



Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building

#04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg Comapany No.: 201729003E

Our Ref

SKZ1830Y

Your Ref

SLK4941H

Date

28/2/2018

Attn

Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING

: SKZ1830Y & SLK4941H

DATE OF ACCIDENT

29/12/2017

ALONG

: KAKI BUKIT ROAD 3

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair

Loss of Use 4 DAY AT \$120/DAY

4,300.00 480.00

Car Rental

3 DAY AT \$150/DAY

450.00

LTA Search Third Party

7.00 27.10

Grand Total

\$ 5,264.10

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Siew Khim at 6384 4404, or email 'skgan@ethicarz.sg

Yours Failthfully, Siew Khim





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

### Our Ref: CC4/AIG18000133/K1hs3

11 JANUARY 2018

ZHOU BINING BLK 413 JURONG WEST STREET 42 #10-823 SINGAPORE 640413

Dear Sir/Madam,

### ACCIDENT INVOLVING SLK 4941H AND SKZ 1830Y ON 29.12.17

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,

Siti

Case Handler

DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



## Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775
Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

# LETTER OF AUTHORISATION

| Accident on  | along  | KAKI BUK  | IT ROAD 3  |  |
|--|--|---|--|--|
| Involving vehicles`\$k   | 2 18 504 & SCK4  | 941H  |  |  |
| In consideration of Ethic<br>Singapore 508775, repa<br>I/We, LAM NIT SIEW (  | iring my/our motor   | vehicle no  | SKZ1836Y at my   | request,<br>06-104 \$(570157)  |
| of motor vehicle no  | x 7 1830 he settle payable by to of repairs, loss of the said accidentate to them absolute distinctions.                     | ereby author the insurant use and ent/claim and tely by the scharge or            | orize them to dema<br>ce company or thir<br>to to any of their a<br>d all the amount cla<br>insurance compa<br>my/our behalf ar  | and claim, settle and<br>d party or commence<br>appointed solicitors to<br>aimed or settled shall<br>my of the third party,<br>and to sign discharge |
| I/We further agree to fu<br>prosecute the claims ma  |  |   |  | hat are necessary to   |
| I/We further agree and u<br>therewith.   | ndertake to indemi   | nify them a   | gainst my/our clain  | n for costs which arise  |
| In the event that my/our The cost of repairs to make the event that settle my/our instructions to expayment directly into Expayment directly directly into Expayment directly into Expayment directly directly into Expayment directly into Expayment directly into Expayment directly dir | y/our vehicle. ment cheque were clear the said che thicarz Pte Ltd a trz Pte Ltd and/or rther reference to d discharge of Et | e to be dra<br>que on my<br>account. U<br>their appo<br>me. I confi<br>thicarz Pt | awn in my/our fav<br>//our behalf by pre-<br>pon clearance of<br>inted law firm to ut<br>rm that the payme<br>e Ltd and/or their | our, I/we hereby give<br>esenting the same for<br>the said cheque, I/we<br>ilize the monies to pay<br>nt to Ethicarz Pte Ltd                         |
| Dated this   | day of   | 15  | (month) 20   | (year)   |
| Signed by the claiman  | <u>4</u> 16  |   | Signeral   | Ethylcarz Pte Ltd  |
| Name: 10m Vit 3/64   |  |   | Signouty   | atrical 2 Pie Liu  |
| NRIC No: \$1164810   |  |   |  |  |

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

"We/I, ETHICARZ 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 \$\frac{\text{S\$\frac{4}}\lambda \text{300.00}}{\text{Consultants} \text{Consultants} \text{PTE LTD} (name of surveyor) with respect to the amount claimed for \$\frac{\text{S\$\frac{4}}\lambda \text{300.00}}{\text{Consultants} \text{Consultants} \text{Consultants}

We/I confirm that we/I are/am authorized by the owner <u>LAM YIT SIEW</u> ("the third party claimant") of vehicle no. <u>Sk</u> ₹ 1830 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 \$\frac{9\frac{7}}{2}\$ \frac{1820}{2}\text{(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) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.



