JOB SUMMARY REPORT

ACE AUTOLUTION PTE LTD 13 ,KAKI BUKIT ROAD 4 BARTLEY BIZ CENTRE #03-29, SINGAPORE 417807.

BILLING

BILL to -

Vehicle NO:

SLF 3060 H

Repair Type:

LUMPSUM

Repair As Per Surveyor Report:

2,400.00

Material Cost:

Less Repair Items/Adjustment

Special Nett Items:

Total Repair Cost:

2,400.00

Final Repair Cost:

\$ 2,400.00

Others

Search Fees (LTA)

\$ 7.45

Surveyor Fees

\$

Loss of Rental

1,348.20 7days (include Sat,Sun&waiting PRI)

Loss Of Use

\$

Total Amount Bill:

\$ 3,755.65

Approved By:

QUEK YONG PHENG

Signature:

Date: 24/4/2021



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807
Tel: 6702 4282, 6844 1184 Fax: 6702 4202
Email: admin@aceauto.com.sg
Website: www.aceauto.com.sg

LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE	
NOS: SLF 3060 H & SGG	3506 T ALONG
BUX 590 & Segar Road Service Road ON	3 May 2019 @ 1423.
\mathcal{J}	
I/WE Mark Richie Tan Chiang Sun NRIC/Pas	ssport No: <u>\$ 4916001 F</u>
Owner of vehicle no. SLF 3060 H	hereby authorize you to commence
repair to the said vehicle forthwith .	

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding, if necessary, in my name for the costs of repair and loss of use, etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.

Owner's Signature

Witness Signature / Name

(Company's Stamp if applicable)

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

"We/I, <u>ACE AUTOLUTION PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$3,150.00</u> (Global Sum) for vehicle no. <u>SLF 3060H</u> that was damaged pursuant to the accident which occurred on <u>03/05/2019</u> (date) along <u>550B SEGAR RD SERVICE RD</u> involving vehicle no/s <u>SGG 3506T</u>.

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

We/I confirm that we/I are/am authorized by the owner MARK RICHIE TAN CHIANG SUN ("the third party claimant") of vehicle no. SLF 3060H 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 <u>SLF 3060H</u> (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 06 (day) of July (month) 20 21 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

ACE AUTOLUTION PTE LTD

13,KAKI BUKIT ROAD 4 ,BARTLEY BIZ CENTRE #03-29,SINGAPORE 417807.

COMPANY REG. NO: 201403869W EMAIL: admin@aceauto.com.sg

TEL: 6844 1184 FAX: 6702 4202

NAME : MARK RICHIE TAN CHIANG SUN DATE : 24/4/2021

INVOICE NO. ACE-037-2021

JOB NO .

WISH

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 2,400.00
		ТОТА	L	\$2,400.00

IMPORTANT

Please remit payment within 7 days from the due date
An interest of 1.5% per month will be levied on all overdue amounts
All cheques must be made payable to ACE AUTOLUTION PTE LTD
(WE ARE NOT GST REGISTERED)
This a computer generated document.No signature is required.



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
16-May-2019	A 39435

INVOICE TO

MARK RICHIE TAN CHIANG SUN
BLK 550B
SEGAR ROAD
#18-634
SINGAPORE 672550

	VHA NO.	DUE DATE	VEH. NO.
	A 39435	16-May-2019	SKH 4612 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 04 MAY 2019 TO 11 MAY 2019	7	180.00	1,260.00
		4	
GST @ 7%		=	\$88.20
TOTAL			\$1,348.20

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







120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666
**CRA No: 20-0106276-D GST Reg. No: 20-0106276-D
24 HOURS HELPLINE: 6223 1122

