

## Letter of Demand

To : AIIC ASIA PACIFIC INSURANCE PTE. LTD.

Re : Accident involving my vehicle no. SLD521A and vehicle no. SCV 8000X on 07/09/2018 at 1930 HRS PM/AM along FCP Towards Changi

- 1) I/We, the owner of vehicle no. SLD521A hereby appoint Ace Auto Solution ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess

\$ 19368.23

Vehicle Rental Fee for 12 days @

\$ 120 per day

\$ 1540.80 at GST

Loss of use/rental for \_\_\_\_\_ days @

\$ \_\_\_\_\_ per day

\$

Loss of income for \_\_\_\_\_ days @

\$ \_\_\_\_\_ per day

\$

~~Police search fee/police report fee/LTA search fees~~

\$ 7.45

Others

\$

Total :

\$ 20916.48

Signature of vehicle owner

Name - ONG See Ban

Address : Blk 33 Simei Street 3

#08-14 S'pore 524903

Tel : 9781 8717

Witnessed by :

S. Ching

# Authorization To Act

I, Ong See Ben ("the third party claimant") of  
33 Simer Street 3, #08-19 Spore 529403  
(address), owner of SLD521A (vehicle no.) hereby  
authorize Ace Auto Solution  
("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. SLD521A that was damaged pursuant to the accident which  
occurred on 07/09/2018 (date) along ECP towards Changi  
(location) involving  
vehicle no/s SCV8000X  
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 19 day of 09 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



## Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SL052/A and SCV8000X On 07/09/2018

At ECP Towards Changi

1. I/We, the owner of vehicle no. SL052/A hereby instruct and authorize Ace Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$\_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. 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.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 19 day of 9 20 18

Signature of vehicle owner

Name - Ony See Ben

IC No: 501523352

(Company stamp, if applicable)

Address: 33 Simei Street 3 #08-14

S'pore 529903

Tel: 97818717

Witnessed by:

Subramani



AIG

**Ace Auto Solution**

Registration number : 53228991M  
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

**INVOICE**

To : AIG Asia Pacific Insurance Pte. Ltd  
78 SHENTON WAY  
#07-16  
SINGAPORE 079120

Invoice No: ACC-18018  
Invoice Date: 16/10/2018

Vehicle No: SLD521A  
Chassis No: KL1YA7589GK341924  
Engine No: A14NET160880145

			AMOUNT SGD
DESCRIPTION			
Parts			Price (SGD)
No.	Qty.		
<u>1</u>	1	FRT BUMPER	\$ 1,406.00
<u>2</u>	1	FRT BUMPER LOGO	\$ 158.00
<u>3</u>	1	FRT GRILLE MIDDLE	\$ 400.00
<u>4</u>	1	FRT NUMBER PLATE GARNISH	\$ 95.00
<u>5</u>	1	FRT BUMPER LOWER GARNISH(silver colour)	\$ 333.00
<u>6</u>	1	FRT BUMPER SIDE RETAINER LH, SUPPORT	\$ 133.00
<u>7</u>	1	FRT BUMPER SIDE RETAINER RH, SUPPORT	\$ 133.00
<u>8</u>	1	FRT BUMPER BRACKET LH, GUIDE	\$ 111.00
<u>9</u>	1	FRT BUMPER BRACKET RH, GUIDE	\$ 111.00
<u>10</u>	1	FRT BUMPER SPONGE	\$ 263.00
<u>11</u>	1	FRT BUMPER REINFORCEMENT, IMPACT BAR	\$ 927.00
<u>12</u>	1	LHR TAILLAMP	\$ 629.00
<u>13</u>	1	REAR TAILGATE	\$ 1,850.00
<u>14</u>	1	CHEVROLET LETTERING	\$ 50.00
<u>15</u>	1	ORLANDO LETTERING	\$ 40.00
<u>16</u>	1	LS LETTERING	\$ 25.00
<u>17</u>	1	TURBO LETTERING	\$ 45.00
<u>18</u>	1	CHEVROLET EMBLEM	\$ 120.00
<u>19</u>	1	LHR TAILGATE LAMP	\$ 290.00
<u>20</u>	1	REAR TAILGATE INNER TRIM	\$ 340.00
<u>21</u>	1	REAR TAILGATE WEATHERSTRIP	\$ 240.00
<u>22</u>	1	REAR TAIL LID LATCH	\$ 220.00
<u>23</u>	1	REAR BUMPER STEP PLATE	\$ 160.25
<u>24</u>	1	REAR BUMPER UPPER	\$ 1,467.00
<u>25</u>	1	REAR BUMPER LOWER	\$ 540.00
<u>26</u>	1	REAR BUMPER SILL PLATE(SILVER)	\$ 300.00
<u>27</u>	1	REAR BUMPER TOWING COVER	\$ 75.00
<u>28</u>	1	LHR BUMPER REFLECTOR	\$ 95.00
<u>29</u>	1	RHR BUMPER REFLECTOR	\$ 95.00
<u>30</u>	1	REAR REVERSE LIGHT AND BRAKE LIGHT	\$ 401.00



31	1	REAR BUMPER CENTRE GUIDE	\$ 120.00
32	1	RHR BUMPER GUIDE, OTR	\$ 60.00
33	1	LHR BUMPER GUIDE, OTR	\$ 60.00
34	1	REAR BUMPER LEFT CENTRE GUIDE, INR	\$ 50.00
35	1	REAR BUMPER RIGHT CENTRE GUIDE, INR	\$ 50.00
36	1	REAR BUMPER BEAM	\$ 743.00
37	1	REAR END PANEL TRIM	\$ 125.00
38	1	REAR END PANEL OUTER	\$ 680.00
39	1	REAR END PANEL INNER	\$ 470.00
40	1	TOOL BOX COVER	\$ 375.00
41	1	TOOL BOX COMPARTMENT	\$ 220.00

Supplementary

42	1	LHR FENDER INNER TRIM	\$ 450.00
43	1	RHR FENDER INNER TRIM	\$ 450.00
44	1	SPARE TYRE LIFTING MECHANISM	\$ 420.00
45	1	LHR FENDER LINER	\$ 90.00
46	1	CONDENSOR	\$ 875.00
47	1	RHF FOGLAMP	\$ 330.00

Total: \$ 16,620.25  
Less 10%: \$ 1,662.03  
Parts Total : \$ 14,958.23

Labour

No.

