

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 Your Ref : SLR7705S

: SFJ25E

Date

: 12/2/2018

Attn

: Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING

: SLR7705S & SFJ25E

DATE OF ACCIDENT

26/1/2018

ALONG

CENTRAL BOULEVARD/STRAITS VIEW CROSS JUNCTION

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair

3,946.56

Loss of Use

2 DAY AT \$120/DAY

8 DAY AT \$150/DAY

240.00

Car Rental

1,200.00

LTA Search

7.00

Third Party

27.10

Grand Total

5,420.66

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



RECEIVED BY AIG Claims Dept

0 2 MAR 2010



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

Our Ref: CC4/AIG18001831/Es3

05 FEBRUARY 2018

AU YEUNG FU KEUNG 20 WALTEN VIEW SINGAPORE 287139

Dear Sir/Madam,

ACCIDENT INVOLVING SFJ 25E AND SLR 7705S ON 26.01.2018

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 Jaafar

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	96/1/3018	along	Ceutial B	outevard 1 stro	ts view cross a	anction
Involving vehic	les SLR	14055 8 5	FJZSF			
Singapore 500 I/We, TAN O 31 #12-250 of motor vehice receive whatevelegal proceedia act for me/us is belong and me I/We further a	R775, repairing ROK WI S(S4 329) He no SUR Wer amount set In respect of the ake payable to buthorized the d any other do	(address +7055 , let payable by repairs, loss of them absolute of the them absolu	or venicle r ("t s) bearing h hereby aut y the insura of use and ent/claim as utely by th	he claimant") of NRIC No Solution to ance company of etc to any of the dall the amount in insurance company on my/our behalf the second my/our beh	t my request, But 291C COMP. H 0353 the demand claim, set of third party or come eir appointed solic at claimed or settle mpany of the third lif and to sign dise e conduct and disp	owner tle and mence itors to ed shall i party. charge
I/We further a prosecute the	gree to fully of claims maintal	co-operate ar	nd attend arz Pte Lt	all court hearing	gs that are neces	sary to
I/We further ag therewith.	gree and under	rtake to inden	nnify them	against my/our o	claim for costs which	h arise
The cost of re In the event of my/our instruc- payment direct further author their charges shall amount	pairs to my/ou that settlemen ctions to clear ctly into Ethic ize Ethicarz P	r vehicle. t cheque wel the said che arz Pte Ltd te Ltd and/or reference to scharge of E	re to be di eque on m account. U r their appo me. I conf thicarz P	rawn in my/our ly/our behalf by Jpon clearance binted law firm to firm that the pay te Ltd and/or t	favour, I/we here presenting the sa of the said cheque utilize the monies ment to Ethicarz heir appointed law	by give ame for ue, I/we s to pay Pte Ltd
Dated this	26	day of	t	(month) 20	(year)	
Signed by "th	~	51			by Ethicarz Pte Lt	d
The state of the s	CHOR LYI			Olgilos		
			_			
NRIC NO: _&	01410357					

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{\subseteq \subseteq 3,946.56}{\text{Repair Cost}}\$, \$\frac{\subseteq \subseteq 642.00}{\text{Loss of Use}}\$ (Loss of \frac{\text{Use}}{\text{Rental}}\$), \$\frac{\subseteq \subseteq 36.45}{\text{Disbursement}}\$ (date) along \$\frac{\text{CENTRAL}}{\text{BOULEVARD/STRAITS VIEW CROSS JUNCTION}\$ (location) involving vehicle no/s \$\frac{\subseteq \subseteq 125E}{\text{SEJ 25E}}\$.

This is pursuant to the inspection conducted on 30/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN CHOR LUI</u> ("the third party claimant") of vehicle no. <u>SLR 7705S</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 SLR
7705S (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 03_	(month) 20 (year)
(LKK)	E SERVICE TO
XGQ Signed by appointed surveyor	Signed by "the workshop" (with chop)



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 Comapany No.: 201729003E

REPAIR BILL NO.

12/2/2018
SLR7705S
MAZDA 3
26/1/2018

Description		Amount
Description		
ART BY PART COST OF REPAIR FOR SLR7705S		\$ 3,946.
indly cross & make cheque payable to : Ethicarz Pte. Ltd.	Total Payable	\$ 3,946

REG NO. 1- 2017290036

for Customer

for Ethicarz Pte. Ltd.



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 Comapany No.: 201729003E

PROFORMA INVOICE

Proforma Invoice No.	
Date	12/2/2018
Vehicle No.	SLR7705S
Vehicle Model	MAZDA 3
Accident Date	26/1/2018

Description	An		Amount	
PART BY PART COST OF REPAIR FOR SLR77055		\$	3,946.56	
			2 046 5	

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

Total Payable \$

3,946.56





TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.		
12-Feb-2018	A 37186		

INVOICE TO TAN CHOR LUI BLK 291C COMPASSVALE STREET #12-256 SINGAPORE 543291

	VHA NO.	DUE DATE	VEH. NO.
	A 37186	12-Feb-2018	SLN 1966 R
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
ENTAL FROM 29 JANUARY 2018 TO 06 FEBRUARY 2018 'OUR REF: SLR 7705 S	8	12-Feb-2018	1,200.00
GST @ 7%			\$84.0
TOTAL			\$1,284.0

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: 6738 6666

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





CAR PTE BKW RENT A

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 VEHICLE HIRING AGREEMENT (manda 3) Workshop: ETHI (Anz

