

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLQ 994A - - - - -

Claimant's Vehicle No. SKW37334 - - - - -

Accident on 9/4/18 - - - - - involving vehicle/s No. - - - - -

- - - - - along/at 61 Ubi Ave 1 - - - - -

## BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3,972.80 Payable to Volkswagen Group Singapore Pte Ltd - - - - -

- \$360.

2. Loss-of-Use/  
Car Rental S\$ 120 x 3 days Payable to - - - - -

3. Medical and  
Search Fees S\$ 7.45 Payable to Volkswagen Group Singapore Pte Ltd - - - - -

Remarks : - - - - -

Service Adviser Tang Shu Shi - - - - -

Contact No.H/P. 69223502 - - - - -

**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Thursday, 12 April, 2018 11:05 AM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLQ 994A & SKW 3733Y ON 09/04/2018

Our Ref: CC3/LCR18006605/wa3

12 April 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLQ 994A & SKW 3733Y ON 09/04/2018**

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 call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Date: 16/04/2018

Dear Sir or Madam:

To whom it may concern,


**RE: Authorization to act on behalf**

Vehicle No.: SKW 3733 Y

I, Nu Poh Choo, bearing NRIC Number S1818229 G,  
would like to authorize Chua Keng Tai, bearing NRIC  
Number S25581764, to act on behalf for all documents and repair  
for the above said vehicle.

Thank you.

Yours Sincerely,

  
-----

Signature

## AUTHORIZATION TO ACT

### (AIG Asia Pacific - Express Third Party Claim)

I, Wu Poh Choo (the third party claimant")  
of 53 Choa Chu King Loop #09-31 Singapore 689683 (address), owner  
of SLW37334 (vehicle no.) hereby authorize Volkswagen Group Singapore 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 SLW37334 that was damaged pursuant to the accident which occurred  
on 9/4/18 (date) along 61 Ubi Ave 1 (location)  
involving vehicle no/s SLQ994A. ("the accident").

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

Dated this 26 (day) of 4 (month) 20 18 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

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

"We/I, Volkswagen Group Singapore 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 SS 3972.50 (Repair Cost), SS 321.00 (Loss of Use/Rental), SS 7.45 (Disbursement) for vehicle no. SKW37334 that was damaged pursuant to the accident which occurred on 9/4/18 (date) along 61 Ubi Ave 1 (location) involving vehicle no/s 8L8774A. This is pursuant to the inspection conducted on 16/4/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wu Poh Choo ("the third party claimant") of vehicle no. SKW37334 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 SKW 37334 (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 17 (day) of 5 (month) 2018 (year)

MRB



Signed by appointed surveyor



Signed by "the workshop" (with chop)

# Volkswagen Centre Singapore



Service Tax Invoice No. SV18P18511

Biz Reg. No. 53103069E  
GST No. M20098505-2

SERVICE ORDER NO: 18IP1003

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME.: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way  
#07-16 AIG Building  
Singapore

Post Code: 079120

VEH NO.: SKW3733Y

DATE: 25/04/18

Pickup:

VIN NO.: WVVZZZ16ZFM030162

KM: 88,675

GEARBOX CODE:

Engine No.:

MODEL: JETTA TSI (DSG) HIGHLINE

SA: Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
<b>AIG DIRECT SETTLEMENT</b>					
<b>DOA: 09/04/2018</b>					
<b>TP VEHICLE: SLQ994A</b>					
<b>SURVEY BY: RASUL (LKK)</b>					
	Labor				
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
	Item				
7	REAR BUMPER	1.00	PCS	1,258.64	1,258.64
8	RH REAR REFLECTOR	1.00	PCS	53.98	53.98

Sub Total 3,712.62  
GST (7%) AMOUNT 259.88  
TOTAL AMOUNT 3,972.50

for Volkswagen Group Singapore Pte Ltd



11 MAY 2018

Authorised Signatory

Customer

Phone : Fax :

# SKYWAY MOTOR PTE LTD

400 ORCHARD ROAD #15-06 ORCHARD TOWER SINGAPORE 238875, SINGAPORE 238875  
Tel: 6333 6333 Fax: 6416 8555

## TAX INVOICE

RCB : 199904194N GST : 199904194N

**CHUA KENG TAI**  
53 CHUA CHU KANG LOOP #09-31  
SINGAPORE 689683

**INVOICE** : AR201804-000419  
**DATE** : 23/04/2018  
**TERMS** : C.O.D  
**SALESMAN** : JENNIFER  
**PO NO** : RA03228

