



Auto  
Consultants  
Pte Ltd

51 LUBAWE L, #01-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG1421237/Krm3

21 November 2014

**QUAH HAN OON OLIVER**  
BLK 629 JURONG WEST STREET 65  
#09-410  
SINGAPORE 640629

Dear Sir/Madam,

**ACCIDENT INVOLVING SJG 2897K / SJL 7226M/ OTHERS ON 07.11.2014**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

  
Kathy Lai  
Case Handler  
DID: 6841 2928  
FAX: 6741 4108  
EMAIL: kathy lai@lkkauto.com

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



AUTHORIZATION TO ACT  
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, TAN KEK SNEE DANIEL ("the third party claimant")  
of BLK 637 JURONG WEST ST. 61 # 16-111 S(640637) (address),  
owner of SJL 7226 M (vehicle no.) hereby authorize  
RICARDO AUTO CENTRE 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. SJL 7226 M that was  
damaged pursuant to the accident which occurred on 07/11/2014 (date) along  
AYE TOWARDS CITY (location)  
involving vehicle no/s SJG 2897 K & SHA 4486 E ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment furtherto 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.

Date this 21 day of 07 (month) 20 17 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"

  
\_\_\_\_\_  
Signed by "the workshop"



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

"We/I, RICARDO AUTO CENTRE 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\$ 25,347.56 (Repair Cost), S\$ 3,210.00 (Loss of Use/Rental), S\$ 5.35 (Disbursement) for vehicle no. SJL 7226M that was damaged pursuant to the accident which occurred on 07/11/2014 (date) along AYE TOWARDS CITY (location) involving vehicle no/s SJG 2897K.

This is pursuant to the inspection conducted on 11/11/2014 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN KEK SWEE DANIEL (the third party claimant") of vehicle no. SJL 7226M 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 SJL 7226M (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 04 (day) of DEC (month) 2014 (year)



Signed by appointed surveyor

A handwritten signature in black ink.



Signed by "the workshop" (with chop)

# RICARDO AUTO CENTRE PTE LTD

GST: M2-0053787-4 RCB NO: 198102182M  
160 SIN MING DRIVE #02-02/03 SIN MING AUTOCITY SINGAPORE 575722  
TEL: 6475 2112 FAX: 6475 4666  
WEBSITE: <http://www.ricardo.com.sg>



## TAX INVOICE

M/S : MR TAN KEK SWEE DANIEL

BLK 637 JURONG WEST ST. 61 #16-11  
SINGAPORE 640637

H/P: 81184308 CYNTHIA

NO: WQT0800542

DATE: 11 Nov 2014

A/C CODE: C009946

YOUR REF: SJL7226M

SALESMAN:

PAGE:1

Description	Quantity	Unit Price	%	Amount
S\$				S\$
WE SUBMIT HERewith OUR FINAL REPAIRED BILL TO ABOVE MENTIONED VEHICLE.				
DOA: 07/11/2014				
ACCIDENT INVOLVING: SJL7226M & SJG2897K & SHA4486E				
CLAIM TYPE: 3RD PARTY CLAIM AGAINST SJG2897K (SJG2897K INSURED WITH AIG ASIA)				
1 BACK DOOR	1 PC	1,139.25		1,139.25
2 BACK DOOR OUTER GARNISH	1 PC	163.28		163.28
3 BACK WINDSCREEN MOULDING	1 PC	99.19		99.19
4 BACK DOOR PLATE - ESTIMA	1 PC	34.95		34.95
5 BACK DOOR PLATE - AERES	1 PC	40.72		40.72
6 BACK DOOR EMBLEM - TOYOTA	1 PC	48.75		48.75
7 BACK DOOR LOCK	1 PC	293.70		293.70
8 BACK DOOR TRIM BOARD	1 PC	586.05		586.05
9 BACK DOOR WEATHERSTRIP	1 PC	264.60		264.60
10 BACK DOOR HANDLE PULL	1 PC	14.33		14.33
11 REAR FLOOR PAN	1 PC	741.18		741.18
12 BOX LUGGAGE COMPARTMENT TRIM	1 PC	288.82		288.82
13 LID LUGGAGE ROOM BOX	1 PC	586.38		586.38
14 REAR END PANEL	1 PC	735.93		735.93
15 REAR END PANEL SCUFF PLATE	1 PC	283.05		283.05
16 REAR FLOOR GARNISH CENTRE	1 PC	217.43		217.43
17 REAR SIDE TRIM BOARD RH & LH	2 PCS	505.20		1,010.40
18 REAR BUMPER	1 PC	361.50		361.50
19 REAR BUMPER SIDE SUPPORT RH & LH	2 PCS	41.02		82.04
20 REAR BUMPER SIDE SUPPORT RH & LH NO. 2	2 PCS	41.02		82.04
21 REAR BUMPER PLATE (TOW COVER)	1 PC	34.58		34.58
22 REAR BUMPER SPONGE	1 PC	98.81		98.81
23 REAR BUMPER SPONGE LH	1 PC	98.81		98.81
24 REAR FENDER RH	1 PC	735.94		735.94
25 RH REAR QUARTER GLASS	1 PC	679.58		679.58
26 REAR AIR-CON COOLING UNIT	1 PC	1,627.28		1,627.28
27 REAR LAMP RH & LH	1 PCS	277.05		277.05
28 FRONT BUMPER	1 PC	1,284.19		1,284.19
29 FRONT BUMPER REINFORCEMENT UPPER	1 PC	105.60		105.60

