



LETTER OF DEMAND

Your Ref: SKS2573U
Our Ref: SKJ1883D
To: AIG

Dear Sirs,

ACCIDENT INVOLVING SKJ1883D & SKS2573U ON 25/4/2019

We are claiming on behalf of our client Lee Teck Seong

owner of vehicle number SKJ1883D involved in accident on 25/4/2019

with vehicle SKS2573U along/at 1 Tampines Hub

Description of claims:

Cost of Repairs	\$ <u>5,339.17</u>	(incl 7% GST)
Loss of Use/Rental	\$ _____ X _____ Days = \$ _____	(incl 7% GST)
Search Fee	\$ <u>2.</u>	(incl 7% GST)
Miscellaneous Fee	\$ <u>16 + 16 + 129 + 168 = 329</u>	(incl 7% GST)
TOTAL	\$ <u>5,470.17</u>	(incl 7% GST)

We are claiming in full and final settlement of \$ 5,470.17
payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to shushi.tang@vw.com.sg / steven.chee@vw.com.sg.


Dated this 01 JUL 2019



Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 9 May 2019 12:14 PM
To: dannypohty@gmail.com
Cc: Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)
Subject: <Notification letter> Your ref: SKS 2573U (Our ref: CC3/AIG19007422/gb3) ***
ACCIDENT INVOLVING SKS 2573U / SKJ 1883D / OTHERS ON 25/04/2019 ***

POH TZE YUEN DANNY

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 2573U / SKJ 1883D / OTHERS ON 25/04/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from **SKJ 1883D**.

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 withheld 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.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

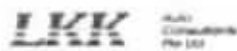
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.


AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)


I, Lee Teck Seang (the third party claimant")
of S7578309D (address), owner
of SKJ1883D (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 SKJ1883D that was damaged pursuant to the accident which occurred
on 28/4/2019 (date) along 1 Tampines Hub (location)
involving vehicle no/s SKS2573M ("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 29 (day) of 5 (month) 2019 (year)


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


Signed by "the workshop"
(with chop)



Asher

Volkswagen Centre Singapore



Siz Reg. No. 53123049E
GST No. M20098505-2

LETTER OF AUTHORITY

ACCIDENT INVOLVING SKJ18830 and SKS25734 on 25/4/2019
Own vehicle's number Other vehicle's number Date of accident
along 1 Tampines Hub
Accident location

BY THE LETTER OF AUTHORITY, I/we, CHIARA LEE JIA YING
Name of Policy Holder & IC / Passport number
of T1621517H owner of Vehicle Registration

Number SKJ18830 hereby irrevocable appoint Volkswagen Centre Singapore
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be "my / our Attorney and in " my / our name(s) on "my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which "I/we may have against the other "party/parties to the Accident and under the insurance "policy/policies taken up by such "party/parties or alternatively under Insurance Policy number _____ taken up by "me/us and pay the compulsory excess in respect of the cost repairs suffered by "me/us arising from the Accident (loss and damage)/
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

"I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on "my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by "me/us in "my/our own proper person(s) and "I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

"I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

"I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of "my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, "I/we have hereunto to set "my/our hand and sign this 15 of the month
10 Year 2019.

Signed & Delivered By:

Chiara Lee

Policy Holder

Witness By:

A



Volkswagen Centre Singapore



Ric Reg. No. S3103069E
OST No. M30098505-2

LETTER OF AUTHORITY

ACCIDENT INVOLVING SKJ1883D and SKS25734 on 25/4/2019
Own vehicle's number Other vehicle's number Date of accident
along 1 Tampines Ave
Accident location

BY THE LETTER OF AUTHORITY, I/we, CAELAN LEE ZHEN LIN
Name of Policy Holder & IC / Passport number
of T13131034 owner of Vehicle Registration

Number SKJ1883D hereby irrevocable appoint **Volkswagen Centre Singapore**
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents or any person authorized by VGS to be *my / our Attorney and in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy number _____ taken up by *me/us and pay the compulsory excess in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto set *my/our hand and sign this 15 of the month 10 Year 2019