VHA No: A 39435

Workshon ACF KB

VEHICI	E HIRING AGREEMENT	Workshop: F1	-
HIRER'S PARTICULARS	Hirer's Own Vehicle No:	Replace Veh No: 5KH 4612	10
Name (as in I/C)	Loan Vehicle No: SGU 7801K	VR No: 8861	
NRIC/Passport No: Date of Birth:	Make & Model: WISH 70407A	Auto/Manual Group:	
Address:Age		: \$ cts	s
S(Daily D7 day @\$ 180	> Per day /260 -	_
Name & Address of Employer	Weekly/Monthly week @\$ Per	week/Monthly	
Occupation Driving Exp:	Others	-	
	CDW/PAI @\$ P.	er day/Monthly	
Driving Licence No: Passed Date: D/L Type: Local/Int'l/Others:	Delivery/Collection Svc	/	
Tel(O) (R) HP		ist 7/. 88 de)
DRIVER'S PARTICULARS	OR No: (A	A) SUB-TOTAL / 368)C	7
Name (as in I/C) MARK RICHIE JAN (HIANG SUAL	Petrol Level OUT E 1/4 1/2	3/4 F	
NRIC/Passport No: 97916001 F Date of Birth: 04-06-	76-1436 & Surcharge IN		
Address: BUK 560B SEGAR ROAD 416-634 Age	331	T	
S() Excess mileage is chargeable		_
Occupation Driving Exp:		TAL CHARGES	_
Driving Licence No: Passed / Expiry Date:		Bank:	
D/L Type: Local/Int'l/Others: Contact No:	CASH/NETS/VISA/MC/AMEX/CHQ No:		
E Tribing &	Expiry Date: Card ID No:		
	Name as in Card:	,	
	NON WAIVER EXCESS (Subject to GST): \$	3000.	
	ACCESSORIES CHECK Data Cards Camera Systems H	ub Cap Radio / CD Cartridge	3
	18.1	etrol Cap Spare Tyre	
INDICATE: A - Accidents			44
D - Dents S - Scratches	Hirer's Signature :	Additional Driver's Signature	:
X - Crack	SINGAPORE Use Only	or payment. Legree that all amount	nto
I have read and agree to the terms and condition on both sides of t payable under this agreement and for parking and traffic infringer made on the charge/credit card voucher. All information I ha	ents may be billed to that account and my signature abo	ive will be considered to have be	eer
IMPORTANT 1. The Hirer and the authorized driver must be over 23 years of age an	legal costs on a full indemnity basis), whatso under 65 suffered or incurred by you in respect of the v		
years and be holding valid driving licenses and have a minimum of 2 y and qualified driving experience. Failure to observe stipulation may	ears regular vehicle. Full excess amount have to be paid it	immediately in the event of an accider	
damages costs to be Borne by the Hirer/the Authorised Driver. 2. All vehicles are supplied with petrol and should returned with petrol le	occurred. Any damage to the car will be repai el likewise. 8. Smoke or permit smoking and transport of pe	ir at BKW authorized workshop. ets in the vehicle are not allowed. Any	
A service charge of \$5 on top of a petrol surcharge is payable by the line fail to return the vehicle at the appropriate petrol level. 3. No refund for early return of vehicle. The hirer shall be liable for additionable to the content of the con	the cost of removing the offensive smell or pe	et's hair between \$200 - \$400.	ar
for any late return at the rate shown per hour per day, inclusive of CD' where applicable. Any returns after our operation hours will be charg-	and/or PAI locked keys inside of vehicle, by itself, does	not constitute a breakdown and that	5
day rental. 4. Use of the vehicle for illegal purpose (For instance: in connection wit	such occurrence, the Hirer shall bear the cost theft, drug 10. In case of accident, the hirer shall report to re	t of such response at \$50.00 per trip. ental office immediately. An accident	
peddling or trafficking, smuggling), is strictly prohibited. 5. Vehicle strictly for Singapore use only and may not be driven out of without price written expects of BOMP Both A Car Pto Ltd. The bires is	report must be made within 24 hours. Failure all liability from all parties claim. Full excess a lable for a		
without prior written consent of BKW Rent A Car Pte Ltd. The hirer is penalty fee of \$200 in additional to the appropriate insurance top up of non-disclosure of Malaysia usage.			
The hirer and/or driver shall be responsible for all damages or losses caused, all traffic violations, fines and penalties imposed on the vehic	owsoever sufficient water. Any damage to the engine wi	ill be bear by the hirer/driver.	
whatsoever reason in respect of or in connection with it's use or opera. 7. The hirer and/or driver shall be responsible for all claims, damages, lo	ion. purpose of completing the sales transactions	and other relating matters.	

