Date Due: C.O.D

s/N	Description		Amount	
1	Front AMG Bumper		\$	
2	AMG Vantilated Cover		\$	
3	AMG Sarong		\$	
4	AMG Center Mercedes Logo		\$.	
5	Front Carbon Fiber Lip		\$	
6	Vantilated Eye Lids	*	\$	
7	Front Bumper center support		\$	
			\$	
			\$	
	Sub-Total			
	SJ7 9191 Z DON: 21.2. 2017	GST (7%)	\$	
	yon: • •	Total	\$	

TOTAL AMOUNT:

*All cheques should be crossed and made payable to "ALTYRES COOPERATION"

11

Authorized Signature



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

Our Ref: CC4/AIG17024353/T1pa3

19 JANUARY 2018

WEI FANG BLK 289 BISHAN STREET 24 #24-23 SINGAPORE 570289

Dear Sir/Madam,

ACCIDENT INVOLVING SKP 3760E & SJT 9191Z ON 21/12/2017

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.

We have received a claim from SJT 9191Z against your motor insurance policy.

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 10 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,

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)