THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G No 18 Defu Avenue 2, Singapore 539522 Tel: (65)6844 3300 Fax: (65)6842 4988 Email: enquiry autocare@thinkone.com.sg

Our Ref

: YP5051P

Your Ref

Date

: 23.07.2019

AIG ASIA PACIFIC INSURANCE PTE LTD **78 SHENTON WAY #07-16** SINGAPORE 079120

Dear Sirs,

Accident Involving YP5051P & SLE5137M along LOYANG AVENUE on 16.05.2019 14.00hrs

We are authorized by the owner THINK ONE LEASING PTE LTD of vehicle YP5051P to claim damages and loses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

Cost of Repair (inc 7%gst)

\$1,573.97

Loss of Rental (\$250 x 2.00 days) inc 7%gst

\$535.00

LTA SERACH FEE

\$2.00

Total

\$2,110.97

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Ser-

Yours Faithfully

Think One Autocare Pte Ltd 18 Defu Lane Avenue 2 Singapore 539522 Tel: 6844 3300 Fax: 6842 4988

Michael Ng Claim Advisor HP: 91288488

DID: 68443300

michaelng@thinkone.com.sg



THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G No 18 Defu Avenue 2, Singapore 539522 Tel: (65)6844 3300 Fax: (65)6842 4988 Email: enquiry_autocare@thinkone.com.sg

Bill To : AIG ASIA PACIFIC INSURANCE PTE LTD

Address: 78 SHENTON WAY #07-16

SINGAPORE 079120

Invoice Ref : JO201907-0365 Date : 23/07/2019

Vehicle Num : YP5051P

Make/Model : UD MKB8ELN

Mileage(km) : 0.00

Staff ID : NSP

Remarks/Ref

Attn

Tel : 6419 - 3000 HP : 6419 - 3000

Fax: 64153723

S/N Description Qty Unit Price Disc % **Amount S\$** FINAL REPAIR BILL 1,471.00 1,471.00 0.00

E & O.E.

SUB TOTAL

1,471.00

102.97

GST 7%

102.97

TOTAL SGD

1,573.97

Think One Autocare Pte Ltd 18 Defu Lane Avenue 2 Singapore 539522

Tel: 6844 3300 Fax: 6842 4988



Attn

Tel

HP

THINK ONE LEASING PTE LTD

Fax:

(of Think One Group of Companies)
20 Ubi Road 4 #02-06 Think One Building Singapore 408622
Tel: (65) 6844 3300 24/7 roadside asst: 9678 8488 Fax: +65 6844 4164 Email: info@tol.com.sg Website: www.tol.com.sg
ROC No.: 201115609M GST Reg No.: 20-1115609M

Bill To :AIG ASIA PACIFIC INSURANCE PTE LTD

Address: 78 SHENTON WAY #07-16

SINGAPORE 079120

: MOTOR CLAIMS DEPT

Date

Invoice Ref : JO201638-3122

Vehicle Num

: 23/07/2019

v emicie ivum

: YN5559C

Make/Model

: NISSAN UD TRUCK

Mileage(km)

: 0.00

Staff ID

: MICHAEL

Remarks/Ref

 S/N
 Description
 Qty
 Unit Price
 Disc %
 Amount S\$

 1
 BEING RENTAL OF NISSAN UD TRUCK YN5559C FOR 2DAYS FROM 28.5..2019 TO 30.5.2019
 2
 250.00
 0.00
 500.00

E & O.E.