Signed & Delivered By:

Caelan Lee

Policy Holder

Witness By:



Volkswagen Centre Singapore



Reg. No. S3103069E
GST No. M20098505-2

LETTER OF AUTHORITY

ACCIDENT INVOLVING SKJ1883D and SKS2573U on 25/4/2019
Own vehicle's number Other vehicle's number Date of accident
along 1 Tampines Hub
Accident location

BY THE LETTER OF AUTHORITY, I/we, HONG SAM FUN
Name of Policy Holder & IC / Passport number
of S7668294A owner of Vehicle Registration

Number SKJ1883D hereby irrevocable appoint **Volkswagen Centre Singapore**
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents or any person authorized by VGS to be *my / our Attorney and in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy number _____ taken up by *me/us and pay the compulsory excess in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 15 of the month

10 Year 2019

Signed & Delivered By:

Policy Holder

Witness By:



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 **S\$5,339.17** (Repair Cost), **S\$599.20** (Loss of Use/Rental), **S\$131.00** (Disbursement) for vehicle no. **SKJ 1883D** that was damaged pursuant to the accident which occurred on **25/04/2019** (date) along **1 TAMPINES HUB** (location) involving vehicle no/s **SKS 2573U**.

This is pursuant to the inspection conducted on **07/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEE TECK SEONG** ("the third party claimant") of vehicle no. **SKJ 1883D** 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 **SKJ 1883D** (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 12 (day) of 11 (month) **2019** (year)


XGO
Signed by appointed surveyor



Signed by "the workshop" (with chop)

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Page

1/2

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
LEE
TECK SEONG
2 FLORA DRIVE
#08-42 CARISSA PARK CONDO
Singapore 507025

Document no. 12333900333
Document date 28-05-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000551/1
Job order date 09-05-2019
Service Advisor TIOU CHUAN CHEE

License plate	Model code	First registration	VIN	Model	Mileage
SKJ1883D	5G14JZ	27-02-2013	WVWZZZAUZDW050156	Golf 1.4 HLBMT 103TSI D7F	160,257

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	B&P MECH	1	pcs.	280.00	30.00% #1	196.00	209.72
	SPRAY PAINT FRT	1	pcs.	800.00	30.00% #1	560.00	599.20
	LABOUR FRT	1	pcs.	840.00	30.00% #1	588.00	629.16
	LABOUR REAR	2	pcs.	840.00	30.00% #1	1,176.00	1,258.32
	SPRAY PAINT REAR	2	pcs.	800.00	30.00% #1	1,120.00	1,198.40
	B&P NUMBER PLATE	2	pcs.	80.00	30.00% #1	112.00	119.84
	B&P DIAG	1	pcs.	480.00	30.00% #1	336.00	359.52
D 180KU2A1	2k Plastic Adhesive	1	pcs.	74.29	30.00% #1	52.00	55.64
	XR-100519						
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	30.00% #1	39.83	42.62
	OS-100519						
5G6807417APGRU	COVER	1	pcs.	1,080.14	30.00% #1	756.10	809.03
	REAR BUMPER*CD-100519						
5G0998492 GRU	1 Set Sensor Brackets Pri	1	pcs.	19.87	30.00% #1	13.91	14.88
	REAR SENSOR BRACKET*XR-100519						
5G0919491	Sensor Bracket	2	pcs.	13.21	30.00% #1	18.49	19.78
	REAR SENSOR BRACKET*XR-100519						
5G0919491A	Sensor Bracket	1	pcs.	13.21	30.00% #1	9.25	9.90
	REAR SENSOR BRACKET*AO-100519						
5G0919492A	Sensor Bracket	1	pcs.	13.21	30.00% #1	9.25	9.90
	REAR SENSOR BRACKET*AO-100519						
WHT005263	Rivet	4	pcs.	1.09	30.00% #1	3.05	3.26
	XR-100519						
	AIG DIRECT SETTLEMENT, DOA : 25/04/2019, T/P VEH : SKS2573U, SURVEY BY: GUO QIANG (LKK).						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1		4,989.88	2,138.52	7%	349.29	2,138.52	4,989.88	5,339.17
Total		4,989.88	2,138.52		349.29	2,138.52	4,989.88	5,339.17

Customer

01 JUL 2019



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial
Vehicles

Tax invoice

Page	2/2
Document no.	12333900333
Document date	28-05-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019000551/ 1
Job order date	09-05-2019
Service Advisor	TIOU CHUAN CHEE

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
LEE
TECK SEONG
2 FLORA DRIVE
#08-42 CARISSA PARK CONDO
Singapore 507025

License plate	Model code	First registration	VIN	Model	Mileage
SKJ1883D	5G14JZ	27-02-2013	WVWZZZAUZDW050156	Golf 1.4 HLBMT 103TSI D7F	160,257

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTDp

DATE	INVOICE NO.
30-May-2019	P 2520

	VHA NO.	DUE DATE	VEH. NO.
	P 2520	30-May-2019	SJY 9152 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 22 MAY 2019 TO 29 MAY 2019 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SKJ1883D & SKS2573U (VOLKSWAGEN)	7	80.00	560.00
GST @ 7%			\$39.20
TOTAL			\$599.20

*All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.*

HIRER'S PARTICULARS

Name (as in I/C) LEE TECK SEONG
NRIC/Passport No: S7578509D Date of Birth: 59.1975
Address: B1K 735 Tampines St. 72 Age: 44
#06-18 S(520755)
Name & Address of Employer: _____
Occupation: _____ Driving Exp: 18 years
Driving Licence No: _____ Passed Date: 30.4.01
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP 91795975

DRIVER'S PARTICULARS

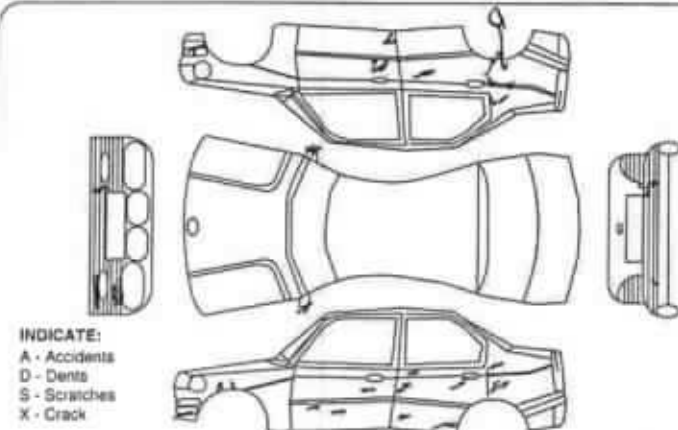
Name (as in I/C) _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S()
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: SKJ 1883D Replace Veh No: _____
Loan Vehicle No: SSV 9152K VR No: _____
Make & Model: NW - JETTA Auto/Manual Group: Auto
CHARGES : \$ cts
Daily 7 day @ \$ 80 Per day 560 00
Weekly/Monthly week @ \$ _____ Per week/Monthly _____
Others _____
CDW/PAI @ \$ _____ Per day/Monthly _____
Delivery/Collection Svc _____
GST _____
OR No: _____ (A) SUB-TOTAL _____
Petrol Level & Surcharge
OUT IN E 1/4 1/2 3/4 F
First _____ km FREE per day GST 7% 39 20
Excess mileage is chargeable at _____ cents per km TOTAL CHARGES 599 20

Security Deposit : \$ _____ Bank: Citibank
CASH/NETS/VISA/MC/AMEX/CHQ No: 4147463004286643
Expiry Date: 63/21 Card ID No: 683
Name as in Card: CALVIN T S LEE

NON WAIVER EXCESS (Subject to GST): \$ 2000/-
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____
SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
22.5.19	0940	78096	ICIKI	

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
29.05.19	1300	28617	Amoy	

Hirer's/Driver Signature: _____
Hirer's/Driver Signature: _____



**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-19-065287
Date of Request: 25/04/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 25/04/2019
Enquiry By: Chee Tiow Chuan
TP Vehicle No.: SKS2573U
Accident Date: 25/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS2573U	AIG Asia Pacific Insurance Pte. Ltd.	01/04/2019-31/03/2020	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.

