

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date : 28/06/2018

Your Ref: CC6/AIG18002205/hb3 Our Ref: 0288/SKD5237A/TP/PC/0218

AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Dept.

Dear Sir/Madam

### ACCIDENT INVOLVING SKD5237A & SBY3383U ON 01/02/2018 ALONG BRAS BASAH ROAD

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

 Costs of Repair (Lump Sum)
 \$ 2,150.00

 Rental Fee (2 days @ \$120/day)
 \$ 240.00

 LTA TP Search Fee
 \$ 7.45

 Claimed Amount
 \$ 2,397.45

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0288
- 2. Rental Agreement/Receipt
- 3. LTA Tax Invoice/Receipt
- 4. GIA Report for SKD5237A
- 5. Certificate of Insurance
- 6. Satisfaction Voucher
- 7. Letter of Authority and Indemnity
- 8. Letter of Authority

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD



(Owner's Signature)

Co. Reg. No.: 201416720C 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 6636 9113

# **Letter of Authority**

Date: 3/2/2018
ACCIDENT INVOLVING SKOS237A AND SBY3383U ON 1/2/2019 ALONG BRAS BASAH ROAD
To Whom It May Concern:
This is to certify that I, No Cheory Kat, michael (Owner), NRIC/Passport No:  5   463  561 Contact No: 9088 6863 the owner of Vehicle No:  5   5052379 hereby authorize Chry Our ming, Xavier (driver), NRIC/Passport No: 591  53170, to:
i) Drive the above stated vehicle;
ii) Collect the vehicle upon completion of repair  The authority given herein shall be irrevocable unless notice of revocation is given to us.
Thank you.
Yours sincerely,



# LETTER OF AUTHORITY AND INDEMNITY

ACC	IDENT INV	OLVING VE	HICLE NO.	SKD5237	74	AND 5BY3383U	
ACCIDENT INVOLVING VEHICLE NO. SKD52374 AND SBY3383U AT/ALONG BRAS BASAH ROAD							
ON_	l D	AY FEBRUAR	MONTH_	2018 Y	EAR		
a)	I/We the ov	mer of vehicle n	SK0523	74 hereby in	struct an	d authorize you to commence	
α)	repair to the said vehicles.						
b)	You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.						
c)	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. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement						
d)	as full and final discharge of my claim, on my behalf.  Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.						
e)		that, I/we am/are my/our claim, I/v				s' office or to attend court in	
f)	In the event to proceeded with repairs and a understand are by me/us. I/w	hat my/our claim th, I/we authoriz my other losses and accept that the	against the third ed you to make recoverable unde excess amount a rsonally liable to	party and/or his a claim agains or my/our polic pplicable under	insurers t my/our by of ins the poli	is Not successful or cannot be r own insurers for the cost of surance. In this respects, I/we icy of insurance shall be borne red by you in claiming back for	
g)	any looses re claimed by you any other exp case may be.	er reasons, my/our coverable under to ou, I/we agree to enses reasonably	r insurers reject managements in the policy of insuundertake to pay incurred on my/o	rance or make the full amount ur behalf or to p	any offe	ty for the cost of repairs and/or er to pay less than the amount repair bill and survey fees and the difference in amount, as the	
h)	I/we have read	d and understand	the above stateme	ent and agreed.			
Dated	this 3	_day_Febr	Mary month	2018	year		
C:amat		h	Nich	my			
Signature		. NG CHE	LONG KIAT N	01/11051		Company Stamp	
Name				MCHHEL			
NRIC/ROC No.			: S1463156I				
Addres	SS	-	UNSET WAY				
		SINGAPO	RE 59710	6			



Co. Reg. No.: 201416720C 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 6636 9113

SATISFACTION VOUCHER
Our ref :: 0288 SKO5237A/1P/PC/0218 To : Alg Asia Pacific Insurance Pte Utd
ACCIDENT INVOLVING SKO5237A AND SBY3383U ON 1/2/2018 ALONG BRAS BASIM ROMO
I/We hereby acknowledge having received from Premium Carz Services Pte Ltd, 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883, my/our vehicle number 50052374 which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of *SGD account for such repairs is in full discharge of my/our claim.
Dated : 7 day of February 2018
Signature :
Owners' name: NG CHEONG KIAT MICHAEL
NRIC/Co. Reg.:S1463156I
Address : 85 SINGET WAY SINGAPORE 597106
SINGAPORE 597106



INVOICE: 0288

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 28/06/2018

Bill To

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

**Our Customer** 

Name : Ng Cheong Kiat, Michael

IC No.

S1463156I Address : 85 Sunset Way

Singapore 597106

Vehicle No: SKD5237A

Date of Accident: 01/02/2018

Model: Citreon Grand C4

Picasso 1.6SMT

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)		-	\$2,150.00
			TOTAL	\$2,150.00

For Premium Carz Services Pte Ltd



<sup>\*</sup> All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



Premium Carz

SK05237A

Nº 35407

21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

RENTAL AGREEMENT

DATE 5 2 18

HIRER'S PARTICULARS	DRIVER'S PARTICULARS			
Name Ny Chrony that Michael	Name Chang Quin Ming, Xavier Address 132A Hilliew Accure			
Address 152 A HIWWW AV	Address 132A Hilliew Accure			
20-01	#10-05			
2 619 604	5 669604			
I/C or Passport No. 146 213 Country	1/C or Passport No. 59115317C Country			
Occupation	Occupation			
Date of Birth Age	Date of Birth 1914 [199] Age			
Driving Licence No Date Passed	Driving Licence No Date Passed 8 4 20 (1			
Tel: (HP) (Residence)	Tel: (Office) (Residence) 9231776			
IMPORTANT NOTES:	CHARGES			
No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence. This vehicle is licenced to carry passengers only.  Hirer is liable to pay first \$ as excess all claims any accident plus loss of earning while damaged vehicle is under repair.  For usage to Malaysia suject to higher excess all claims of \$\$5,000.00 and different rental rate.	Day at \$ (20 1) per days  Day at \$ per week			
5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs 8 No refund will be given for vehicle returns early.	Day at \$ per month			
7 No refund will be given for petrol left in vehicle. 8 Hirer is liable to pay all parking fee and traffic summonses.				
Vehicles to be return during office hour only.     No Service on Public Holiday and Sunday.	TOTAL AMOUNT TRUOMA LATOT			
SCHEDULE MODEL	AMOUNT PAID			
2Kh 287 LD VIUV	BALANCE DUE			
Date Time Mileage	Days Extension From To			
5/2/110/0,360				
7/2/18/12.30pm	Amount Deposit (refundable) \$			
FROM 5 7 18	7/2/18			

I/we have read and understood the terms and conditions above and hereby agreed to abide

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10 +0an



21 SELETAR WEST FARMWAY 1 SINGAPORE 798125 TELI: 6383 2661 FAX: 6484 2836 REG. NO. 430058/00D

19105

No.

Date, OFFICIAL RECEIPT Received from alla the sum of Dollars\_ being Payment Of SKF 5357 DAWN ENTERPRISES

Cash/Cheque No.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Feb 2018 / 16:55:04

Receipt Date/Time: 02 Feb 2018 / 16:55:04

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-180202-001492

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	It of Insurance Enquiry - SBY3383U 01 Feb 2018/22:01:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
	Insurance Enquiry - SBY3383U Enquiry Fee 20180202165407669109		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			
		20180202165416815	Direct Debit: eN		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.