NO.	DESCRIPTION	UNIT	AMOUNT (S\$)
1	Rental Billing From 23/04/2018 To 25/04/2018 (SLF9204X) Your Ref : SKW3733Y Additional Driver : Wu Poh Choo Make and Model : VOLKSWAGEN JETTA 1.4 TSI (DSG)	3 day(s)	360.00

**AMOUNT : S\$**  
**THREE HUNDRED AND SIXTY DOLLARS AND ZERO CENTS ONLY**

Please issue cheque payable to **SKYWAY MOTOR PTE LTD** and send us a copy of  
cheque image then bank in to our **DBS Bank Ltd. Current A/C No. 003-947-267-6.**

<b>SUB TOTAL</b>	:	336.45
<b>GST 7%</b>	:	23.55
<b>TOTAL S\$</b>	:	<b>360.00</b>

FOR SKYWAY MOTOR PTE LTD



\_\_\_\_\_  
Authorised Signature



**SKYWAY MOTOR PTE LTD**  
400 Orchard Road #15-06  
Singapore 238875  
Tel : 6333 6333 Email : rental@skyway.com.sg  
Company Reg. No. 199904194N  
GST Reg. No. 199904194N

## RENTAL AGREEMENT

NO. 03228

BILLING COPY

111

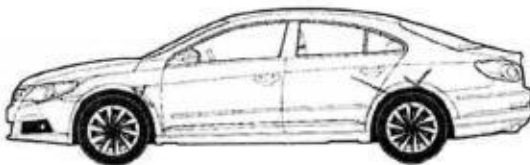
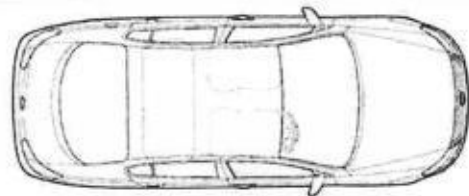
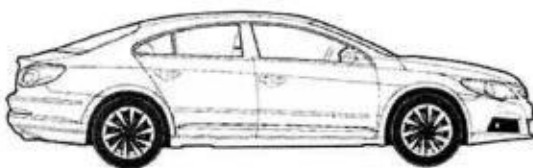
HIRER'S PARTICULARS	
Owner's Vehicle No.:	78 27354
Model:	Jetta
Name:	Wu pu chao
Address:	
Office Tel:	Residence Tel:
Occupation:	Hp / Pgr No:
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

ADDITIONAL DRIVER'S PARTICULARS	
Name:	Chua kang Thi
Address:	53 Chuan Chuan Loop #09-31 spore 689683
Office Tel:	Residence Tel:
Occupation:	Hp / Pgr No: 32015393
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

**IMPORTANT:** The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer will be liable for all consequences.

RENTAL VEHICLE PARTICULARS		
Rental Vehicle No.: LI 13048		
Model: Jetta		
Collection Out	Date & Time 24/4/15 @ 9am	Mileage Out 39264
Return In	Date & Time 25/4/15 @ 7pm	Mileage In 21433
Petrol Level		
OUT		IN

RENTAL CHARGES			
Months	@ \$	per month	
Weeks	@ \$	per week	
3 Days	@ \$ 120	per day	360 00.
Hours	@ \$	per hour	
ADDITIONAL CHARGES			
PETROL TOP-UP CHARGES			
MISC			
<b>TOTAL CHARGES (incl 7% GST)</b>			
PAYMENT MODE			
<input type="checkbox"/> Master : _____			
<input type="checkbox"/> VISA : _____			
<input type="checkbox"/> Cash : _____			
<input type="checkbox"/> Others : _____			



Remarks: \_\_\_\_\_

CHECKED OUT BY

CHECKED IN BY

SKYWAY MOTOR PTE LTD

CUSTOMER'S SIGNATURE

I have read and agree to the terms and conditions on both sides of this agreement.





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

Print Date/Time : 10 Apr 2018 / 11:35:28

Receipt Date/Time : 10 Apr 2018 / 11:35:28

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180410-000794

Previous Receipt No. :

S/N Item Description/  
Business Transaction Reference  
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLQ994A

As at 09 Apr 2018/08:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLQ994A  
Enquiry Fee  
20180410113439319439

	7.00	0.49	7.49
<b>Sub-Total</b>	7.00	0.49	7.49
<b>Total Before Rounding</b>	7.00	0.49	7.49
<b>Rounding Difference</b>			0.04
<b>Total Amount Payable</b>			7.45

Paid By

20180410113454858	Direct Debit: eNETS Debit (Internet Banking)	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.