SM AUTOMOTIVE

Our Ref

: SMD8692A

Your Ref

: SKU5256E

Date

: 18th Oct 2019

Block 1Kaki Bukit Avenue 6 #01-43

Singapore 417883 Tel: (65) 6747 9241

Fax: (65) 67417276

QBE Insurance (Singapore) Pte Ltd

Without Prejudice

1 Raffles Quay #29-10 South Tower Singapore 048583

Dear Sirs.

RE: Accident Involving SMD8692A & SKU5256E ON 07.09.2019 Along CTE Towards SLE Before Braddell Road 14:45HRS

We are instructed by **ANG AI NGOH** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SMD8692A** was damaged by vehicle **SKU5256E** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's 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: -

Repair Costs
 Loss of Rental for 09 days

3) LTA Search Receipt

\$ 18,900.00

\$ 1,080.00 \$ 7.45

\$ 19,987.45

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

- 1) Final repair bill
- 2) Letter of Authorisation & Assignment
- 3) LTA Search Receipt
- 4) Vehicle Rental Agreement & Rental Invoice

Please let us have your cheque for the sum of \$19,987.45 made payable to us, \$M\$ AUTOMOTIVE in the next 14 days.

Yours faithfully,

SM Automotive

LETTER OF AUTHORISATION

| SM | AU | TO | MO | TI | VE |
|----|----|----|----|----|----|
| | | | | | |

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

| Dear Sir, |
|--|
| Accident on 01.09.19 @ 1446 hrs |
| Involving Vehicles SMD 8692A & SKU 57568 |
| Along C16 Towards set before braddell Road |
| |
| I/We, the registered owner/driver of vehicle registration no: |
| have involved in the above accident. |
| I/We hereby authorize SM AUTOMOTIVE to commence repairs of the said vehicle forthwith. |
| I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and or solicitor,, to act on my/our behalf in respect of the |
| above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor ar client basis. |
| I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. |
| I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers relation with the above claim in my/our absence. |
| Your kind co-operation in this matter will be much appreciated. |
| Yours truly, |
| Spil. |
| Owner's Signature |
| (Company's stamp if applicable) |
| Name: Ang Al Ngoh |
| NRIC No.: SIBILAND |
| Date: 07. 09. 7019 |

Assignment

__(Workshop)

SM Automotive

| In consideration for | your agre | eement to repair m | v motor vehicle | registration no. | SMD 8692A | | |
|--|------------|----------------------|---|--------------------|-------------------|--|--|
| | | • | | | signed do hereby | | |
| and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, | | | | | | | |
| costs and expenses (including legal costs / disbursements payable on a party and party basis which | | | | | | | |
| are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / | | | | | | | |
| consultants). | * | | <i>G</i> ==================================== | TI TI | or percent | | |
| | | | | | | | |
| I/We further confir | m that pa | nyment to you on | ly or to any pe | rson authorised | by you to receive | | |
| payment shall cons | titute a g | ood and effectual | discharge of th | ne obligations by | any party of the | | |
| aforesaid proceeds of | of my/our | claim(s). | | | | | |
| | | | | | | | |
| I/We authorise you | expressly | to give notice of th | nis assignment t | o the party concer | rned. | | |
| | | | | | | | |
| I/We confirm that b | | | | | 1120 120 2 | | |
| cheque is sent to r | ne/us, I/w | ve shall return san | me to the send | er as I/we am/ar | re precluded from | | |
| accepting any payment. | | | | | | | |
| Dated this _ | 07 | day of | 09 | 20_19_ | | | |
| | | 1 | | | | | |
| Signature | : | - mok | | | | | |
| Name | : | Ang Al Ngoh | | | | | |
| ID No. | : | \$1811411T | - 1 | | | | |
| Address | : | BIK 253 Bungton | Road #08-231 | f s(670253) | | | |
| | | | | | | | |
| Witness Signature | : | NUTO | A | | | | |
| Witness Name | : | - 130 | | Land | | | |
| Witness ID | : | - 250 | Sulph C | hang | | | |
| Witness Address | : | - VOMOS | A | | | | |
| | | | | | | | |

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No.: 53231488C

TAX INVOICE

QBE Insurance (Singapore) Pte Ltd Invoice No : SMPI1910-0092

1 Raffles Quay Date : 18-Oct-19

#29-10 South Tower

Singapore 048583 Date of Accident : 7-Sep-19

Vehicle No. : SMD8692A

Client: ANG AI NGOH Model Type: Nissan Note

| Descriptions | | | Amount |
|----------------------|-------|----|-----------|
| Lump Sum Repair Cost | | | 18,900.00 |
| | Total | 1: | 18,900.00 |