SUB TOTAL

500.00

GST 7%

35.00

TOTAL SGD

535.00





Think One Leasing Pte Ltd

(of Think One Group of Companies)

20 Ubi Road 4 #02-06 Think One Building Singapore 408622

Tel: +65 6844 3300 24/7 roadside asst: 9678 8488 Fax: +65 6844 4164 Email: info@tol.com.sg Website: www.tol.com.sg

ROC No.: 201115609M GST Reg. No.: 20-1115609M

28.5.2019

QUOTATION NO:

*delete where inapplicable

LEASING AGREEMENT NO: HA/

SCHEDULE

This is a leasing Agreement made between us, THINK ONE LEASING PTE LTD (hereinafter referred to as "TOL" which shall include its successors-intitle and assigns), identified as the Lessor and having our registered address 20, UBI ROAD 4 #02-06 THINK ONE BUILDING, SINGAPORE 408622 AND YOU, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

Name of Hirer(s) SUPRAT BIN AHMA)		NRIC/Passport/S179196	2 H Tel	: 86204	478	
Address: BIK 864 JURONG WEST	5781 40					
,		Person in Charge:	100			
Name of Driver (1) (in full): AS ABOVE		NRIC/Passport No:	Date of	f Birth: /2.4	- 1967	
Driving Licence No: \$1791962 H		Issue/Expiry Date: 29.6.2	O((Countr	y of Issue: 57	PORE	
Name of Driver (2) (in full):		NRIC/Passport No:	Date of	Date of Birth:		
Driving Licence No:		Issue/Expiry Date:	Countr	Country of Issue:		
1. DESCRIPTION OF VEHICLE ("THE VEHIC	CLE")					
Registration No: YN 5559 C Make/Model		Colour: Er	ngine No:			
Chassis No:		enger / Commercial* Spare Tyre:	Y/N*	CD/DVD Pla	yer: Y/N*	
Tools & Jack: Y/N* Remarks: Polling			A			
Collection Date / Time and Mileage: 29.5.2019(date) (time)			18.00 (I	ime)	(mileage)	
Petrol Out: Empty / 1/4 tank / 1/2 tank / 3/4 tank / Full*				1		
rettor Out. Empty / /4 tank / /2 tank / /4 tank / I di	(Tomoro maar oc				-	
2. PERIOD OF LEASE For 20(04 months from 28.5.2	019 ("Comme	encement Date") to 30.5, 2016	("Lease Per	iod").		
Amount S\$ per month in ("Monthly Lease Charges")	cluding/excludir	g* Vehicle Parking Certificates ("V	PC") exclude G	loods and Servic	es Tax ("GST"	
Note: The above Monthly Lease Charges are for ren at least 2 weeks in advance before the road tax for t will be charged accordingly.	tal of the Vehicle he Vehicle expire	only. Where Monthly Lease Charge es, failing which TOL will purchase	s do not include the VPC on you	VPC, you are to ir behalf at mark	submit the VPC et price and you	
4. DEPOSIT			2.222			
Amount S\$ (equivalent to	months o	f Monthly Lease Charge exclusive	e of GST)			
Cash/Cheque*	Date:					
 INSURANCE Subject to the payment of the Excess Amount below claims (unlimited), and (b) Third Party Property Da 	mage (up to a su	m of \$\$500,000.00). Additional cha	e will only cover rges will apply f	r (a) Third Party or additional inst	injury and deat arance coverage	
Excess Amount: S\$ 3000 100 (per accident	lent per claim) ir	Singapore		(22 (Wiscon))	*	
Additional Insurance Coverage: Air side insurance	e: S\$	(per air side) Others	······································	(specify): 34	ddition charge	
 MAXIMUM MILEAGE Maximum Mileage: 6 (see below):- 	60,000 km/year t	or Commercial Vehicles. 20,000 ki	n/year for Passe			
Type of Vehicle Additional or part the	10,000 km reof	Type of Vehicle			onal 10,000 km t thereof	
(a) Life Style Van / Goods Van / Panel Van / 10 ft Lorry \$\$500.00 (b) 14 ft Lorry \$\$700.00 (c) 24 ft 6 Ton Lorry \$\$900.00 (d) 24 ft 10 Ton Lorry / Prime Mover \$\$1,200.00		(e) Passenger Vehicle below 1.6 (f) Passenger Vehicle 1.6cc to (g) Passenger Vehicle 2.0cc and	1.99cc 1 above	\$\$1,10 \$\$1,40 \$\$2,50	0.00	
The Agreement herein comprises the schedule above and agreed to the terms of this Agreement, IN WITM	and the Terms a NESS whereof t	and Conditions annexed hereto. The he Parties hereto have set their ha	he Hirer confirm ands that day a	ns that he has re nd the year first	ead, understoo t above writter	
Signed by the Hirer	Signed by	Think One Leasing Pte Ltd	0			
		30. * 14/4	Si			
Name: Designation: Company Stamp:	Name: Designation	. 9		Lessor	Hirer	



