

AUTHORISATION TO ACT

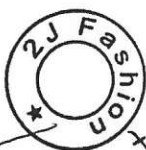
I/We, 2J Fashion ("the third party claimant") of
BK 981 C Bangkok Crescent #02-11, S(533981) (address),
owner of GBD 5731C (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. GBD 5731C that was damaged pursuant
to the accident which occurred on 25-11-2017 (date) along BK 567A Hongkong St 51
Service Road (location) involving vehicle no/s SGF 7419R ("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 27 (day) of 12 (month) 2017 (year)


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



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE #01-14 SINGAPORE 41788
TEL: 6747 8084, 6746 5519 FAX: 6743 4896

Signed by "the workshop"
(with company stamp)

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

"We/I, Hua Meng Spray Painting Workshop ("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 S\$1,080.00 (Global Sum) for vehicle no. GBD 5131C that was damaged pursuant to the accident which occurred on 25/11/2017 (date) along Hougang St⁵¹ (location) involving vehicle no/s SGF 7419R. This is pursuant to the inspection conducted on 27/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner 2J Fashion ("the third party claimant") of vehicle no. GBD 5131C 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 GBD 5131C (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 Jan (month) 2017 (year)

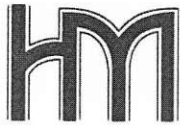


Signed by appointed surveyor

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHO
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 41788
TEL: 6747 8064, 6746 5519 FAX: 6743 489

Signed by "the workshop" (with chop)

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref :

25/6/2018

Our Ref :

Date:.....

VEHICLE NO :GBD 5131 K
MAKE / MODEL :NISSAN NV 200
NAME :2J FASHION
ADDRESS :BLK 981C BUANGKOK CRESCENT
#09-11
S 533981

FINAL REPAIR BILL FOR VEHICLE NO:GBD 5131 K

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 1,400.00

SINGAPORE DOLLARS:ONE THOUSAND FOUR HUNDRED ONLY



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

Print Date/Time : 23 Dec 2017 / 11:42:48

Receipt Date/Time : 23 Dec 2017 / 11:42:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171223-000400

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SGF7419R				
As at 25 Nov 2017/16:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGF7419R Enquiry Fee 20171223114132831334	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGK9316P				
As at 22 Dec 2017/11:00:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SGK9316P Enquiry Fee 20171223114132902879	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	20171223114153681	Direct Debit: eNETS Debit (Internet Banking)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

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