

# 96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6  
Singapore 417893  
ARK@KB  
Tel: 6702 6996  
Fax: 6384 6996  
E-mail: [claims@96motorsports.com](mailto:claims@96motorsports.com)

Our Ref : 96M-19-347  
Your Ref : GBB 3628K

Date : 8/4/2019

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : GBD 9905K & GBB 3628K  
DATE OF ACCIDENT : 15/2/2019  
ALONG : JLN BESAR / DESKER ROAD

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$	<u>14,659.00</u>
Loss of Rental \$160.50 x 20 days	: \$	<u>3,210.00</u>
LTA Search	: \$	<u>7.45</u>
3rd Party Report	: \$	<u>29.00</u>
Towing	: \$	<u>70.00</u>
Grand Total	: \$	<u>17,975.45</u>

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email '[claims@96motorsports.com](mailto:claims@96motorsports.com)

Yours Faithfully,  
Jade Lim



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19003062/Akb3

8 JULY 2019

**RENTOKIL INITIAL SINGAPORE PTE LTD**

16 & 18 JLN MESIN  
SINGAPORE 368815

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB3628K & GBD9905K ALONG JALAN BESAR ON 15/02/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **GBD9905K** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841-2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)

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



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

**TAX INVOICE**

Our Ref No: GR-19-026583

Date of Request: 19/02/2019

Your Ref No: WALK IN JENNY

96 MOTORSPORTS PTE LTD  
62/64 KAKI BUKIT AVENUE 6  
SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No: GBD9905K

Date of Accident: 15/02/2019

Place of Accident: JLN BESAR

Involving Vehicle No: GBB3628K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

# 96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

64 Kaki Bukit Avenue 6 Singapore (417894)

## LETTER OF AUTHORISATION

Accident on 15/02/2019 along Jalan Besar / Desker Rd.  
Involving vehicles GBD9905K, GBB3628K

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894), repairing my/our motor vehicle no GBD9905K at my request, I/We, GATEWAY CONSTRUCTION and ENGINEERING PTE LTD ("the claimant") of 994 Bendemeer Road S(339745) (address) bearing NRIC No 201128413W the owner of motor vehicle no GBD9905K, 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 96 Motorsports 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 96 Motorsports 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 96 Motorsports Pte Ltd account. Upon clearance of the said cheque, I/we further authorize 96 Motorsports 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 96 Motorsports Pte Ltd shall amount to a good discharge of 96 Motorsports Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 15 day of 02 (month) 20 19 (year)

Signed by "the claimant"



Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_



96 MOTORSPORTS PTE LTD

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

"We/I, 96 MOTORSPORTS 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\$16,300.00(Global Sum) for vehicle no. GBD9905K that was damaged pursuant to the accident which occurred on 15/02/2019(date) along KG KAMPOR ROAD/ JALAN BESAR involving vehicle no/s GBB3628K.

This is pursuant to the inspection conducted on 19/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GATEWAY CONSTRUCTION & ENGINEERING PTE LTD(the third party claimant") of vehicle no. GBD9905K 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 GBD9905K(vehicle no.) as a result of the accident.

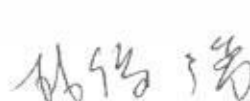
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 30 (day) of 12 (month) 20 19 (year)

  
LWP

Signed by appointed surveyor





Signed by "the workshop" (with chop)

Jade Lim



**E-mail: [claims@96motorsports.com](mailto:claims@96motorsports.com)**

994 BENDEMEER RD SINGAPORE 339943

Repair Bill No.	96-ACC-0219-0202
Date	5/4/2019
Vehicle No.	GBD9905K
Vehicle Model	TOYOTA DYNA
Accident Date	15/2/2019

Kindly cross & make cheque payable to : **96 MOTORSPORTS PTE LTD**

**62 / 64 Kaki Bukit Avenue 6**  
**ARK@KB Singapore 417893**

# HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186  
TEL: 6286 4541, 6283 0717 FAX: 6281 0647  
EMAIL: huiwang576@gmail.com  
REG. NO. 201426468N GST No. 201426468N

To :  
Gateway Construction & Engineering Pte Ltd  
C/O 96 Motorsports

## TAX INVOICE

Invoice No. : 00015629  
Date : 20/03/2019  
Reference :  
Vehicle Num :  
Date Of Repair :

Attn :

DESCRIPTION	AMOUNT
Rental of GBE8664U fr 15/2/19 - 7/3/19	\$3,000.00
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	
Sub-Total	\$3,000.00
GST 7%	\$210.00
Total Payable	\$3,210.00

Received By \_\_\_\_\_

Issued By  \_\_\_\_\_

E. & O. E.



# 輝皇企業私人有限公司 GBO9905K

## HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Nº 21026

Co. Reg. No. 201426468N

囉屋 · 貨車出租 · 車輛檢查 · 修理 · 噴漆 · 打嗎咩等

LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

### VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS } I/We Gateway Construction & Engineering P/L I/C No: \_\_\_\_\_  
If Different From Section 1 } of \_\_\_\_\_ Tel No: \_\_\_\_\_

hereby confirm having agreed to hire this day from Messrs Hui Wang Enterprise Pte Ltd the undermentioned NEW/USED Vehicles at the rental fees as shown below and I agree that I shall be responsible for the first payment of \$2,000.00 / \$3,000.00 for any loss and/or damaged caused to the said vehicle and I shall be responsible to pay Messrs Hui Wang Enterprise Pte Ltd the value of the vehicle in the event of the Vehicle being CONFISCATED or any loss resulting from THEFT or DESTRUCTION of the said vehicle whether or not such damage or loss is caused by negligence or by any breach by me of the terms and conditions of hire, hereinafter mentioned and printed.

