KARZ WORKS PTE LTD
53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934
(TEL) 6 8 4 4 5 9 3 4 (FAX) 6 8 4 4 2 4 7 4
(E-MAIL) KARZWORKSSG@GMAIL.COM

24th Dec 2019

Our reference: KK1908-46 Your reference: SLA6118H

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way #08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant: CHOO SOON AUN

Address: BLK 623 ELIAS ROAD #01-01 ELIAS MALL S(510623)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 16/08/2019 along SLE TOWARDS BKE involving our client's vehicle registration number JKG6806 and vehicle registrations number SLA6118H driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 1,500.00
Loss of Use (18 Days x \$60)	:	\$ 1,080.00
LTA Search	:	\$ 7 .49
Purchase 3 rd Party Report	:	\$ 29.00
VEP Fees	:	\$ 70.00
Total	:	\$ 2,686.49

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Certificate Insurance;
- e) Letter Of Authorisation;
- f) LTA Search;
- g) Tax Invoice;
- h) Satisfaction of Repaired Vehicle;
- i) 3rd Party Report Receipt;
- i) VEP Fees;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

Karz Works Pte Ltd

Encl.





1 of 4

Report No. T/20190817/2011

Police Station Of Origin: Ang Mo Kio South N.P.C 81 Ang Mo Kio Avenue 3 SINGAPORE 569929

Tel No: 1800-4519999

REPORT OF A TRAFFIC ACCIDENT

Date/Time 17/08/2019	•	ade:	Vide Report No.: L/20190816/0182	Station Diary No.: 15
Informant'	s Particul	ars		
Name of In	formant:	•	Address:	
CHOO SO	ON AUN		623 ELIAS ROAD #01-01 EL	IAS MALL SINGAPORE 510623
ID Type / II	O No.:		Contact No.:	
FIN NO / G	2660102F)	Home/Office:	Mobile: 85543683
Nationality			Email:	
MALAYSIA	N.			
Sex:	Age:	Date of Birth:	Type of Informant:	
Male	35	22/05/1984	Rider	
Race:			Language:	Institution / School Name:
Chinese		•		
Occupation	າ:		Driving Licence Information:	
Chef			Class:	Date of Expiry:

	ation of the Accident		T = 1 = 1	1 –
Type of Accident:	Non-Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 16/08/2019 23:00	Type of Location: Straight Road
Location: Along Road 1 SELETAR EXF				
Weather:	O DICE	Road Surface:		Road Speed Limit:
Clear		Dry		
Traffic Flow: One Way		Traffic Control: Not Controlled	1	Traffic Volume: Heavy
Type of Collision Between Movir	on: ng Vehicles - Head To R	ear		Anyone conveyed by ambulance:

Details of Vo	ehicle involve	id .		and the state of		
Vehicle No.	Туре	Make	Model	Color	Condition	No of Passenger
JKG6806	Motorcycle	HONDA		Red		0
SLA6118H	Car	KIA		Grey		0
SLP4211E	Car	ТОУОТА		Silver		0
SLS3855M	Car	HYUNDAI		Silver		0
SMG6635M	Car	BMW		White		0





Police Station Of Origin: Ang Mo Kio South N.P.C 81 Ang Mo Kio Avenue 3 SINGAPORE 569929

Tel No: 1800-4519999

2 of 4 Report No. T/20190817/2011

CONTINUATION OF REPORT

Details of Perso	n Involved					
Any Pedestrian II	nvolved: No					
No. of Pedestrian	s Injured: NIL		Use of Ped	destriar	Cross	sing: NA
Rider			COLOR ESPECIAL			
Name	CHOO SOON AUN			ID No	•	G2660102P
Related Vehicle	JKG6806 (Motorcyc	cle)		Conta	ct No.	85543683
Hospital/Clinic	INTEMEDICAL 24HRS CLINIC					Class: NIL Date of Expiry: NIL
Date Treatment	17/08/2019		Date Disc		NIL	<u> </u>
	ted Medical Leave	07	Degree of		NIL	
Driver				,,	111-	
Name	SIJAY SASINDRAN	1		ID No		G3100380L
Related Vehicle	SLP4211E (Car)			Conta	ct No.	92321556
Hospital/Clinic	NIL			Class Drivin Licent Expire	g	Class: NIL Date of Expiry: NIL
Date Treatment	NIL		Date Disc		NIL	
	ted Medical Leave	NIL	Degree of		NIL	
Driver	T. Shari and Antique (page of page of		9		l	
Name	CHIA SHAH SHUA	NG		ID No		S7128791B
Related Vehicle	SLS3855M (Car)			Conta	ct No.	91711877
Hospital/Clinic	NIL			Class Drivin Licend Expiry	g	Class: NIL Date of Expiry: NIL
Date Treatment	NIL		Date Disc	<u>·</u>	NIL	<u>-</u>
***	ted Medical Leave	NIL	Degree of		NIL	

Brief Details.

On 16/08/2019, at 2300hrs, I was riding along SLE towards direction of BKE heading for Woodlands checkpoint. I was riding on lane 2 of the 3 lane expressway. As there were many vehicles ahead of me, I was riding slowly. Suddenly a vehicle (SLA6118H) swerved left from the right lane into my lane. I was unable to react in time and collided into the vehicle.

I fell from my motorbike and suffered injuries on my arm and legs. I had seen a doctor and was given a 7 days MC from 17/08/2019 to 23/08/2019. There is no in-vehicle recording for my motorbike.





3 of 4 Report No. T/20190817/2011

Police Station Of Origin: Ang Mo Kio South N.P.C 81 Ang Mo Kio Avenue 3 SINGAPORE 569929

Tel No: 1800-4519999

CONTINUATION OF REPORT

Traffic Police had attended to this accident and asked me to lodge a traffic accident report.





4 of 4

Report No. T/20190817/2011

Police Station Of Origin: Ang Mo Kio South N.P.C 81 Ang Mo Kio Avenue 3 SINGAPORE 569929

Tel No: 1800-4519999

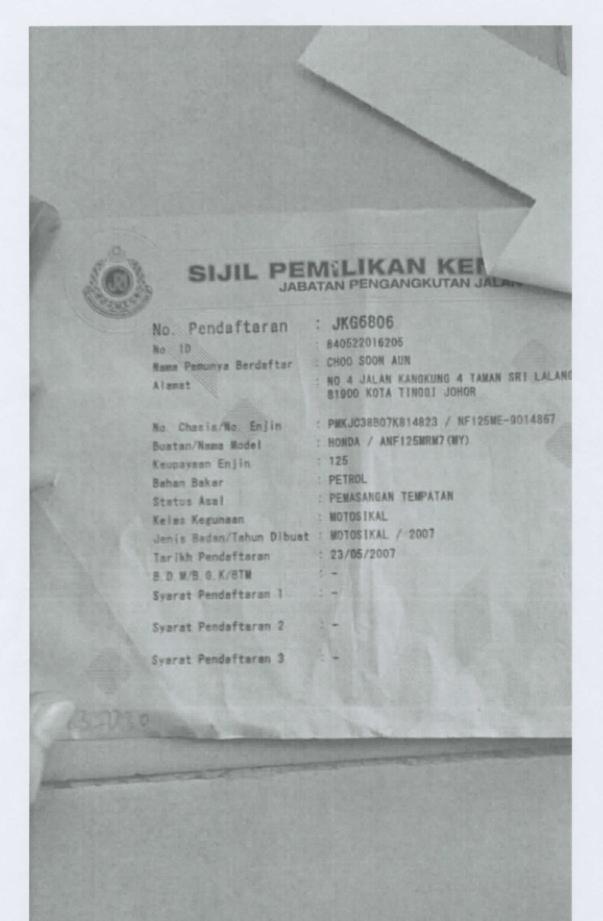
CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report: F /	Signature Of Informant:
Sgt 3 SWEE WEI ERN	C/6
Signature Of Interpreter:	Date/Time:
Not applicable	17/08/2019 01:59
Officer In Charge Of Case:	Classification Of Case:
TP / GIT /	,
SI MOHAMMAD ABDILLAH BIN PALIL	en e
Contact No.: 65476246	Ç.,
Authentication Stamp NP168	7



