



Proforma Inv : CAS/20/P10052

FAX: 6509 9501

Email: contact@casgarage.sg

31.03.2019

Our Ref : SMF 6643U

Your Ref : SGBJ 1611D

**M/s AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way

#07-16

Singapore 079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SMF 6643U AND GBJ 1611D ALONG KRANJI RD SLIP RD INTO W'LANDS  
AVE 3 ON 02.05.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **ANG CHING SENG** the registered owner of motor vehicle number **SMF 6643U** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **GBJ 1611D** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

- |    |  |             |
|----|--|-------------|
| 1. | Cost of Repair ( <b>Recommended By LKK Guo Qiang</b> ) | \$ 1,850.00 |
| 2. | Loss of Rental ( 7 days x \$ 128.40)                   | \$ 898.80   |
| 3. | LTA Fees   | \$ 7.45     |

**TOTAL AMOUNT** \$ 2,756.25

We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) Letter of Authority
- ( C ) LTA Search Invoice
- ( D ) Rental Agreement
- ( E ) Rental Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

**CAS GARAGE PTE LTD**  
DEN 201828067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Ms Nicole Chong

Administrator

Mobile: 65 97916119

Email: nicole@casgarage.sg

**ACCIDENT INVOLVING GBJ 1611D AND SMF 6643U ON 02/05/2019**

Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Tue 8/6/2019 2:07 PM

To: benny.chong@daimler.com <benny.chong@daimler.com>

**Our Ref: CC4/AIG19008214/Gea3**

06 AUG 2019

**DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBJ 1611D AND SMF 6643U ON 02/05/2019**

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.

Based on the accident report and accident scenario, liability is down against us. 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,

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)*



Telephone: 6484 2220  
Email: casgaragesg@gmail.com


FAX: 6509 9501

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMF 6643 U AND 4BJ 1611 D  
AT/ALONG KRANJI RD SLIP ROAD INTO WOODLANDS RD AVE 3  
ON 2 DAY 05 MONTH 2019 YEAR

- I/We, the owner of vehicle no. SMF 6643 U hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- 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. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to 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.
- I/we have read and understand the above statement and agreed.

Dated this 2 day 05 month 2019 year

Signature :   
Name : ANG CHIN SENG  
NRIC/ROC No. : 86907833H  
Address : BLK #20 WOODLANDS AVE 6  
#09-608 SINGAPORE

Company Stamp



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

“We/I, **CAS GARAGE 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\$1,850.00** (Repair Cost), **S\$535.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SMF 6643U** that was damaged pursuant to the accident which occurred on **02/05/2019** (date) along **KRANJI RD SLIP ROAD INTO WOODLANDS RD AVE 3** (location) involving vehicle no/s **GBJ 1611D**.

This is pursuant to the inspection conducted on **08/05/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **ANG CHING SENG** (“the third party claimant”) of vehicle no. **SMF 6643U** 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 **SMF 6643U** (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 14 (day) of April (month) 2020 (year)



Signed by appointed surveyor

**CAS GARAGE PTE LTD**  
UEN 201878067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Signed by “the workshop” (with chop)



# INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice Date  
31 Mar 2020

Invoice Number  
TI-20-0051-1073TP

Reference  
SMF 6643U HYUNDAI  
ELANTRA

CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST (RECOMMENDED BY LKK GUO QIANG)	1.00	1,850.00	No Tax	1,850.00
Subtotal				1,850.00
TOTAL SGD				1,850.00

Due Date: 31 Mar 2020



## PAYMENT ADVICE

To: CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Customer	AIG ASIA PACIFIC INSURANCE PTE LTD
Invoice Number	TI-20-0051-1073TP
Amount Due	1,850.00
Due Date	31 Mar 2020
Amount Enclosed	

Enter the amount you are paying above

# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
ANG CHING SENG BLK 720 WOODLANDS AVENUE 6 #09-608 SINGAPORE 730720

DATE	INVOICE NO.
16-May-2019	A 39251

	VHA NO.	DUE DATE	VEH. NO.
	A 39251	16-May-2019	SLU 8816 H
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 03 MAY 2019 TO 10 MAY 2019 YOUR REF: SMF 6643 U	7	120.00	840.00
GST @ 7%			\$58.80
<b>TOTAL</b>			<b>\$898.80</b>

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



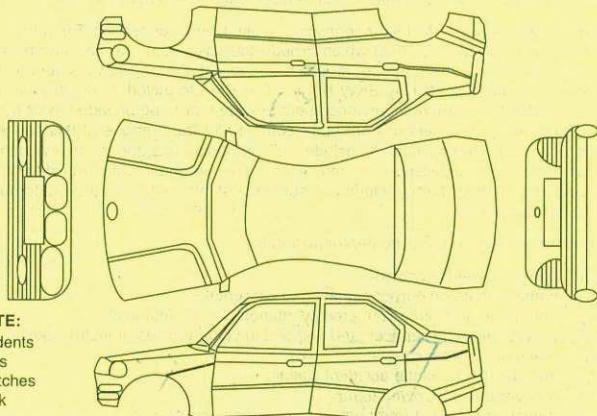
## VEHICLE HIRING AGREEMENT

### HIRER'S PARTICULARS

Name (as in I/C) **ANG CHING SENG**  
 NRIC/Passport No: **S69078331** Date of Birth: **12-02-1969**  
 Address: **BK 720 WOODLANDS AVENUE 6 #09-608** Age: **50**  
 S( **730720** )  
 Name & Address of Employer: \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Driving Exp: **26**  
 Driving Licence No: \_\_\_\_\_ Passed Date: **11-08-1992**  
 D/L Type: Local/Int'l/Others: \_\_\_\_\_  
 Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ HP \_\_\_\_\_

### 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: \_\_\_\_\_



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/the Authorised 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-wavering 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
03/05/19	1410	20752		

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)"

Date In	Time In	Mileage	Check By	Remarks
10/05/19	1500	30032	HANAN	

Hirer's/Driver Signature

Hirer's Own Vehicle No: **SMF6643U** Replace Veh No: \_\_\_\_\_  
 Loan Vehicle No: **SLU 8816 H** VR No: \_\_\_\_\_  
 Make & Model: **L. ELANTR** Auto/Manual Group: \_\_\_\_\_  
 CHARGES : \$ cts  
 Daily **07** day @\$ **120** Per day **840** -  
 Weekly/Monthly week @\$ Per week/Monthly  
 Others  
 CDW/PAI @\$ Per day/Monthly  
 Delivery/Collection Svc  
 GST **71** **58** **80**  
 OR No: (A) SUB-TOTAL **098** **80**  
 Petrol Level & Surchage OUT IN E 1/4 1/2 3/4 F  
 First \_\_\_\_\_ km FREE per day GST  
 Excess mileage is chargeable at \_\_\_\_\_ cents per km TOTAL CHARGES

Security Deposit : \$ Bank:  
 CASH/NETS/VISA/MC/AMEX/CHQ No:  
 Expiry Date: Card ID No:  
 Name as in Card:

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**



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

SMF 6643U

Print Date/Time : 03 May 2019 / 15:27:34

Receipt Date/Time : 03 May 2019 / 15:27:32

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190503-002142

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBJ1611D

As at 02 May 2019/16:25:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBJ1611D  
Enquiry Fee  
20190503152625487559

7.00	0.49	7.49
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**Sub-Total**

7.00	0.49	7.49
------	------	------

**Total Before Rounding**

7.00	0.49	7.49
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**Rounding Difference**

0.04

**Total Amount Payable**

7.45

Paid By

xxxxxxxxxxxx2136

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.