Price (SGD)

**Front portion**

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 400.00
2	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 400.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00

**Rear portion**

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 1,400.00
2	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 1,000.00
3	To conduct anti rust of under carriage tuff coat	\$ 50.00
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
5	To remove and refix reverse sensor and conduct test	\$ 50.00
6	To remove and refix reverse camera and conduct test	\$ 50.00
7	To conduct transfer of parts from old tailgate to new tailgate	\$ 80.00
8	To remove and refix rear tail gate windscreen	\$ 120.00

Labour Total : \$ 3,610.00

Other

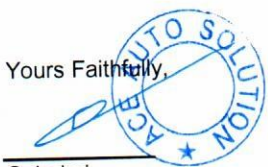
No.			Price (SGD)
<b>Front portion</b>			
1	1	Number plate with casement	\$ 45.00
2	10	Front bumper clip	\$ 30.00
<b>Rear portion</b>			
1	1	Rear number plate	\$ 45.00
2	10	Rear bumper clip	\$ 30.00
3	10	Rear end panel trim clip	\$ 20.00
4	1	Reverse sensor (1 set)	\$ 300.00
5	1	Rear end panel insulation seal	\$ 60.00
6	1	Rear flooe panel insulation seal	\$ 60.00
7	13	Tail gate inner trim board clip	\$ 30.00
8	1	Tailgate windscreen moulding	\$ 120.00
9	1	Tailgate windscreen sealant	\$ 60.00

Other Total : \$ 800.00

Total : \$ 19,368.23

**Grand Total: \$ 19,368.23**

Yours Faithfully,



Suhaimi  
Service Executive  
Tel: 9189 2617 Fax:6844 5185  
Email : aceautosolution@gmail.com

**E & O E**

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

**Please check and finalize with me this invoice**





**AlpineCarRental**

ONG SEE BAN  
BLK 33 SIMEI ST 3  
#08-19  
SINGAPORE 529903

## TAX INVOICE

GST Reg no.: M2-0094320-1  
Co. Reg no.: 199003483E

INVOICE NO. **REN-18IR06010R**

**2-Oct-18**

DATE :

DESCRIPTION		AMOUNT
<b>SKN 8076A</b>		
CAR NO. :		
<u>RENTAL PERIOD:</u> 19/9/2018 - 1/10/2018		
* RENTAL DAILY	\$120.00 * 12 DAYS	\$1,440.00
* GST 7%		\$100.80
E. & O. E.		
<b>TOTAL:</b>		<b>\$1,540.80</b>

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

**ALPINE CAR RENTAL PTE LTD**

This Invoice is computer generated.  
No signature is required.



AlpineCarRental

## Check Out / Check In List

CAR NO: SKN 8076A MAKE/MODEL: Opel Zafira AT/MT

### 1. ITEMS FITTED / PLACED INSIDE THE CAR

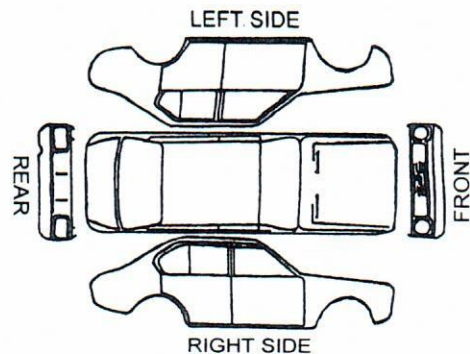
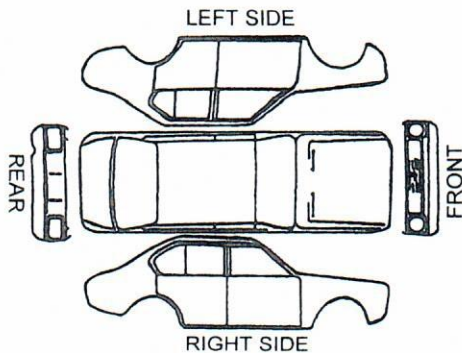
O		I		O		I
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>		<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>		<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>		<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>		<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>		<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>		<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACKCAR	<input type="checkbox"/>		<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

### 2. ITEMS FITTED / PLACED INSIDE THE BOOT

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

### 3. ITEMS FITTED ON THE EXTERIOR

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS: Mileage: 44409 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY: Suhaimi CHECKED IN BY: Suhaimi  
DATE/TIME: 19 / 9 / 18 PM/AM DATE/TIME: 1 / 10 / 18 PM/AM

HIRER'S SIGNATURE

HIRER'S SIGNATURE



&gt; Back to OneMotoring



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

Print Date/Time : 10 Sep 2018 / 11:04:36

Receipt Date/Time : 10 Sep 2018 / 11:04:36

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180910-000718

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 - SCV8000X As at 07 Sep 2018/19:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SCV8000X Enquiry Fee 20180910110325901829	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				
	20180910110358725	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.