# RICARDO AUTO CENTRE PTE LTD

GST: M2-0053787-4 RCB NO: 198102182M  
160 SIN MING DRIVE #02-02/03 SIN MING AUTOCITY SINGAPORE 575722  
TEL: 6475 2112 FAX: 6475 4666  
WEBSITE: <http://www.ricardo.com.sg>



## TAX INVOICE

M/S: MR TAN KEK SWEE DANIEL

NO:

WQT0800542

DATE:

11 Nov 2014

PAGE:2

Description	Quantity	Unit Price	%	Amount
		SS		SS
WE SUBMIT HERewith OUR FINAL REPAIRED BILL TO ABOVE MENTIONED VEHICLE.				
DOA: 07/11/2014				
ACCIDENT INVOLVING: SJL7226M & SJG2897K & SHA4486E				
CLAIM TYPE: 3RD PARTY CLAIM AGAINST SJG2897K (SJG2897K INSURED WITH AIG ASIA)				
30 FRONT GRILLE	1 PC	280.80		280.80
31 GRILLE EMBLEM	1 PC	51.90		51.90
32 HEADLAMP LH & RH	2 PCS	1,435.50		2,871.00
33 RADIATOR ASSY	1 PC	1,537.88		1,537.88
34 AIR-CON CONDENSER	1 PC	1,105.88		1,105.88
35 CLIPS- FRONT BUMPER & REAR BUMPER	1 LOT	32.06		32.06
36 RH TAILLAMP CLIPS	1 PC	9.00		9.00
37 REINFORCEMENT SUB-ASSY, REAR SEAT HINGE	1 PC	139.58		139.58
38 MEMBER SUB-ASSY, REAR FLOOR CROSS NO. 4	1 PC	203.03		203.03
39 MEMBER SUB-ASSY, REAR FLOOR SIDE FRONT RH	1 PC	432.75		432.75
40 FRONT & REAR NUMBER PLATE WITH HOLDER (NETT)	1 SET	60		60.00
41 REAR BUMPER SENSOR (NETT ITEM)	1 SET	220.00		220.00 ✓
42 COOLANT	1 LOT	20.00		20.00 ✓
43 TOWING CHARGE	1 SVC	120.00		120.00 ✓
44 TO FOCUS HEADLAMP.	1 SVC	30.00		30.00 ✓
45 TO REMOVE & REPLACE AIR-CON CONDENSER, SERVICE & TOP UP AIR-CON GAS. INCLUDING REMOVE & REPLACE REAR AIR-CON COOLING SYSTEM.	1 SVC	100.00		100.00 ✓
46 TO REMOVE REAR CUSHION & CAR SEATS ENABLE TO REPLACE REAR END PANEL & FLOOR PAN.	1 SVC	150.00		150.00 ✓
47 TO REMOVE BACK DOOR GLASS & RH REAR QUARTER GLASS & FIX SAME.	1 SVC	180.00		180.00 ✓
48 TO SUPPLY WINDSCREEN & QUARTER GLASS SEALANT.	1 SVC	80.00		80.00 ✓
49 TO CUT, WELD & STRAIGHTEN FRONT & REAR PORTION CAUSED BY ACCIDENT. REMOVE & REPLACE DAMAGE PARTS. REPAIR FRONT SUPPORT PANEL.	1 SVC	2,200.00		2,200.00 ✓
50 TO TUFF COAT REPAIRED AREA.	1 SVC	120.00		120.00 ✓
51 TO SPRAY PAINT ON FRONT & REAR REPAIRED AREA.	1 SVC	1,600.00		1,600.00 ✓
52 TO CHECK & REFIT WIRING SYSTEM.	1 SVC	30.00		30.00 ✓
53 TO RECTIFY LED LIGHT AT FRONT PORTION FAULTY, SUPPLY NEW WIRE & RE-CONNECT WIRING FOR FRONT HEADLAMP, FRONT BUMPER LOWER LAMP, TAILLAMP & REAR REFLECTOR.	1 SVC	100.00		100.00 ✓

