

584589

BLACKOAK

Our Reference : BAK/SLL/2019-0080
 Your Reference : SJP7484M

AIG ASIA PACIFIC INSURANCE PTE LTD
 78 Shenton Way #09-16
 Singapore 079120

31 RECEIVED BY AIG
 Claims Dept 5
 Writer's DID : 18 NOV 2019 (65) 6521 6750
 CL No. 293 037 6831
 BY CERTIFICATE OF POSTING SG 003
 ADJ

Friday, 15 November 2019

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS. SKH8792Y AND SJP7484M ALONG CHOA CHU KANG DRIVE (BEFORE CHOA CHU KANG LOOP) ON 30 MARCH 2018

- 1 We act for Ethicarz Pte Ltd.
- 2 We refer to the letter of authorisation (the "**Letter of Authorisation**") dated 30 March 2018 from Dash Rides (the "**Owner**"), authorising our client to claim third party insurance on its behalf with respect to SKH8792Y (the "**Vehicle**").
- 3 Pursuant to the letter of authorisation, our client hereby claims the following against you:

Cost of Repair	:	\$	2,086.50
Rental	:	\$	600.00
LTA Search	:	\$	7.45
Grand Total	:	\$	2,693.95
- 4 A copy of each of the following supporting documents is enclosed:
 - (a) the Letter of Authorisation;
 - (b) the breakdown with respect to the repair costs of the Vehicle;
 - (c) the vehicle hiring agreement and the tax invoice with respect to the rental of the replacement vehicle; and
 - (d) the tax invoice with respect to the LTA search on SJP7484M.
- 5 Our client hereby demands that you pay the sum of **SGD 2,693.95** immediately and, in any event, no later than fourteen (14) days from the date of this letter. Payment should be made by a cheque made out to "BlackOak LLC" at One George Street, #12-01/02, Singapore 049145, and attentioned to Mr Sean Lee.
- 6 **TAKE NOTICE** that should you elect not to comply within fourteen (14) days of this letter with our demands set out above, our client will not hesitate to take such further action as is necessary to protect and enforce its rights, without further notice to you.
- 7 In that situation, we reserve our client's right to hold you liable for any losses, damages, costs and expenses on an indemnity basis.
- 8 The above claims are in respect of the Owner's claims for damages pertaining to the Vehicle and shall not prejudice the Owner's claims in respect of his personal injuries.

BLACKOAK LLC | We do not accept service of Court documents by facsimile.

One George Street, #12-01/02, Singapore 049145
 GEN: (65) 6521 6750 | FAX: (65) 6443 0887
 (Incorporated with Limited Liability. Registration No. 201606675N)

BLACKOAK

9 Thank you.

Yours faithfully



Sean Lee / Derrick Teo

Enc

Cc. Client



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 30/03/2018 along CHOA CHU KANG DRIVE (BEFORE CHOA CHU KANG LOOP)
Involving vehicles SKH8792Y & SJP7484M

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SKH8792Y at my request, I/We, DASH RIDES ("the claimant") of _____ (address) bearing NRIC No S3353246M the owner of motor vehicle no SKH8792Y, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd** The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd** shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 30 day of 03 (month) 20 18 (year)

Signed by DASH RIDES "claimant"

Name: DASH RIDES

NRIC No: S3353246M

Signed by Ethicarz Pte Ltd



PHOTOCOPY



Invoice To :

AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Company No.: 201729003E

GST Registration No: 201729003E

REPAIR BILL NO.

Repair Bill No.

Date 04.04.2019

Vehicle No. SKH8792Y

Vehicle Model Mit. Lancer

Accident Date 30.03.2018

Description

Amount

LUMP SUM COST OF REPAIR FOR SKH8792Y

\$ 1,950.00

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

SUB- TOTAL	\$	1,950.00
GST 7 %	\$	136.50
Total Payable	\$	2,086.50

for Customer

for Ethicarz Pte. Ltd.





WIN WIN CAR RENTAL

PHOTOCOPY

Invoice

SKH8792Y
KENNY GOH SHING HUAT
BLK 817B KEAT HONG LINK
#14-101
S(682817)

Invoice No : WWIN0001929
Invoice Date : 11/4/2018
Due Date : 11/4/2018
VHA No : 33967
Referral ID : E023

Description :	Amount
Rental for 9 Day/s @ \$120 per Day	\$1,080

Vehicle No : SJL 5242 D

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 02/04/2018 to 11/04/2018

Total Amount Payable : \$1,080

WIN WIN CAR RENTAL

8 Kaki Bukit Ave 4 #06-04 Premier @ Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

+65 1125 125565

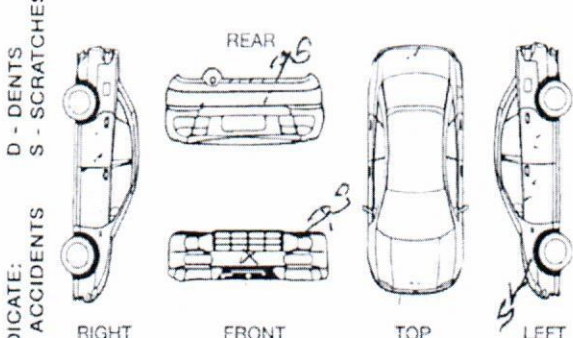
UBER/GRAB

VHA No: 33967

ROC No: 52987763E

VEHICLE RENTAL AGREEMENT

PHOTOCOPY

HIRER'S PARTICULAR Name: (as in I/C) <u>KENNY GOH SHING HUAT</u> NRIC/PASSPORT No: <u>S9172329H</u> Address (Res): <u>5178 KEAT HONG LINK #14-01</u> <u>5682817</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____		Vehicle No: <u>SJL 5242 D</u> Replace Veh No: <u>SKH 8792Y</u> Mileage Out: <u>149988</u> Mileage Out: _____ Make & Model: <u>TOYOTA ALTIS</u> Auto / Manual Group: <u>1-6A</u> Out : Date <u>2/4/18</u> Time: <u>1215 PM</u> HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS=\$ <u>5000/ SECTION I</u> <u>2000/ SECTION II</u>																																					
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td>@\$</td> <td>per day</td> <td></td> </tr> <tr> <td>Weekly</td> <td>@\$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@\$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@\$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@\$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@\$</td> <td>per day/month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@\$</td> <td>per day/month</td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> </tr> </table>		Daily	@\$	per day		Weekly	@\$	per week		Monthly	@\$	per month		Hours	@\$	per hour		Others	@\$			CDW	@\$	per day/month		PAI	@\$	per day/month		Delivery/Collection Service				SUB-TOTAL \$			
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VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS 		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Misc. _____ TOTAL CHARGES \$		Out	E	<u>1/4</u>	1/2	3/4	F	In	E	1/4	1/2	3/4	F																								
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ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Hirer's Signature <u>[Signature]</u> Additional Driver's Signature _____																																					

I have read and agree to the terms and condition on both sides of the 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 given WIN WIN CAR RENTAL in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
					<u>[Signature]</u>



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Apr 2018 / 09:51:25

Receipt Date/Time : 03 Apr 2018 / 09:51:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180403-000425

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJP7484M				
As at 30 Mar 2018/13:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJP7484M			
	Enquiry Fee	7.00	0.49	7.49
	20180403095052641426			
	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				
	xxxxxxxxxxxx3357	Credit Card: Visa/MasterCard		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.