Certificate of Insurance/Sijil Insuran

C3 Code / Kod Sijit Insurans M.Y.3

Agent Name: SOON BROTHERS MOTOR CO SON BH

NCB / DTT 25.00%

Wel: 01-06-2019

31-05-2020 12:00am

Cover Type / Jenis Perlindungon THIRD PARTY



CERTIFICATE NO / NO SUR 0170191414000795

Agent Code | 30844-01-C

Registration No. I No. Pendaftsran: JKG6806

Name of Policyholder / Name Pemegang Polisi CHOO SOON ACN

3 Excens/Lybiban: RM0.00

Sum Insured/Aumiah Dinsuranskan: RM0,00 4 Hire Purchase / Seva Bell

Effective Date and Time of Commencement of Insurance for the purpose of the Ordinance / ... 01-06-2019 12:01am Turikh dan Musa Permulaan Insurance bagi tujuan Ordinan

6. Date and Time of Expiry of the Insurance / Tarikk dun Masa Tamat Insuran:

Person or Classes or Persons entitled to drive /:

Grang may Kelas Orang yang Layak memandu

(a) The Policyholder.

(b) Any other person who is riding on the Policyholder's order or with his permission.

(a) Pemegang Polisi.

(b) Sesiapa yang menunggang di atas arahan Pemegang Polisi atau dengan kebenarannya.

Limitation as to use* | Had Penggunaan

Use for social domestic and pleasure purposes and by the Policyholder in connection with his business or profession. The policy does no

(2) Use for racing, pacemaking, reliability trail speed-testing.

(3) Use for the carriage of goods (other than samples) in connection with any trade or business.

(4) Use for any purpose in connection with the Motor Trade.

(4) Use for any purpose in connection with the Motor Trade.

Digunakan untuk tujuan sosial, domestik dan persiaran oleh Pemegang Polisi sendiri berkaltan dengan pemilagaan atau pekerjaannya Polisi tidak melindungi :-

(1) Kegumaan untuk sewaan atau ganjaran.

(2) Kegunaan untuk mengkadar kelajuan, ujian kebolehpercayaan atau ujian kelajuan.

[3] Kegunsan untuk membawa barangan (selain dari sampel) berkaitan apa-apa pekerjaan atau pemlagaan.

(4) Kegunaan untuk apa-apa tujuan yang berkaitan dengan Perdagangan Motor.

[4] Kegunaan untuk apa-apa tujuan yang berkaitan Perdagangan Motor.

To the Maler values of the Real Part of the Part of th

LETTER OF AUTHORIZATION

To AIG & KONZ WOOKS PTE LTD (Third party insurance & Workshop)
Claimant Choo Soon Aun
Dear Sirs,
I/We, CHOO SOON AUN owner of vehicle no. JKG 6806
hereby authorize my/our repairer, Kacz works PTE LTD
act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental
and/or loss of use ("claim") for my/our vehicle no
to the accident which occurred at/along SLE towards BKE
involving vehicle nos. SLAGN8H
I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors KOCZ WOCKS PTE LTO I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors KOCZ WOCKS PTE LTO pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies. I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned. I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement
terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.
Thank you.
Dated this day of (month) 20 (year)
Signature of owner vehicle (claimant).
Name of owner of vehicle (claimant)
NRIC Number (claimant): G2660102P

8/20/2019 Receipt

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 20 Aug 2019 / 11:25:15

Receipt Date/Time: 20 Aug 2019 / 11:25:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190820-001092

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - SLA6118H				
	t 16 Aug 2019/23:00:00				
	rance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1	Insurance Enquiry - SLA6118H Enquiry Fee		7.00	0.40	7.40
	20190820112421095633		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
Resi	ult of Insurance Enquiry - SHB2199S				
	t 17 Aug 2019/22:20:00				
	ance Co: MS FIRST CAPITAL INSURA	NCE LIMITED			
2	Insurance Enquiry - SHB2199S				
	Enquiry Fee 20190820112421142999		7.00	0.49	7.49
	20100020112421142933	Sub-Total	7.00	0.49	7.49
Resu	ılt of Insurance Enquiry - GBF8105Z	Odb-10tal	7.00	0.49	7.49
	17 Aug 2019/11:15:00				
	ance Co: LIBERTY INS P L				
3	Insurance Enquiry - GBF8105Z				
	Enquiry Fee		7.00	0.49	7.49
	20190820112421182906				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	21.00	1.47	22.47
		Rounding Difference			0.02
		Total Amount Payable			22.45
		Paid By			
		xxxxxxxxxxxxxx1815	Credit Card: Visa/MasterCard		22.45
		Total			22.45
		Cash Change			0.00
		Tendered Amount			22.45
		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.