## Invoice To :

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #09-16 SINGAPORE 079120

# Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building #04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg

Company Registration No: 201729003E GST Registration No: 201729003E

### INVOICE

| Invoice No.      | ETH18-035-07 |  |
|------------------|--------------|--|
| Vehicle No       | SKZ1830Y     |  |
| Car Model        | HONDA VEZEL  |  |
| Date Of Accident | 29.12.2017   |  |
| Date             | 04.07.2018   |  |

| Description  |                       |     | Amount   |
|--|-----------------------|-----|----------|
| Being Claims Payment for SKZ1830Y                          |                       | \$  | 4,330.93 |
|  |                       |     |          |
|  | SUB- TOTAL<br>GST 7 % | 200 | 4,330.93 |
|  | ROUNDING ADJ          |     | 303.17   |
| Kindly cross & make cheque payable to : Ethicarz Pte. Ltd. | Total Payable         |     | 4,634.10 |

Bank Details: UOB Limited Singapore, Account No. 3353074642

SINGAPORE DOLLARS - FOUR THOUSAND SIX HUNDRED THIRTY-FOUR AND CENTS TEN ONLY

for Ethicarz Pte. Ltd.

Customer Chop & Signature



Invoice To:

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #09-16, SINGAPORE 079120

Description

LUMP SUM COST OF REPAIR FOR SKZ1830Y

Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building #04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg Comapany No.: 201729003E

### PROFORMA INVOICE

Proforma Invoice No.

Date

28/2/2018

Vehicle No.

SKZ1830Y

Vehicle Model Accident Date HONDA VEZEL

29/12/2017

Amount

\$

4,300.00

Kindly cross & make cheque payable to : Ethicarz Pte. Ltd.

**Total Payable** 

\$

4,300.00



for Customer

for Ethicarz Pte. Ltd.



BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE: 6223 1122

| 20.3   |   | 2.   | VEHICLE HIR  | ING AGREEMENT   |   |  | Wo   | rkehop:_   |  |  |
|--|---|--|--|---|---|--|--|--|--|--|
|  | HIRER'S   | PARTICULAR   |  | Hirer's Own Vehicle   | No: Lesi  | rocy   | Repla  | ce Veh No  | :  |  |
| Name (as in I/C)   | May 1   | VIT SE   |  | Loan Vehicle No:  | 250.00  |  |  | VR No  |  |  |
| NRIC/Passport No:_   | 1 1 1   | Date of Birt   | th: 19 3 50  | Make & Model:   | AND AL PL   | SITE!  |  | Auto/Man   | ual Grou   | p:   |
| Address:   | 15+ 100   | Jim Vic  | Age:   |   | CHARGE  | S  |  | 1  | \$   | cts  |
|  | -2401.0   |  | s()  | Daily   | day @\$   | 150  |  | Per day  | 145  | 1.7  |
| Name & Address of 8  | Employer  |  |  | Weekly/Monthly  | week @\$  | P  | er week  | Monthly  |  | -  |
| Occupation   |   | Dalaino E  | φ:   | Others  |   |  |  | -  |  |  |
| Driving Licence No:  |   | 200.27223000   |  | CDW/PAI   | @\$   |  | Per day  | /Monthly   |  |  |
| D/L Type: Local/Int1/0   |   |  |  | Delivery/Collection S   | ive   |  |  |  |  |  |
| Tel(O)   | (R)   |  | HP   |   |   |  | GST  | 1/   | 13   | 15   |
| EI DE MARIE DE LA COMPANIE DE LA COM | DRIVER'S  | PARTICULA  | RS   | OR No:  |   | 02-0   | (A) SUE  | B-TOTAL  | 14   | 1 3  |
| Name (as in I/C)   |   |  |  | Petrol Level OUT E  | 1/4   | 1/2  | 3/4  | F  |  |  |
| NRIC/Passport No: _  |   |  |  | Surcharge IN  | -   |  | -  |  |  | +  |
| Address:   |   |  | Age:   | - First km F  | REE ner day   |  | SST  | -  |  | _  |
|  |   |  | s(   | ) Excess mileage is cha   | rgeable   | -  | -2.000 0000  | HARGES   |  | -  |
| Occupation   |   | Driving E  | xp:Yr  | s at cents p  | er km   |  | OTAL   | NANGES   |  |  |
|  |   |  | piry Date:   | Security Deposit : \$   |   |  |  | Bank:  |  |  |
| D/L Type: Local/Inf1/  | Others:   | C  | onlact No:   | CASH/NETS/VISA/   | MC/AMEX/C   | HQ No:   |  |  |  |  |
|  | BIL   | TI   | A  | Expiry Date:  | Card ID   | No:  |  |  |  |  |
|  | 6   | -  |  | Name as in Card:  |   |  |  | (4)  |  |  |
| INDICATE:  |   |  |  |   | q   | 103  |  |  |  |  |
| A - Accidents<br>D - Dents   | 05  |  |  | Hirer's Signature :   |   | 072  | A  | dditional D  | river's Sig  | gnature :  |
| X - Crack  | B. T  |  |  | SINGAPORE Use C   | Only  |  | 1  |  | -  |  |
| payable under thi<br>made on the ch  | is agreement and  | d for parking and  | traffic infringements ma   | ement. If I have presenter<br>by be billed to that account<br>in given BKW Rent A C   | nt and my sig   | nature a   | above wi   | I be consi   | dered to   | have bee   |
| ears and be and quadified damages cool 2. All services as A services as A services and the fall to service the fall to service and the fall to service and the fall to service and the services are services and the services and the services and the services are services and the services and the services are services and the services are services and the services are services and the services and the services are serv | driving add until driving a special driving a special driving a special driving of \$5 on top \$7 or the well-like an interest and the same as the same | g licenses and ha-<br>fielding to observ<br>he Hirerithe Authors<br>so and should all<br>a beyond suicharge<br>a appurping the perio-<br>icle. The hirer shall<br>two per hour por di<br>Ber our operation hi<br>bose. For instance<br>go as strictly prohible<br>se only endings to<br>be only endings. | med with petrolite, entitled in payable by the hirer should be liable for equilibrial, the ay, including of CDW and or cours will be charged as a first concept as a first concept as a first concept. | cliar chine. Full excess The Jwner reserve yocurred. And day set 2. Smooth is permit a present of the cost of removing the cost of removing the cost of removing the cost of removing the example of the | d by you in as a stroom have a the right not hage to the call and the | spent of the last to replace will be re-<br>all be re-<br>siling of control of section of sect | ne vehicle and immediate and i | or the use make y in the southernt valid the shidle of the shidle of the shidle of the shidle of tank. It is called the sports office immediately in the shidle of the shi | or the noer avent of a side if an a side works in a side of a side of the side | ration of the in a colden contract to the income and the income an |
| Density fee to<br>of non-disclo-<br>6. The hirer and<br>paused, all the<br>whatsperson<br>7. The hirer and   | If \$200 in additions<br>sure of Malaysia us<br>d'or driver shall be<br>raffic violations, fine<br>reason in respect or<br>d'or driver shall be   | i to the appropriate<br>sage,<br>responsible for all of<br>and panaltics imp<br>for in connection we<br>responsible for all of   | languages or losses however<br>lamages or losses however<br>located on the ventilate for<br>thin this use or operation,<br>the manages, losses,<br>and cost empense (including<br>Check By             | se II. The hirar Driver a<br>in the car is sufficient water. A<br>12 Air oustomers dat<br>purpose of compil-<br>13.1 understand and   | lso have the re<br>lent and do no<br>ny damage to<br>a will be kept<br>leting the sales<br>agree to the p   | t drive wh<br>the engin<br>strictly con<br>transacti   | en the is<br>le will be t<br>infidential<br>ons and d  | nicle is stall<br>bear by the<br>and is aglely<br>other relating   | and does<br>hirerigrived<br>y used for<br>matters.   | not have<br>the  |
| 2/1/18   |   |  |  |   |   | 272  | Hire   | s/Driver Sig   | nature   | ₽-   |
| Day And Time Th  | ne Vehicle Is Return  | ned To BKW Rent A  | Car Pte Ltd And The Same   | Of Hirer Driver Failing Which<br>Shall Be Accepted As Cond  | lusive Evident  | ce Of The  | erted Bel<br>Same An   | ow Shall Be  | Deemed 1   | To Be The  |
| Questioned On A<br>Date In   | Any Account Whatse  | oever. And I had cle<br>Mileage  | eared my belonging items fr<br>Check By  | om the rental vehicle (casho<br>Remarks   | ard, parking or   | oupcns, e  | ic)"   | -14.1  | Z.   | 78.21  |
| - 1 12   |   |  |  | 1.700.170011500   |   | 12   | Hire   | rs/Driver Sig  | nature   | 型]]  |