SIN DOLLARS: EIGHTEEN THOUSAND NINE HUNDRED ONLY





Invoice

SMD8692A

CHIA CHENG ZHEN

BLK 253 BANGKIT ROAD

#08-234

S(670263)

Invoice No : WPLIN0003708

:4137

Invoice Date : 16/9/2019

Due Date :16/9/2019

VHA No

Referral ID : S019

Description:

Amount

Rental for

Day/s @ \$120

per Day \$

1,080.00

Vehicle No

: SMC4211L

Vehicle Description

Toyota Prius C Hybrid 1.5 CVT

Rental Period

07/09/2019

16/09/2019

Total Amount Payable : \$ 1,080.00 2000人

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807 VHA No: 4137

Invoice No:

SM

WPLIN 3708

Hirer's Vehicle No : Smo 86950

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

| UIDEDIS DADTIOUI ADS | | | | | |
|--|--------------------------------------|--|--|--|--|
| Name: (as in I/C) CHIA GENG ZHEN | Vehicle No: SMC 4211 Replace Veh No: | | | | |
| Name: (as in 1/C) 7 00 1 8 0 8 5 D. | Mileage Out: 2 / 8 3 7 Mileage Out: | | | | |
| Address (Res): BAK 253 BANGKIT POAD | Make & Model: Auto / Manual | | | | |
| Address (Res): 23 34 8 (67 0 263) | TOYOTA PRIUSC | | | | |
| | Out: Date 7/9/19 Time: 1645 | | | | |
| Name & Address of Employer: | HIRE / PERIOD EXPIRY Time: | | | | |
| | NON-WAIVER EXCESS=\$ 2006 F | | | | |
| Occupation: Driving Exp: A | | | | | |
| Singapore Driving Licence No: | CHARGES | | | | |
| Issue Date: 08-05-2019 Date of Birth: 04-06-2000 | Daily 7 @\$ 120 per day \$ (0)0 - | | | | |
| Tel: (O) HP: 91189812 | Weekly @\$ per week | | | | |
| ADDITIONAL DRIVER'S PARTICULARS | Monthly @\$ per month | | | | |
| Name: (as in I/C) ANG AT NGCH | Hours @\$ per hour | | | | |
| NRIC / FIN No: S 1811 # 11 I | | | | | |
| Address (Hes): # 08 - 234 \$ (670 263). | Extension @\$ | | | | |
| | Delivery/Collection Service | | | | |
| Occupation: Driving Exp: Singapore Driving Licence No: | SUB-TOTAL \$ | | | | |
| Issue Date: Date of Birth: | | | | | |
| Tel: (0) (R): H/P: 9758 6633 | PETROL LEVEL | | | | |
| | Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | | | |
| VEHICLE CHECK LIST | In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | | | |
| S I | Fuel | | | | |
| PEAR REAR | Traffic / Parking Fines | | | | |
| DENTS SCRATCHES SCRATCHES SCRATCHES | | | | | |
| | TOTAL CHARGES \$ | | | | |
| | | | | | |
| ACCIDENTS ACCIDENTS | | | | | |
| | | | | | |
| A S A S A S A S A S A S A S A S A S A S | 1/ac | | | | |
| RIGHT FRONT TOP LEFT | Hirer's Signature | | | | |
| | Tillel 3 Olgitature | | | | |
| MISSING / FAULTY ACCESSORIES / PARTS | | | | | |
| REMARKS: | the . | | | | |
| | Additional Driver's Signature | | | | |
| | | | | | |

I have read and agree to the terms and condition on both sides of the 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 given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

 RETURN OF VEHICLE, THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN SIGNATURE OF THE SIGNATURE OF THE SIGN SIGN SIGN SIGN SIGNATURE OF THE SIGN SIGN S

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN 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.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | 1200 |
|---------|---------|---------|------------|---------|---------------------------|
| 169 | 1835 | | | | 9 210 |
| 11 | | | | | SIGNATURE OF HIRER/DRIVER |

A Singapore Government Agency Website

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Sep 2019 / 17:16:27

Receipt Date/Time: 07 Sep 2019 / 17:16:27

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190907-001567

Previous Receipt No.:

| S/N Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|--------------------------|--|------------------------|------------------------------|
| Result of Insurance Enquiry - SKU5256E As at 07 Sep 2019/14:45:00 | | | | , , |
| Insurance Co: QBE INSURANCE (SINGAP Insurance Enquiry - SKU5256E | PORE) PTE LTD | | | |
| Enquiry Fee 20190907171506179173 | | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | Rounding Difference | | | 0.04 |
| | Total Amount Payable | | | 7.45 |
| | Paid By | | | |
| | 20190907171517643 | Direct Debit: eNETS Debit (Internet Banking) | | 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.

Print Receipt

OK

Save as PDF