# RICARDO AUTO CENTRE PTE LTD

GST: M2-0053787-4 RCB NO: 198102182M  
160 SIN MING DRIVE #02-02/03 SIN MING AUTOCITY SINGAPORE 575722  
TEL: 6475 2112 FAX: 6475 4666  
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## TAX INVOICE

M/S : MR TAN KEK SWEE DANIEL

NO:  
DATE:

WQT0800542  
11 Nov 2014

Total	S\$ 23,689.31
Add GST @ 7%	1,658.25
Grand Total	<u>S\$ 25,347.56</u>

TOTAL: SINGAPORE DOLLAR TWENTY FIVE THOUSAND THREE HUNDRED FORTY SEVEN AND CENTS FIFTY SIX ONLY

MR TAN KEK SWEE DANIEL

For RICARDO AUTO CENTRE PTE LTD



CONFIRMED & ACCEPTED BY

AUTHORISED SIGNATURE

**TAX INVOICE**

GST REG NO: 200106276D

INVOICE TO
SIM HUI INN BLK 637 JURONG WEST ST 61 #16-111 SINGAPORE 640637

DATE	INVOICE NO.
09-Dec-2014	A 28435

	VHA NO.	DUE DATE	YOUR REF	VEH NO
	A 28435	09-Dec-2014	SJL 7226 M	SGU 8833 S
DESCRIPTION		NO OF DAYS	RATE	AMOUNT
RENTAL FROM 08 NOVEMBER 2014 TO 28 NOVEMBER 2014		20	220.00	4,400.00
GST @ 7%			\$308.00	
TOTAL			\$4,708.00	

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



**VEHICLE HIRING AGREEMENT**
**HIRER'S PARTICULARS**

Name (as in I/C): *S.M. HUI INN*  
NRIC/Passport No: *57702998F* Date of Birth: *05/02/1977*  
Address: *BLK 637 TUKANG WEN ST 61* Age: *36*  
*#16-111* SI: *600637*  
Name & Address of Employer: \_\_\_\_\_  
Occupation: *RIVER* Driving Exp: \_\_\_\_\_  
Driving Licence No: *57702998F* Passed Date: *10/10/1997*  
D/L Type: Local/Int/Other: \_\_\_\_\_  
Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ HP: *51184308*
**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/Other: \_\_\_\_\_ Contact No: \_\_\_\_\_

Hirer's Own Vehicle No: *51L7276M* Replace Veh No: \_\_\_\_\_  
Loan Vehicle No: *5908F535* VR No: \_\_\_\_\_  
Make & Model: *1040-Prava* Auto/Manual Group: \_\_\_\_\_  

CHARGES		\$	cts
Daily	<i>20</i> day @ \$ <i>220</i>	Per day	<i>94400</i>
Weekly/Monthly	week @ \$ _____	Per week/Monthly	
Others			
CDW/PAI	@ \$ _____	Per day/Monthly	
Delivery/Collection Svc			
	GST <i>7%</i>		<i>8308</i>
OR No:	(A) SUB-TOTAL		<i>14708</i>
Petrol Level	OUT	E	1/4 1/2 3/4 F
Surcharge	IN		
First _____ km	FREE per day	GST	
Excess mileage is chargeable		TOTAL CHARGES	
at _____ cents per km			

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): \$ *3000*
**ACCESSORIES CHECK**

- ☐
- IU
- ☐
- STD Tools
- ☐
- 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**

- Only persons above 23 & below 65 years of age with more than 2 years driving experience authorised licensed and signing this agreement may drive the vehicle.
- 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 liable 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.
- 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.
- Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a 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.
- I understand and agree to the personal data collection statement.

Date Out	Time Out	Mileage	Check By	Remarks
8-11-14	12.02	78715	<i>Eik</i>	

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 had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
25/1/14	@ 5.10 pm	71824	<i>J. S. Y.</i>	

Hirer's/Driver Signature: \_\_\_\_\_



Text size + -



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Nov 2014 / 11:17:38

Receipt Date/Time : 10 Nov 2014 / 11:17:38

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-141110-000321

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 07 Nov 2014/09:49:00				
INSURANCE CO-AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJG2897K Enquiry Fee 20141110111346957054	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				
	20141110111359996	Direct Debit: eNETS Debit (Internet Banking)		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.