Vehicle Redg. No. 車號 <u>GBE 6664U</u>		(Diesel / Petrol)	
Section 1 Hirer's And / Or Driver's Particulars 租車者 / 駕駛員個人記錄		日期及取車時間 Date & Time Out:	<u>15/2/19 10am</u>
Name 名 <u>Dharmo Ramesh</u>		日期及還車時間 Date & Time In:	<u>7/3/19 1.45pm</u>
Address 地址 <u>994 Bendemer Road #03-04 B Central</u>		天數 Days @ \$ <u>150</u>	<u>3000</u>
SE. <u>339943</u>		星期 Weeks @ \$	
駕駛執照 Dr/Licence No: I/C No: <u>872129514</u> Tel No:		月 Months @ \$	
截止日期 Expiry Date	Date Of Birth	總數 Nett-Total	
Replacement Veh. Redg. No.	(Diesel / Petrol)	按權金 Deposit	
日期及取車時間 Date & Time Out:		Refund	
日期及還車時間 Date & Time In:		Balance To Pay	
* Note: A repossession fee of S\$100.00 will be charged on repossession vehicles		Cash / Cheque	

NOTICES: ACCIDENT EXCESS: \$ 2500 22 69  
NO INSURANCE COVERAGE FOR YOUNG (BELOW 22), OLD (ABOVE 69)  
AND IN EXPERIENCED DRIVERS.

請注意水箱裏的水及引擎里的黑油須每天檢查。  
Please check Radiator Water & Engine Oil daily.

半途汽油不足，遺失鑰匙等，若須服務者另付額外費用。  
Extra charges are required for those vehicle that run out of petrol, lost of key and etc.

Interest rate of 1.5% will be charged on overdue payments

### IMPORTANT!

I / We declare that the usage of renting the above mention Vehicle are not to be used for illegal purpose, including offences in connection with thefts, uncustomed goods, drugs dealings or trafficking or smuggling.

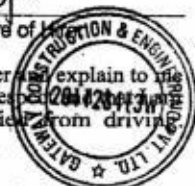
I/We hereby accept the terms and conditions herein and overleaf which I have read and understood or have been read over and explain to me and understood by me. I/We hereby declare that the particulars of the Hirer and licence given above are correct in every respect. I am the holder of a valid driving licence enabling me to drive the above-mentioned vehicle and not disqualified from driving.

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

[Signature]  
Signature of Hirer

[Signature]  
Signature of Hirer

承租者簽名



## Print Received Message

This mail is associated with :

**\*GBD9905K (4713536267SG)**

**[GBB3628K]**

TP

GATEWAY CONSTRUCTION & ENGINEERING PTE LTD

Feb 15 2019 12:00AM

[RENTOKIL INITIAL SINGAPORE PTE LTD]

96 Motorsports Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 20/12/2019 16:52 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$16300.00) - GBD9905K - Claim Handler: Tan, Bennie-WZ

Approved: 16300.00: Pls do your utmost to negotiate settlement from \$15.3k to 16.3k (All-in)

## TAX INVOICE

Our Ref No: GR-19-026584  
Date of Request: 19/02/2019

Your Ref No: WALK IN JENNY

96 MOTORSPORTS PTE LTD  
62/64 KAKI BUKIT AVENUE 6  
SINGAPORE 417893

Dear Sir/Madam,

Date of Accident: 15/02/2019  
Vehicle No: GBD9905K  
Place of Accident: JALAN BESAR / DESKER ROAD  
Involving Vehicle No: GBB3628K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBB3628K	JALAN BESAR / DESKER ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



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

Print Date/Time : 15 Feb 2019 / 11:19:18

Receipt Date/Time : 15 Feb 2019 / 11:19:18

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190215-001039

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 - GBB3628K				
As at 15 Feb 2019/07:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBB3628K Enquiry Fee 20190215111845084512	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				
	xxxxxxxxxxxxx1094	Credit Card: Visa/MasterCard		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.

Print Receipt

OK

Save as PDF



**24 HOUR RECOVERY SERVICES**  
**24 HRS HOTLINE: 8455 5669**

Co.Reg No: 53333929D



No. 15078

Date : 15/02/19

M/S :

*Cash*

Vehicle No :

*GBD 9905 K*

Model :

*Lorry 10ft*

From :

*JLN BESAR / DESKER RD*

Time Start :

*0900*

To :

*66 KAKI ST AVE 6 01-64*

Time End :

*0920*

Remarks :

*8606 6887*

*(A)*

*1005*



Change Tyres / Jump Start



Accident



Use Car Carrier



Loaded



Basement / Multi Carpark



Low Body Kit / Low Spoiler



Open Door



Using King Dolley



Dismantle Brake / Shaft



Crane Up / Winch Out

AMOUNT S\$

*701*

Received By

*2073*

for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.