



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 : SLS9081P
Your Ref : 8761245420SG-003
Date : 18.06.2019

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

Dear Sirs,

Accident Involving **SLS9081P** & **FBL6378J** along **CIRCUIT ROAD JUNCTION** on **25.05.2019** at **15:45 hr.**

We are authorized by **KING ELECTRICAL PTE LTD** the owner of vehicle **SLS9081P** 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)	:	\$3,852.00
Loss of Rental (\$180 x 4.00 days)	:	\$577.80
LTA SERACH FEE	:	\$2.00
Total	:	\$4,431.80

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'

Yours Faithfully

Think One Autocare Pte Ltd

18 Defu Lane Avenue 2

Singapore 539522

Tel: 6844 3300 Fax: 6842 4988

Karen Tan

Claim Advisor

HP: 91288488

DID: 68443300

karentan@thinkone.com.sg

AUTHORISATION TO ACT

I / We, King Electrical Pte Ltd of No 2 Soon wing Road
("the third party claimant") (address)
#08-05 Soon wing Ind Bldg (8) 347893 owner of SLS9081P
(vehicle number)

hereby authorised **THINK ONE AUTOCARE 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. SLS9081P that was damaged pursuant to the accident which
occurred on 25.05.2019 along Circuit Road Junction
(date)
involving vehicle number(s) FBL6378J ("the other party").

I/We further authorised the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorised to receive payment further to settlement
of my claim with payment cheque(s) being made in favour of the workshop.

I/We 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.

*Should the case could not reach to a settlement, I / We authorised Think One Autocare to
proceed with all the necessary legal means and should this case failed,

I/We King Electrical Pte Ltd agreed and will bear / pay
all the repair costs and legal fees costs due incurred by Think One Autocare Pte Ltd

Dated this 27 (day) of 05 (month) 20 19 (year)



P. Poominathan
Signed by "the third party claimant"
(with company's stamp if applicable)

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 509522
Tel: 6844 3300 Fax: 6842 4988
[Signature]
Signed by "the workshop"
(with company stamp)

DISCHARGE \ SATISFACTION VOUCHER

Claim no:

I / We

King Electrical Pte Ltd

NRIC/ ROC

201415289G

hereby state that the repairs to vehicle no

SLS9081P

have been carried out to my/our entire

satisfaction and I/We agree that the discharge to the account of **Think One Auto Care Pte Ltd**

shall be in full discharge of all claims under policy no

MT106870

with regards to the damage to my/our vehicle as a result of accident which occurred on

25.5.2019

(date)

along / at

Circuit Road Junction

at around

15:45hr

(time)

Vehicle Owner

Name

King Electrical Pte Ltd

NRIC

201415289G

Address

No 2 Soon Wing Road #08-05
Soon Wing Ind Bldg
Singapore 347893



Signature

: P. Boonathan

(with company stamp if applicable)



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

Attn :
Tel : 6419 - 3000
HP : 6419 - 3000

Fax : 64153723

Invoice Ref : JO201906-0221
Date : 18/06/2019
Vehicle Num : SLS9081P
Make/Model :
Mileage(km) : 0.00
Staff ID : KARENT
Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount S\$
1	REPAIR COST	1	3,600.00	0.00	3,600.00

E & O.E.

	SUB TOTAL	:	3,600.00
252.00	GST 7%	:	252.00
	TOTAL SGD	:	3,852.00

Customer's Signature / Co.Stamp

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



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

Bill To : AIG ASIA PACIFIC INSURANCE PTE LTD

Address : 78 SHENTON WAY #07-16
SINGAPORE 079120

Attn : MOTOR CLAIMS DEPT

Tel :

Fax :

HP :

Invoice Ref : JO201621-0282

Date : 17/06/2019

Vehicle Num : SLS9081P

Make/Model : TOTOTA VELLFIRE 2.4Z

Mileage(km) : 0.00

Staff ID : KARENT

Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount SS
1	BEING RENTAL OF SGX1534K HONDA STREAM 11.06.2019 – 14.06.2019	3	180.00	0.00	540.00

E & O.E.

SUB TOTAL : 540.00
GST 7% : 37.80
TOTAL SGD : 577.80



Customer's Signature / Co. Stamp

for Think One Leasing Pte Ltd.