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934 (TEL) 68445934

(FAX) 68442474

(E-MAIL) KARZWORKS.SG@GMAIL.COM

UEN No. 201802142M

Invoice

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120 Invoice number :

KW-1150

Date:

24/12/2019

Terms:

C.O.D.

Vehicle number :

JKG6806

Make / Model :

HONDA ANF125

Description		Amount (S\$)
ACCIDENT INVOLVING JKG6806 / SLA6118H ON 16/08/2019 @ SLE TOWARI	DS BKE	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRA	Y PAINTING	
LUMP SUM REPAIR		\$1,500.00
SINGDOLLARS : ONE THOUSAND AND FIVE HUNDRED DOLLARS ONLY		
	:	
Thank you for your business and have a nice day !		
Reference: KK1908-46	Subtotal	\$1,500.00
* Cheque payment should be issued in favour to KARZ WORKS PTE LTD	Less: Deposit	\$0.00
** Please ensure that your vehicle is of good condition upon the point of collection.	Balance Due	\$1,500.00

E. & O. E

KARZ WORKS PTE LTD

CUSTOMER'S SIGNATURE

SATISFACTION OF REPAIRED VEHICLE

A/ 11 U,	(h00 !	Soon Aun		_, owner/driver of
vehicle No	my/our satisfactio		the repairs of my/o	ur vehicle has been
liability from the and that the sum of	third party on the i	repair costs and/o e released and pa	or rental and/or loss of	nent amount and the of use which are final op for such repairs in
	e and without adm		- •	n my/our behalf is on driver/owner/insurers
will not affect any a later date. Furth	y of the personal in ter the settlement to njuries claim(s) in	njuries claim(s) i erms herein shou	involved and/or unin ald not be used as an o	property damage and sured losses claim in evidence to prejudice claim arising of the
Dated this <u>\u</u> @ <u>\u</u> hrs	day of 	0 %	(month) 20_	(year)



RECORDS MANAGEMENT CENTRE 6 Raffles Quay #18-00, Singapore 048580

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

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-19-134914

Date of Request:

20/08/2019

Your Ref No:

WALK IN SEAH

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam,

KK

Your Vehicle No:

JKG6806 - CHOO SOON AUN

Date of Accident:

16/08/2019

SLE

Place of Accident:

Involving Vehicle No: SLA6118H

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



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-19-134915

Date of Request:

20/08/2019

Your Ref No:

WALK IN SEAH

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam,

Date of Accident:

16/08/2019

Vehicle No:

SLA6118H

Place of Accident:

SLE (AFTER THOMSON EXIT)

With reference to your application for the accident report, we have attached the following accident reports as requested:

That reference to your application for the decident report, we have attached the following decident reports as requested.						
DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)		
SLA6118H	SLE (AFTER THOMSON EXIT)	14.0	0 1		13.08	
GST Amount			•		0.92	
Total Amount Due		14.00				

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

LAND TRANSPORT AUTHORITY LTA VTL PAYMENT RECEIPT JKG6806 MOTORCYCLE 05 Sep 2019, 09:55 AM

Counter No: 1

Receipt No :RDIANA1010819090500013

VEP payable period: Fri 16 Aug 2019 To Thu 05 Sep 2019

Fine VEP fee			10.00
Total paid		S\$	70.00
Payment Details 1111737110682751	(FP)	3\$	70.00

Remaining Card Balance 1111737110682751 (FP) S\$ 86.49

Year : 2019 Remaining Free VEP Days :0 Days

The no. of free VEP days allocated per calendar year is tied to the vehicle. For more details, please seek assistance at our VEP/Toll LTA office.



LAND TRANSPORT AUTHORITY LTA VTL PAYMENT RECEIPT JKG6806 MOTORCYCLE 05 Sep 2019, 09:55 AM

Counter No: 1

Receipt No :RDIANA1010819090500013

VEP payable period: Fri 16 Aug 2019 To Thu 05 Sep 2019

Fine VEP fee	S\$ S\$	10.00	
Total paid	S\$	70.00	
Payment <u>Details</u> 1111737110682751 (FP)	S\$	70.00	
Remaining Card Balance			

\$\$ 86.49

Year : 2019 Remaining Free VEP Days :0 Days

1111737110682751 (FP)

The no. of free VEP days allocated per calendar year is tied to the vehicle. For more details, please seek assistance at our VEP/Toll LTA office.

