



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 : PC7269R
Your Ref : CC4/AIG19009611/ukb3
Date : 11.06.2019

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

Dear Sirs,

Accident Involving **PC7269R** & **SLW2956R** along **BLK 363 CLEMENTI AVE 2 OPEN CARPARK** on **28.05.2019** at **13:05 hr.**

We are authorized by **MU SERVICES** the owner of vehicle **PC7269R** 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)	:	\$3,241.03
Loss of Rental (\$180 x 4.00 days)	:	\$770.40
LTA SERACH FEE	:	\$2.00
Total	:	\$4,013.43

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



THINK ONE LEASING PTE LTD

(of Think One Group of Companies)

20 Ubi Road 4 #62-06 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 :

HP :

Fax :

Invoice Ref : JO201611-0232

Date : 17/06/2019

Vehicle Num : PC7269R

Make/Model : TOYOTA HIACE SUPER GL 2.8

Mileage(km) : 0.00

Staff ID : KARENT

Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount S\$
1	BEING RENTAL OF PC1576U TOYOTA HIACE 11.06.2019 – 15.06.2019	4	180.00	0.00	720.00

E & O.E.

SUB TOTAL : 720.00

GST 7% : 50.40

TOTAL SGD : 770.40



Customer's Signature / Co. Stamp

for Think One Leasing Pte Ltd.



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 : JO201906-0200

Date : 17/06/2019

Vehicle Num : PC7269R

Make/Model : TOYOTA HIACE SUPER GL 2.8

Mileage(km) : 0.00

Staff ID : KARENT

Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount SS
1	REPAIR COST	1	3,029.00	0.00	3,029.00

E & O.E.

SUB TOTAL : 3,029.00
GST 7% : 212.03
TOTAL SGD : 3,241.03

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

Customer's Signature / Co.Stamp

for Think One Autocare Pte Ltd.

Third Party Insurer Enquiry

Our Ref No: GR-19-084479

Date of Request: 28/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/05/2019
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. SLW2956R
Accident Date 28/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW2956R	AIG Asia Pacific Insurance Pte. Ltd.	02/02/2018-01/02/2020	65-6419-3000
SLW2956R	AIG Asia Pacific Insurance Pte. Ltd.	06/02/2018-05/02/2020	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.



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: 11.06.2019

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): MU Services	NRIC/Passport/RC/RB No:	Tel: 97437590
Address: Blk 358 #11-289 Clementi Avenue 2 (S) 120358		
Person in Charge:		

Name of Driver (1) (in full): Wong Mun Yew	NRIC/Passport No: S7528119F	Date of Birth: 21.09.1975
Driving Licence No: S7528119F	Issue/Expiry Date: 13.10.2005	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: PC1567U	Make/Model: Toyota Hiace	Colour:	Engine No: 1KD2103170
Chassis No: KDH22100078982	Type: Passenger / Commercial*	Spare Tyre: Y/N*	CD/DVD Player: Y/N*
Tools & Jack: Y/N*	Remarks: Replacement for Accident vehicle		
Collection Date / Time and Mileage: 11.6.2019 (date) 11.20 am (time)	Date / Time and Mileage for Return: 15.6.2019 (date) 1.15 pm (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 **4** days **11.06.19** ("Commencement Date") to **15.06.19** ("Lease Period").

3. LEASE CHARGES FOR RENTAL OF VEHICLE

Amount S\$ _____ 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:

Lessor

Hirer

*delete where inapplicable

DISCHARGE \ SATISFACTION VOUCHER

Claim no: _____

I / We

MU Services

NRIC/ ROC

53186306M

hereby state that the repairs to vehicle no

PC7269R

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

5103202138

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

28.05.2019

(date)

along / at

Blk 363 Clementi Ave 2 open Carpark

at around

13:05h r

(time)

Vehicle Owner

Name

MU Services

NRIC

53186306M

Address

Blk 358 #11-289

Clementi Ave 2

Singapore 120358

Signature

[Signature]



(with company stamp if applicable)

AUTHORISATION TO ACT

I / We, MU services of Blk 358 #11-289
("the third party claimant") (address)
Clementi Ave 2 (B) 120358 owner of PC7269R
(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. PC7269R that was damaged pursuant to the accident which
occurred on 28.05.2019 along Blk 363 Clementi Ave 2 Open carpark
(date)
involving vehicle number(s) SLW2956R ("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 MU services agreed and will bear / pay
all the repair costs and legal fees costs due incurred by Think One Autocare Pte Ltd

Dated this 28 (day) of 05 (month) 20 19 (year)



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

Signed by "the workshop"
(with company stamp)



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-19-084479

Date of Request: 28/05/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/05/2019
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. SLW2956R
Accident Date 28/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	1.87
Total Amount Due (GST Inclusive)	0.13
	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque