

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 28 December 2018 9:33 AM  
**To:** 'WA.YVONNE@GMAIL.COM'  
**Subject:** ACCIDENT INVOLVING EX 1000H / SJW 8659H / OTHERS ON 24/10/2018

**Our Ref: CC6/AIG18019523/Ueb3**

28 DEC 2018

**WA SOCK YIN**

Dear Sir/Madam,

**ACCIDENT INVOLVING EX 1000H / SJW 8659H / OTHERS ON 24/10/2018**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, Elyas Rezzul Bin Mohamed Nur ("the third party claimant")  
of Block 331 Woodlands Avenue 1 #05-401 (S) 730331 (address),  
owner of SJW 8659H (vehicle no.) hereby authorize  
Tan Lim Motor 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. SJW 8659H that was  
damaged pursuant to the accident which occurred on 24/10/2018 (date) along  
TPE towards PIE after Elias Road Exit (location)  
involving vehicle no/s EX1000H ("the accident").

I further authorize the workshop to settle the 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.

Date this 25 day of Oct (month) 20 18 (year)

"The contents of this document apply to vehicle  
damages only. All personal injuries and  
damages arising therefrom are excluded from  
the ambit and application of this document."

  
Signed by "the third party claimant"

  
Signed by "the workshop"



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

"We/I, TAN LIM MOTOR 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 S\$9,576.50 (Repair Cost), S\$1,050.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SJW 8659H that was damaged pursuant to the accident which occurred on 24/10/2018 (date) along TPE TOWARDS PIE AFTER ELIAS ROAD EXIT (location) involving vehicle no/s EX 1000H.

This is pursuant to the inspection conducted on 26/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ELLYAS REZZAL BIN MOHAMED NOOR ("the third party claimant") of vehicle no. SJW 8659H 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 SJW 8659H (vehicle no.) as a result of the accident.

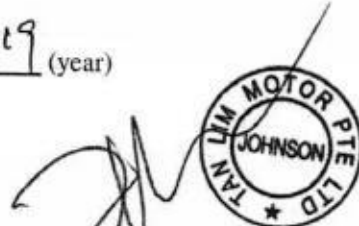
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 21<sup>st</sup> (day) of MAY (month) 2019 (year)



CKS  
Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

**TAX-INVOICE**  
**NUMBER: TP1118/010**

(Please quote our reference number TP033102018 for payment)



陳林摩哆私人有限公司  
**TAN LIM MOTOR PTE LTD**

Ellyas Rezzal Bin Mohamed Noor

Date: 10/11/2018

Vehicle No: SJW8659H  
Model: B.M.W. 320I

Description	Amount
To lump sum repair as recommended by surveyor.	\$8,950.00
Reimbursement of Merimen search fees.	\$1.87

Sub Total	\$8,951.87
Add 7% GST	\$626.63
Total	\$9,578.50

  
Tan Lim Motor Pte Ltd

**GLOBAL ADVANCE LEASING**

51 Defu Lane 10, Singapore 539216

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

**Bill To****TAX INVOICE**

**Ellyas Rezzal Bin Mohamed Noor**  
**C/O: Tan Lim Motor Pte Ltd**  
Blk 331 Woodlands Avenue 1, #05-401  
Singapore 730331

Invoice No                      INV-18190143  
Invoice Date                      02 Nov 2018  
Reference                      SKH2676P

Description	Qty	Unit Price	GST	Amount
SKH2676P, REF: TP033102018-SJW8659H (ST7152)				
Rental from 26/10/2018 to 02/11/2018	1.00	1,020.00	7%	1,020.00
01 week @ \$1020.00 per week				
Subtotal				1,020.00
Total GST				71.40
<b>Amount Due</b>				<b>1,091.40</b>

PAID  
12 NOV 2018  
BY: UOB 187837

No Official Receipts will be issued. This is a computer generated document. No signature required.