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-19-078287

Date of Request:

16/05/2019

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd No. 18 Defu Avenue 2 Singapore 539522

Dear Sir/Madam,

Enquiry Date

16/05/2019

Enquiry By

Tan Hui Kiang Karen

TP Vehicle No.

SLE5137M

Accident Date

16/05/2019

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:

[X] GIRO [] Cash [] Cheque



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-19-078287

Date of Request:

16/05/2019

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd No. 18 Defu Avenue 2 Singapore 539522

Dear Sir/Madam,

Enquiry Date

16/05/2019

Enquiry By

Tan Hui Kiang Karen

TP Vehicle No.

SLE5137M

Accident Date

16/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLE5137M	AIG Asia Pacific Insurance Pte. Ltd.	25/07/2018-24/07/2019	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.

AUTHORISATION TO ACT

I/We, THINKONE CEASING PTE CTD		of 2	o Ubi	ROAD	4 402-06
("the third party claimant")	THE PARTY OF THE P	the Contract		(addr	ess)
THINKONE BUILDING SPORE 48062	-2	owner o	f Y	P50:	51P
			-	(vehi	icle number)
hereby authorised THINK ONE AUTOCARE	PTE. LTD ("	the worksho	p) to act	for me	
with respect to my claim for repair costs and	or rental and	d/or loss	of use	e ("claim")) for my
vehicle no. YP5051P that v	vas damaged	d pursuai	nt to t	he acci	dent which
occurred on 16.5. 2019 along LOYA	NG AVEN	NE			
(date)					
involving vehicle number(s) $SLE 5/37N$	1			("t	the other party").
I/We further authorised the workshop to sett	le my above	mention	ed cla	im in a	manner that
they deem fit and the workshop is further au	thorised to r	eceive pa	aymer	t furth	er to settlement
of my claim with payment cheque(s) being n	nade in favoi	ur of the	works	hop.	
I/We further acknowledge that any settleme	nt the works	hop may	reach	on my	behalf is on
a without prejudice and without admission o	f liability bas	sis insofa	r as th	e drive	er / owner /
insurers of the other vehicle(s) is concerned					
*Should the case could not reach to a settle proceed with all the necessary legal means					e Autocare to
I/We THINK ONE LEASING PTE LT, all the repair costs and legal fees costs due		Think O	Marine Street, and a second	-	and will bear / pa Pte Ltd
Dated this 28 (day) of 1	1 _P y	(month)	20	19	(year)
	Thir	nk One A 18 Defu l Singap	ane A	venue 2	2
	Tel:	6844 330	Fax	: 6842	4c°
Signed by "the third party claimant"		S	igned	by "the	e workshop"
(with company's stamp if applicable)			(with	compa	ny stamn)

DISCHARGE \ SATISFACTION VOUCHER

Claim no:				
I/We THINKONE LEASING PTE	UD	NRIC/ ROC 20115609 M		
hereby state that the repairs to vehicle no satisfaction and I/We agree that the discharge	to the accoun	have been carried out to my/our entire		
shall be in full discharge of all claims under	policy no	507728339		
with regards to the damage to my/our vehicle /6.5. 2019 along / at LOYANG (date)				
Vehicle Owner				
Nan	ne 7	HINKONE LEASING PTE LTD		
NRI	ic ;	20115609M		
Add	iress ,	20, UBI ROAD 4 #02-06		
		THINK ONE BUILDING		
	-	5' PORE 480 622		
Sig	jnature	* ON THE CANAL OF		
		(with company stamp if applicable)		