VHA No: A 37186

PHOTOCOPY

HIRER'S PARTICULARS	Hirer's Own Vehicle No: SUR = 70	S Replace Ven No	Q)	
Name (as in VC)	Loan Vehicle No: SLN 1966			
NRIC/Passport No: Date of Birth:	Make & Model: HYUNDAI FLAI	VIRA Auto/Man	ual Group:	
Address: Age:	CHARGES	4	\$	cts
s()	Daily day @\$	Per day		
Name & Address of Employer	Weekly/Monthly week @\$	Per week/Monthly		
Occupation Driving Exp:	Others			-
Paccad Date:	CDW/PAI @\$	Per day/Monthly	-	-
Driving Licence No:	Delivery/Collection Svc	GS1		+
Tel(O)(R)HP	.)	(A) SUB-TOTAL		
DRIVER'S PARTICULARS	OR No:		-	
Name (as in I/C)	Petrol Level OUT	$A \rightarrow -$		+
NRIC/Passport No: Date of Birth:	Surcharge IN			+
Address: Age:	Firstkm FREE per day	GST		+
S(Excess mileage is chargeable at cents per km	TOTAL CHARGES		
Occupation Priving Exp: Yr	Security Deposit : \$	Bank:		
Driving Licence No: Passed / Expiry Date:	CASH/NETS/VISA/MC/AMEX/CHQ	No:		
D/L Type: Local/Int'l/Others: Contact No:	Expiry Date: Card ID No:			
B. T. T.	Name as in Card:			
INDICATE: A - Accidents D - Derts	NON WAIVER EXCESS (Subject to C ACCESSORIES CHECK Data Cards Camera Systems Jack Tyre Opener Hirer's Signature :	100	adio / CD Ci pare Tyre	TV
B - Scraiches X - Crack I have read and agree to the terms and condition on both sides of this agree.	SINGAPORE Use Only		that al	ii amour

payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agree

IMPORTANT
 The Hiret 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 stigulation 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 lop of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol tevel.
 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.

day rental.

4. Use of the vehicle for iflegal purpose (For instance: in connection with theft, drug pedding or trafficking, smuggling), is strictly prohibited.

5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Ple Ltd. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.

6. The hirer andior driver shall be responsible for all damages or losses howsoever caused, all traffic violations, lines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.

7. The hirer andior driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense (including Date Code.)

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 an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.

8. 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.

9. 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.

10. 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

all liability from all parties claim. Full excess amount have to be paid immediately in

all habitity from all parties count. Further was a first the radiator water level in the event of an accident.

11. 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 sufficient water. Any damage to the opinion will be bear to solely used for the purpose of completing the sales transactions and other relating matters.

12. Linderstand and some to the personal data collection statery fluctated on the

13.1 understand and agree to the person Terms and Conditions Page.	al data collection statement	- Arl
Remarks	, 00	- B

SICENSPECT NO	atta mi care. Pri o r	The second secon	Other str. Day	Remarks	V \ 1 1	
Date Out	Time Out	Mileage	-Check By		Hirer Oriver Signatur	re
Date Out		.F-717	11		Hirer Driver States	- 4 To Be The
201118		119565		5 New Morish The Day And Ti	ime Inserted Below Shall Be Dee	med to be the
411110		To Sign	to The Column "Signa	ture Of Hirer Driver Failing Which The Day	Of The Same And Shall Not Be U	"USiteriden Cu
Return Of Vehicle	e: The Hirer Drive	If is Required to Say	Car Pte Ltd And The S	ture Of Hirer Driver Failing Which The Day And Ti same Shall Be Accepted As Conclusive Evidence ins from the rental vehicle (cashcard, parking course	pons, etc)*	
Day And Time Th	ne Vehicle Is Retu	med to BKW Kerich	ared my belonging iter	ns from the rental vehicle (cashcard, parking cost		-4
and On I	Account Wha	tspever. And I had be	Bred my coming of	Domarks		The

THE STATE OF Questioned On Any Remarks Check By Time In Mileage Hirer's/Driver Signature Date In



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

PHOTOGOPY

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-020534

Date of Request:

07/02/2018

Your Ref No:

WALK IN ANG YJ

ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775

Dear Sir/Madam,

Date of Accident:

26/01/2018

Vehicle No:

SLR7705S

Place of Accident:

CENTRAL BOULEVARD/STRAITS VIEW CROSS JUNCTION

Involving Vehicle No: SFJ25E

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

	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SFJ25E	CENTRAL BOULEVARD/STRAITS VIEW CROSS JUNCTION	14.00	1	13.08
GST Amount				0.92
Total Amount D	ue (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:

[] GIRO [X] Cash [] Cheque



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 PROTOCORY

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No:

GR-18-020533

Date of Request:

07/02/2018

Your Ref No:

WALK IN ANG YJ

ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775

Dear Sir/Madam,

Your Vehicle No:

SLR7705S

Date of Accident:

26/01/2018

Place of Accident:

CENTRAL BLVD

Involving Vehicle No: SFJ25E

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:

[] GIRO [X] Cash [] Cheque



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Jan 2018 / 14:29:43

Receipt Date/Time: 27 Jan 2018 / 14:29:43

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180127-000700

Previous	Receipt	No.	:
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Previo	ous Receipt No. :			- FEET - FEET	20000000
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SFJ25E 26 Jan 2018/18:41:00 ance Co: AIG ASIA PACIFIC INSURAL	NCE PTE. LTD.			
1	Insurance Enquiry - SFJ25E Enquiry Fee 20180127142853204142		7.00	0.49	7.49
	2010012/14203204142	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			
		xxxxxxxxxxxx8056	Credit Card: Visa/MasterCard	1	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.