

Letter of Demand

To : EQ Insurance Company Ltd

Re : Accident involving my vehicle no. SLR 1155T and vehicle no. SKV 9065H on 11/01/2008 at 1420 HRS PM/AM along BKE heading Woodlands

- 1) I/We, the owner of vehicle no. SLR 1155T hereby appoint Ace Auto Solution ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 4500.00
Vehicle Rental Fee for <u>3</u> days @	
\$ <u>180</u> per day	\$ 540.00
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$
Total :	\$ 5047.45

Signature of vehicle owner

Name - Imtiyaz Ahmad

Address : 603 #05-43 Chuan Chuan

11km Street 63 #105-43, Singapore 680603

Tel : 97645231

Witnessed by :

Suhaimi



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI18000992/Acs3

18 JANUARY 2018

ROSET LIMOUSINE SERVICES
53 UBI AVE 1
#03-47 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 9065H AND SLR 1155T ON 11.01.2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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 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,

Siti
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)

Authorization To Act

I, Jupri Bin Ahmad ("the third party claimant") of
603 Choa Chu Kang Street 62, #05-43, Singapore 680603
(address), owner of SLR 11557 (vehicle no.) hereby
authorize Ace Auto Solution
("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. SLR 11557 that was damaged pursuant to the accident which
occurred on 11/1/2018 (date) along BKE heading Woodland
(location) involving
vehicle no/s SKV 9065H
("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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 23 day of 01 (month) 20 18 (year)

→ 

Signed by "the third party claimant"

Signed by "the workshop"

X

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLR1155T and SLV9065H On 11/01/2018

At BKE heading Woodland

1. I/We, the owner of vehicle no. SLR1155T hereby instruct and authorize Ace Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 23 day of 01 2018

Signature of vehicle owner

Name - Jupri Bin Ahmad

IC No: S 7341921B
(Company stamp, if applicable)

Address: 603, Chua Chu Kang
Street 62, #05-43, Spore 680603

Tel: 9764 5231

Witnessed by:

Suhaimi

Ace Auto Solution
Registration number : 53228991M
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933
INVOICE

To : EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110

Vehicle No: SLR1155T
Chassis No : KL1YA7589HK610270
Engine No: A14NET163190634



Invoice No: ACC-18003
Invoice Date: 30/01/2018

DESCRIPTION	AMOUNT SGD
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<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts,labour and spray painting charges	\$ 4,500.00

Grand Total: \$ 4,500.00

Yours Faithfully,



Suhaimi
Service Executive
Tel: 9189 2617 Fax:6844 5185
Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
JUPRI BIN AHMAD BLK 603 CHOA CHU KANG STREET 62 #05-43 SINGAPORE 680603

DATE	INVOICE NO.
29-Jan-2018	A 37223

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 37223	29-Jan-2018	SJK 2299 R
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 23 JANUARY 2018 TO 26 JANUARY 2018 YOUR REF: SLR 1155 T	3	168.224	504.67
GST @ 7%			\$35.33
TOTAL			\$540.00

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

VEHICLE HIRING AGREEMENT

Workshop: LEE HAT

HIRER'S PARTICULARS

Name (as in I/C) IUPRI BIN AHMAD
 NRIC/Passport No: S77419213 Date of Birth: 23-11-1973
 Address: BIL 603 CHOA CHU KANG Age: 44
STREET 62 #05-43 S 680603
 Name & Address of Employer _____
 Occupation _____ Driving Exp: 24
 Driving Licence No: _____ Passed Date: 31-01-1994
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C) _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S() _____
 Occupation _____ Driving Exp: _____ Yrs _____
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: _____ Replace Veh No: SLR 11557
 Loan Vehicle No: _____ VR No: _____
 Make & Model: TOYOTA CELICA Auto/Manual Group: _____
 CHARGES : \$ cts
 Daily 03 day @ \$ 180 Per day 540
 Weekly/Monthly week @ \$ _____ Per week/Monthly _____
 Others _____
 CDW/PAI @ \$ _____ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST _____
 OR No: _____ (A) SUB-TOTAL 540
 Petrol Level & Surchage

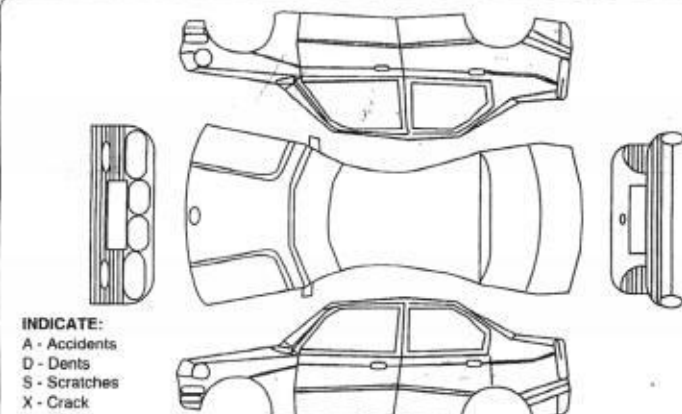
OUT	E	1/4	1/2	3/4	F
IN		✓			

 First _____ km FREE per day
 Excess mileage is chargeable at _____ cents per km
 GST _____
 TOTAL CHARGES _____

Security Deposit : \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ 5000
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____
 SINGAPORE Use Only



I have read and agree to the terms and 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be responsible for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute 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 cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
31/11/18	1400	1211.42	John	

Hirer's/Driver Signature

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 Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I have cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
26/11/2018	1820	1211.42	John	1550pm

Hirer's/Driver Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jan 2018 / 16:45:26

Receipt Date/Time : 12 Jan 2018 / 16:45:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180112-001705

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKV9065H				
As at 11 Jan 2018/19:30:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SKV9065H			
	Enquiry Fee	7.00	0.49	7.49
	20180112164435359784			
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				
	20180112164445676	Direct Debit: eNETS Debit (Internet Banking)		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.