# TAX INVOICE

GST REG. NO.: 200106276D

| UST REU. M  | GST REG. NO.: 200100270D |  |  |  |  |
|-------------|--------------------------|--|--|--|--|
| DATE        | INVOICE NO               |  |  |  |  |
| 17-Jan-2018 | A 37056                  |  |  |  |  |

| INVOICE TO   |  |
|--|--|
| LAM YIT SIEW<br>BLK 157<br>BISHAN STREET 13<br>#08-104<br>SINGAPORE 570157 | A COMPANY OF THE PROPERTY OF T |

|  | VHA NO.     | DUE DATE    | VEH. NO.   |
|--|-------------|-------------|------------|
|  | A 37056     | 17-Jan-2018 | SLN 4110 Z |
| DESCRIPTION  | NO. OF DAYS | RATE        | AMOUNT     |
| RENTAL FROM 02 JANUARY 2018 TO 05 JANUARY 2018<br>YOUR REP; SKZ 1830 Y | 3           | 150.00      | 450,00     |
|  |             |             |            |
|  |             |             |            |
|  |             |             |            |
| GST @ 7%   |             |             | \$31.5     |
| TOTAL  |             |             | \$481.5    |

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg A subsidiary of BKW Automobile Pte Ltd







Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Dec 2017 / 11:12:35

Receipt Date/Time: 30 Dec 2017 / 11:12:35

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171230-000320

Previous Receipt No.:

| S/N   | Item Description/<br>Business Transaction Reference |                          | Amount<br>Before                | GST<br>Amount | Amount<br>After GST |
|-------|---|--------------------------|---------------------------------|---------------|---------------------|
|       | No.   |                          | GST (S\$)                       | (S\$)         | (S\$)               |
| Resu  | alt of Insurance Enquiry - SLK4941H                 |                          | in 38                           |               | 98 (30)             |
| As a  | t 29 Dec 2017/13:15:00                              |                          |                                 |               |                     |
| Insur | rance Co: AIG ASIA PACIFIC INSURAI                  | NCE PTE. LTD.            |                                 |               |                     |
| 1     | Insurance Enquiry - SLK4941H                        |                          |                                 |               |                     |
|       | Enquiry Fee<br>20171230111148222364                 |                          | 7.00                            | 0.49          | 7.49                |
|       |   | 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                  |                                 |               |                     |
|       |   | xxxxxxxxxxxxx8056        | Credit Card:<br>Visa/MasterCard | i             | 7.45                |
|       |   | Total                    |                                 |               | 7.45                |
|       |   | Cash Change              |                                 |               | 0.00                |
|       |   | 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.



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-18-005177

Date of Request:

10/01/2018

Your Ref No:

WALK IN BRIAN

ETHICARZ PTE LTD

56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING

SINGAPORE 508775

Dear Sir/Madam.

Your Vehicle No:

SKZ1830Y

Date of Accident:

29/12/2017

Place of Accident:

KAKI BUKIT RD 3

riace of Accident.

Involving Vehicle No: SLK4941H

| 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:

1

[] GIRO [X] 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-18-005178

Date of Request:

10/01/2018

Your Ref No:

WALK IN BRIAN

ETHICARZ PTE LTD

56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING

SINGAPORE 508775

Dear Sir/Madam.

Date of Accident:

29/12/2017

Vehicle No:

SKZ1830Y

Place of Accident:

KAKI BUKIT ROAD 3

Involving Vehicle No: SLK4941H

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\$) |
|--------------------|-------------------|---------------|---------|--------------|
| SLK4941H           | KAKI BUKIT ROAD 3 |               | 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.

For GIARMC Official use:

Date:

( [] GIRO [X] Cash [] Cheque