**PAYMENT METHOD**[View and pay online now](#)**CREDIT CARD:**

Credit Card Convenience Fees applicable

**CHEQUE:** All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

**BANK TRANSFER:** UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. &amp; O. E.



# GLOBAL ADVANCE LEASING

Biz Reg: B52935825E  
GST Reg No: 200409785W  
C/o 51 Defu Lane 10 S(539216)  
Tel: 61000GAL

Agreement: 7152

Vehicle No <u>SKH 2676P</u> Make & Model <u>3/Camry</u> Date <u>26.10.2018</u>	
Hirer <u>Ellyas Rezaal Bin Mohamed Noor</u> Class 2 / 2A / 2B / 3 / 4 / 5	
Name <u>Ellyas Rezaal Bin Mohamed Noor</u>	
Address <u>33 Woodlands Avenue 1</u> <u># 05-401, S(720351)</u>	
Contact Person	Tel <u>93222013</u>
1st Driver <u>As above</u> Class 2 / 2A / 2B / 3 / 4 / 5	
Name	
Address	
(H/P) <u>(O)</u> <u>88716014 I</u> (H) <u>Spiran</u>	Nationality <u>Spiran</u>
Passport/NRIC No	Driving Exp <u>12</u> yrs
Driving Licence No	Expiry Date <u>Unlimited</u>
Country of Issue	
Additional Driver <u>As above</u> Class 2 / 2A / 2B / 3 / 4 / 5	
Name	
Address	
(H/P) <u>(O)</u> <u>88716014 I</u> (H) <u>Spiran</u>	Nationality <u>Spiran</u>
Passport/NRIC No	Driving Exp <u>12</u> yrs
Driving Licence No	Expiry Date <u>Unlimited</u>
Country of Issue	
Non Waiverable Excess <u>2,000</u> (Spiran Use) The Hirer acknowledges a \$ <u>2,000</u> collision damage excess per accident applies. X <u>Spiran</u>	
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____	
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____	
Special Instructions	
Check Out / Check In <u>26.10.2018</u>	
Date Out <u>26.10.2018</u>	
Time Out <u>1220 hrs</u> KM Out <u>89680</u>	
PETROL E <u>1/2</u> 1/2 3/4 F	
Date In <u>02.11.2018</u>	
Time In <u>1443 hrs</u> KM In <u>90575</u>	
PETROL E <u>1/4</u> 1/2 3/4 F	
Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____	
Rental Charges Day/s @ \$ _____ /day \$ \$ _____ Week/s @ \$ <u>1000.00</u> /week \$ \$ <u>1000.00</u> Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW @ \$ _____ \$ \$ _____ PAI @ \$ _____ \$ \$ _____ Petrol Top Up \$ \$ _____ Delivery / Collection fee \$ \$ _____ Misc <u>457</u> \$ \$ <u>71.40</u> Misc \$ \$ _____ Less _____ Pre-Payment / Deposit (S\$ _____) Misc (S\$ _____) Total Due \$ \$ <u>1091.40</u>	
Charges Subject to Final Audit	
Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____	
For Official Use Invoice No: <u>18190143</u> Date <u>02.11.2018</u> Receipt No _____ Date _____	

## Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing 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.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X Spiran  
(Hirer's signature)

X \_\_\_\_\_  
(Additional Driver's signature)

X \_\_\_\_\_  
(Global Advance Leasing)



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

## Third Party Insurer Enquiry

Our Ref No: GR-18-166054  
Date of Request: 25/10/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd  
51 Defu Lane 10  
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 25/10/2018  
Enquiry By: Lam Wei Shong  
TP Vehicle No: EX1000H  
Account Date: 24/10/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
EX1000H	AIG Asia Pacific Insurance Pte. Ltd.	09/12/2017-08/12/2018	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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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

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**TAX INVOICE**

Our Ref No: GR-18-166054  
Date of Request: 25/10/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd  
51 Defu Lane 10  
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 25/10/2018  
Enquiry By: Lam Wei Shong  
TP Vehicle No: EX1000H  
Account Date: 24/10/2018

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:

Date:

☒ GIRO ☐ Cash ☐ Cheque