10:30 311610 HANAFI 040519 Hirer's/Driver Signature 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)"

Terms and Conditions Page.

Remarks

Remarks Mileage Check By Date In Time In

Check By

increased insurance premiums, non-wavier excess and cost expense (including

Mileage

Time Out

Date Out

Hirer's/Driver Signature



5/6/2019 Receipt

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 May 2019 / 09:59:18

Receipt Date/Time: 06 May 2019 / 09:59:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190506-000529

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 - SGG3506T As at 03 May 2019/14:23:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SGG3506T Enquiry Fee 20190506095741482413		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx8446	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Wednesday, 2 October 2019 3:37 PM

To: ALVIN.E.LIM@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING SLF 3060H & SGG 3506T [AIG] ON 03/05/2019 ALONG 550B

SEGAR ROAD

Our Ref: CC4/AIG19007997/Aka3

ALVIN LIM ENG WAH [POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 3060H & SGG 3506T ON 03/05/2019 ALONG 550B SEGAR ROAD

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 SLF 3060H 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.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 7/6/2021 Merimen e-Claims

Claim Audit

		TRAIL	Parada	-
lo.		Audit	Remarks	Ву
1	07 May 2019 15:25	Clm Dtl Modified	Claimant's Name: ->	[A] HOW ME KWAN
2	2019 15:25	Clm Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] HOW ME KWAN
3	07 May 2019 15:25	Clm Created	Reg No: SLH3060H. Acct Date: 2019/05/03. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Lt d. (SG). Workshop: Ace Auto Solution (kaki Bukit) (HQ)	[A] HOW ME KWAN
4	07 May 2019 15:25	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN
5	2019	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/16	[A] HOW ME KWAN
6	07 May 2019 15:25	Mandate	Approved:8000.00.Reinsp:Adj decides.	[A] HOW ME KWAN
7	07 May 2019 15:25	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimer Administrato
8		Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW ME KWAN
9	08 May 2019 15:43	Clm Dtl Modified	Claimant's Name: UNKNOWN -> MARK RICHIE TAN CHIANG SUN. Claimant's ID: -> S7916001F.	[A] HOW ME KWAN
10			Reg No:SLH3060H->SLF3060H.	[A] HOW ME KWAN
11	2019	Clm Veh Model Changed	(204808) -> (201172) TOYOTA WISH 1.8 (A).	[A] HOW ME KWAN
12	10 May 2019 12:18		Acct Time:00:00:00->14:25:00. Pol No:2100458650->2100458650-03.	[I] AIG OneClaim Integration User
13	27 Apr 2020 17:19	Label Added	(19):Fastlane.	[A] HOW ME KWAN
14	28 Apr 2021 17:10	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	28 Apr 2021 17:10	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	28 Apr 2021 17:10	Clm Dtl Modified	JPJ Reg. Date: -> 2016/08/23.	[A] JOANNE LEE KHANG MIN
17	28 Apr 2021 17:10	Clm Details Notified		[A] JOANNE LEE KHANG MIN
18		Adj Mandate Request	Cur.Req:3306.25:Liability: 100% (OID reversed) *Quantum: (a)COR: \$2,400.00 + (b)LORw/GST(6days x \$140.00): \$898.80 + (c)LTA/GIA search fee: \$7.45 = Total: \$3,306.25 *4 recommendation repair day s + 1Sunday + 1PRS = 6days *For your approval please.	[A] CHEW HSIAO TONG
19	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/16	[I] Loh, Chee-Heng
20	07 May 2021	_	Approved:3306.25.	[I] Loh, Chee-Heng
		e From	■ Date To ■ ■ Audit Type None ✓	Go

ACTIVITY	
No record	

Merimen Billi	Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2690122	28 Apr 2021 17:10:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLF3060H	SGG3506T	11.00	