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

Date: 11.6.2019

QUOTATION NO:

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-in-title 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) (in full): Pitchai Poominathan	NRIC/Passport/RC/RB No: S6860657H	Tel: 96725788
Address:		
Person in Charge:		

Name of Driver (1) (in full): Pitchai Poominathan	NRIC/Passport No: S6860657H	Date of Birth: 18.10.1968
Driving Licence No: S6860657H	Issue/Expiry Date: 10.2.2006	Country of Issue: S'pore
Name of Driver (2) (in full):	NRIC/Passport No:	Date of Birth:
Driving Licence No:	Issue/Expiry Date:	Country of Issue:

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")			
Registration No: SGX1534R	Make/Model:	Colour:	Engine No: R18A1745613
Chassis No: RN61040417	Type: Passenger / Commercial*	Spare Tyre: Y N*	CD/DVD Player: Y N*
Tools & Jack: Y N*	Remarks: Replacement for Accident		
Collection Date / Time and Mileage: 11.6.2019 (date) 10.15am (time)	Date / Time and Mileage for Return: 14.6.2019 (date) 1.15h (time)		
Petrol Out: Empty / 1/4 tank / 1/2 tank / 3/4 tank / Full* (Vehicle must be returned with same level of petrol)			

2. PERIOD OF LEASE **3 days** For **11.6.2019** ("Commencement Date") to **14.6.2019** ("Lease Period").

3. LEASE CHARGES FOR RENTAL OF VEHICLE

Amount S\$ **\$180/-** per month including/excluding* Vehicle Parking Certificates ("VPC") exclude Goods and Services Tax ("GST") ("Monthly Lease Charges")

Note: The above Monthly Lease Charges are for rental of the Vehicle only. Where Monthly Lease Charges do not include VPC, you are to submit the VPC at least 2 weeks in advance before the road tax for the Vehicle expires, failing which TOL will purchase the VPC on your behalf at market price and you will be charged accordingly.

4. DEPOSIT

Amount S\$ _____ (equivalent to _____ months of Monthly Lease Charge exclusive of GST)

Cash/Cheque* _____ Date: _____

5. INSURANCE

Subject to the payment of the Excess Amount below, the standard insurance for the rental of the Vehicle will only cover (a) Third Party injury and death claims (unlimited), and (b) Third Party Property Damage (up to a sum of S\$500,000.00). Additional charges will apply for additional insurance coverage.

Excess Amount: S\$ **3000/-** (per accident per claim) in Singapore

Additional Insurance Coverage: Air side insurance: S\$ _____ (per air side) Others _____ (specify): S\$ _____

6. MAXIMUM MILEAGE

Maximum Mileage: 60,000 km/year for Commercial Vehicles. 20,000 km/year for Passenger Vehicles. Addition charges (see below):-

Type of Vehicle	Additional 10,000 km or part thereof	Type of Vehicle	Additional 10,000 km or part thereof
(a) Life Style Van / Goods Van / Panel Van / 10 ft Lorry	S\$500.00	(e) Passenger Vehicle below 1.6cc	S\$1,100.00
(b) 14 ft Lorry	S\$700.00	(f) Passenger Vehicle 1.6cc to 1.99cc	S\$1,400.00
(c) 24 ft 6 Ton Lorry	S\$900.00	(g) Passenger Vehicle 2.0cc and above	S\$2,500.00
(d) 24 ft 10 Ton Lorry / Prime Mover	S\$1,200.00		

The Agreement herein comprises the schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.

Signed by the Hirer



Signed by Think One Leasing Pte Ltd

Name:
Designation:
Company Stamp:

Name:
Designation:
Company Stamp:



Hirer

*delete where inapplicable

Third Party Insurer Enquiry

Our Ref No: GR-19-083134

Date of Request: 27/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 27/05/2019

Enquiry By Tan Hui Kiang Karen

TP Vehicle No. FBL6378J

Accident Date 25/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBL6378J	AIG Asia Pacific Insurance Pte. Ltd.	18/01/2019-17/01/2020	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.

TAX INVOICE

Our Ref No: GR-19-083134

Date of Request: 27/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 27/05/2019
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. FBL6378J
Accident Date 25/05/2019

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:

☒ GIRO ☐ Cash ☐ Cheque