This is a computer generated document and requires no signature.



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-19-065287

Date of Request: 25/04/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 25/04/2019
Enquiry By Chee Tiow Chuan
TP Vehicle No. SKS2573U
Accident Date 25/04/2019

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



Blk 824 Tampines St 81 #01-26 Singapore 520824
Tel: 6909 0324 | Email: hello@truemedical.sg
Co Reg No: 201726466D

CHIARA LEE JIAYING - T1621517H
735 TAMPINES STREET 72 #06-18
SINGAPORE 520735

Invoice #21956
Date 25/04/19
Ref No 07696

Invoice

Provider: Dr Yuen ZY

Item	Qty	Unit Cost	Sub Total
Consultation (Weekday PM)	1	\$16.00	\$16.00
Memo - Insurance Company	1	\$0.00	\$0.00
Memo - Polyclinic	1	\$0.00	\$0.00
Sub-Total:			\$16.00
Total:			\$16.00

All services & medication are strictly non-refundable.

NETS	\$16.00	25 Apr 19
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Outstanding Balance: \$0.00

True Medical Clinic Tampines West
Blk 824 Tampines St 81
#01-26 Singapore 520824
Tel: 6909 0324 Fax: 6909 0325
hello@truemedical.sg



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Co Reg No: 201726466D

CAELAN LEE ZHEN LIN - T1313103H
735 TAMPINES STREET 72 #06-18
SINGAPORE 520735

Invoice #21957
Date 25/04/19
Ref No 07697

Invoice

Provider: Dr Yuen ZY

Item	Qty	Unit Cost	Sub Total
Consultation (Weekday PM)	1	\$16.00	\$16.00
Memo	1	\$0.00	\$0.00
Sub-Total:			\$16.00
Total:			\$16.00

All services & medication are strictly non-refundable.

NETS	\$16.00	25 Apr 19
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Outstanding Balance: \$0.00

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Co Reg No: 201726466D

LEE TECK SEONG - S7578309D
735 TAMPINES STREET 72 #06-18
SINGAPORE 520735

Invoice #21954
Date 25/04/19
Ref No 07594

Invoice

Provider: Dr Yuen ZY

Item	Qty	Unit Cost	Sub Total
Arcoxia 120mg	10	\$3.00	\$30.00
Omeprazole 20mg	10	\$0.80	\$8.00
Kefentech plasters	1	\$8.00	\$8.00
Neuroforte	30	\$0.20	\$6.00
Consultation (Weekday PM)	1	\$16.00	\$16.00
Memo	1		\$0.00
		Sub-Total:	\$68.00
		Total:	\$68.00

All services & medication are strictly non-refundable.

NETS	\$68.00	25 Apr 19
Outstanding Balance: \$0.00		

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Tel: 6909 0324 | Email: hello@truemedical.sg
Co Reg No: 201726466D

HONG SAU FUN - S7558294A
735 TAMPINES STREET 72 #06-18
SINGAPORE 520735

Invoice #21955
Date 25/04/19
Ref No 07695

Invoice

Provider: Dr Yuen ZY

Item	Qty	Unit Cost	Sub Total
Anarex	20	\$0.25	\$5.00
Kefentech plasters	1	\$8.00	\$8.00
Memo	1		\$0.00
Consultation (Weekday PM)	1	\$16.00	\$16.00
		Sub-Total:	\$29.00
		Total:	\$29.00

All services & medication are strictly non-refundable.

NETS	\$29.00	25 Apr 19
Outstanding Balance: \$0.00		

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