Regent Motors



AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Singapore 079120

"Without Prejudice"

10TH MAY 2018

ACCIDENT INVOLVING VEHICLES SGC408J AND SFL80J ON 09.03.2018

Dear Sirs.

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair

: S\$7250.11

Rental Cost

: S\$600.00 (\$150 x 4 days)

GIA Search

: S\$2.00

Total

: S\$7852.11

A copy of each of the following supporting documents is enclosed.

1 A copy of Final Repair bill

6 A copy of the car Rental agreement/Invoice

2 A copy of Discharge Voucher

7 A copy of the Letter of Authorization

4 A copy of Identification Card

8 A copy of the GIA Search Fee

4 A copy of the Certification of Insurance

9 A copy of the authorisation to act (AIG)

5 A copy of Accident Report

10 A copy of Surveyor Confirmation (email)

Please note that you or you insured should send us an acknowledgement upon receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Kavi at 64777364/ Fax 64777398 or email to bodyshop@simedarby.com.sg / natarajan.k.rajan@simedarby.com.sg.

Yours sincerely,

Kavi

Assistant Executive

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SACGUST & SFL80J ON 9/3/18
hereby authorise Vantage Automotive Limited to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.
I further authorise Vantage Automotive Limited to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.
I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.
I further confirm that the acceptance by Vantage Automotive Limited of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.
Signed by: Name: (Date) NRIC No.: 37937377F
n the presence of:
Name: (Date)
JRIC No.: 62121297

RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

8

"We/I, REGENT MOTORS (the workshop") hereby confirm that we/I	have reached an agreement with the
appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO COM	GULTANT ("name of
surveyor") with respect to the amount claimed for #7250.11 (repair cost),	(loss of rental / use), # 2.00
(disbursement), for vehicle no. 560408 I that was damaged pursuant to the	accident which occurred on 9.3.20
(date) BUKITTIMHH ROAD (location) involving vehicle no/s SFC80J	
This is pursuant to the inspection conducted on \[\sigma \left \(\sigma \left \) (date) at "the works	hop".
We/I confirm that we/I are/am authorized by the owner ABE C YAP TIEN H	
vehicle no. 59 6408 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/l deem fit. We/l enclose herein the lette	r of authority given by "the third party
claimant".	
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte I	td 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 $\frac{\text{C408J}}{\text{(vehicle no.)}}$ (vehicle no.) as a result of the	e 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 with	but 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 (mont	n) 20 <u>18</u> (year)
((, KK))	The state of the s
MEE	
The second secon	
Signed by AIG appointed surveyor Chop	ped & Signed by "the workshop"

REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

CHASSIS No.



REGISTRATION No.

Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

Invoice Number Date IN 1 of 1 Page No. 09/04/2018 5321837 / WSH REPAIR ORDER NO. Payment Term 30 Days From Invoice Invoice Date bg 152806 19/04/2018 **Customer Service Advisor** Invoice By **Wong Guo Xiang** Natarajan Kavidha Rajan CUSTOMER INFORMATION 32593 INVOICE TO Abel Yap Tien Hock (Ye Tianfu) AIG Asia Pacific Insurance Pte. Ltd. 27 Anchorvale Crescent 78 Shenton Way #05-33 #08-16 Singapore 079120 singapore 544657

REGISTRATION DATE STOCK No. MILEAGE Mon 2.0 5Dr SGC408J WF0EXXWPCEGL54643 15591 05/09/2017 15021

MODEL

CODE	DESCRIPTION	UNITS	DISC %	NETT
	SUNDRIES	1	0.00	30.00
	TO REPLACE/REPAIR FRT LHS FENDER, FRT LHS DOOR	1	0.00	1,200.00
	RESPRAY FRT LHS FENDER, FRT LHS DOOR, LHS DOOR MIRROR	1	0.00	1,200.00
	WIRING CONNECTION & CHECK (NETT)	1	0.00	150.00
	TRANSFER FRT LHS DOOR MECHANISM (NETT)	1	0.00	300.00
	WHEEL ALIGNMENT	1	0.00	600.00
	TUFF KOTE @ \$60 PER PANEL	1	0.00	120.00
	SEALANT FOR FRT LHS DOOR @ \$90 PER PANEL	1	0.00	90.00
	TO CONDUCT ECU COMPUTER DIAGNOSTIC CHECK INCLUDING	1	0.00	600.00
	CLEAR FAULT CODE (NETT)			
		_		4 200 00

Sub-Total .	4,290.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
DS73F16006DD	FENDER ASSY - FRONT, LH	1	10.00	528.30
DS73F20125DF	DOOR ASSY - LHF	1	10.00	1,729.80
DS73F237A05CA	LHF DR SEALING PLASTIC FOIL	1	10.00	91.80
ES73F20899BB59B8	MOULDING DOOR OUTSIDE LHF PILLAR	1	10.00	135.90

Sub-Total: 2,485.80

Attending CSO: Wong

Should you require further explanation, please reach me at 64777409

Computer generated invoice.	No signature is required.	Amount Payable	S\$	7,250.11
		Less Deposit/Voucher	S\$	0.00
LubricantyMisc	0.00	Invoice Total Amounts	S\$	7,250.11
Parts Charges Lubricant/Misc	2,485.80	GST @ 7%	S\$	474.31
Labour Charges	4,290.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	6,775.80

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

2018 04 - 0106 .

Hirer's Name	ABEL YAD	TIEN HOCK	Date of Birth 08.12.1979	Passport/ Nric No.	Nationality S No
Address	NCHORVALE !	CRESCENT	Occupation	Driving Licence No	Date of Expiry
4 05-3	3	Postal Code	Contact No	Mobile Phone No.)
Joint Hirer's / Guaranton	's Name		Date of Birth	Passport/ Nric No.	Nationality
Address			Occupation	Driving Licence No	Date of Expiry
		Postal Code	Contact No	Mobile Phone No.	
CHECK OUT	29 04.2018	Time 1130	Mileage	E 1/4	1/2 3/4 F
CHECK IN	Date 3 · 4 · 9	3 · 51 p m	Mileage KM	Remarks	

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- · No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- · Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle, is strictly prohibited.
 Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RAT	E (\$)	TOTA	AL (\$)
RATE	4	@	\$1	50	, 60	00
DISCOUNT						
GST @ 7%						
TOTAL					60	0
EXTENSION			W 12	1241	mio	
ivo/ Faci		-		00100	4-0	159
Ref S	GC	to	20	7		
DEPOSIT (refundable) S\$·					
CHANGED OVER FR	OM VEH.			DATE		

I/We have read and agree to the terms and I/We declare that all information given on the	conditions of the rental agreement above and a sis form is true and accurate.	s set overleaf.	Standard charten
		1	and
Hirer's Signature	Joint Hirer's/ Guarantor's Si	gnature	W CHAN'S & SONS ENTERPRISE

VEHICLE NO. ST 379Y	MODEL Ottander 2.4
FROM 09.04.2018	*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

ABEL YAP TIEN HOCK

NO. 27 #05-33

ANCHORVALE CRESCENT SINGAPORE 544657

ATTN: ABEL YAP TIEN HOCK

SHICK STILL STILL

INVOICE

AR1804-0291

DATE

13/04/2018

TERMS

C.O.D

560.75

STAFF ID

AMIRA

AGREEMENT NO. :

HA201804-0106

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKT379Y

Make / Model

: MITSUBISHI OUTLANDER 2.4 (AUTO)

Rental Dates

: Rental Billing From 09/04/2018 To 13/04/2018

Period

: 4 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No

: SGC408J

AMOUNT: S\$

SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

TAXABLE VALUE:

GST 7%:

560.75 39.25

0.00

TOTAL S\$

600.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date :	F / Amt
CS/CC/CH :	
CS/CC/CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

ABEL YAP TIEN HOCK

OFFICIAL RECEIPT

AMOUNT (SGD) DESCRIPTION 201804-0159 Official Receipt No : ABEL YAP TIEN HOCK Account of : 13/04/2018 Date Issued : SKT379Y Vehicle Reg No. : 09/04/2018 Rental Dates : S\$ 600.00 **Amount Received** 600.00 S\$ M127241 MASTER Payment Type: AR1804-0291 Payment for Invoice : Comments

	S\$	600.00
TOTAL AMOUNT RECEIVED	A CONTRACTOR	The state of the s

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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

Third Party Insurer Enquiry

Our Ref No:

GR-18-038839

Date of Request:

13/03/2018

Your Ref No:

Online Purchase

Vantage Automotive Limited

1 Ubi Road

Singapore 408607

Dear Sir/Madam,

Enquiry Date

13/03/2018

Enquiry By

Wong Guo Xiang

TP Vehicle No.

SFL80J

Accident Date

09/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFL80J	AIG Asia Pacific Insurance Pte. Ltd.	02/06/2017-01/06/2018	65-6419-3000

Thank You.

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.

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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-18-038839

Date of Request:

13/03/2018

Your Ref No:

Online Purchase

Vantage Automotive Limited

1 Ubi Road

Singapore 408607

Dear Sir/Madam,

Enquiry Date

13/03/2018

Enquiry By

Wong Guo Xiang

TP Vehicle No.

SFL80J

Accident Date

09/03/2018

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1.87	
GST Amount	0.13	
Total Amount Due (GST Inclusive)	2.00	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [] Cash [] Cheque