



8 Kaki Bukit Ave 4 #03-50 PREMIER @ KAKI BUKIT Singapore 415875  
Tel: 6245 9655 / 97356016 Fax: 6245 9678 (co regn no: 201906614W)  
Email: exclusiveenterprise50@gmail.com

Your Ref No: SMJ5532S  
Our Ref No: SKX1747R/10/19

Date: 05-11-19

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way #07-16  
Singapore 079120

By Email / Post

Attn: Motor Claims Department

Dear Sir / Madam,

**ACCIDENT INVOLVING :** SKX 1747 R and SMJ 5532 S on 01-10-19

Please refer to the above-mentioned accident.

We are writing on behalf of VEGAS RENTAL PTE LTD, the owner of motor vehicle number SKX 1747 R which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number SMJ 5532 S.

As a result of the said collision, our client has suffered loss and damage which are set out hereunder as follows (for Property Damage Claim only) :-

1 COST OF REPAIR	\$	6,250.00
2 LTA SEARCH FEE	\$	7.45
3 GIA TAX INVOICE	\$	29.00
4 RENTAL (8 DAYS X \$150)	\$	1,200.00
<b>TOTAL AMOUNT</b>	<b>\$</b>	<b>7,486.45</b>

We enclosed the following support documents for your easy reference:

- (a) Authorisation Letter
- (b) Driver's NRIC and Driving License
- (c) LTA Search / GIA Tax Invoice
- (d) GIA Accident Report / Police Report
- (e) Certificate of Insurance
- (f) Vehicle Rental Agreement

Kindly Acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours Faithfully,  
EXCLUSIVE ENTERPRISE PTE LTD



**Jia Le (LKK Auto)**

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**From:** Jia Le (LKK Auto)  
**Sent:** Monday, 7 October 2019 2:41 PM  
**To:** siddhartha.sanyal@gmail.com  
**Subject:** ACCIDENT INVOLVING SMJ 5532S & SKX 1747R ALONG/AT MOULMEIN ROADNEAR TTSH (OPP SHELL PETROL) ON 01/10/2019

Our Ref: CC4/AIG19017431/db3

**SIDDHARTHA SANYAL**  
2 SIMEI RISE #08-03  
SINGAPORE 528800

Dear Sir/Madam,

**ACCIDENT INVOLVING SMJ 5532S & SKX 1747R ALONG/AT MOULMEIN ROADNEAR TTSH (OPP SHELL PETROL) ON 01/10/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKX 1747R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

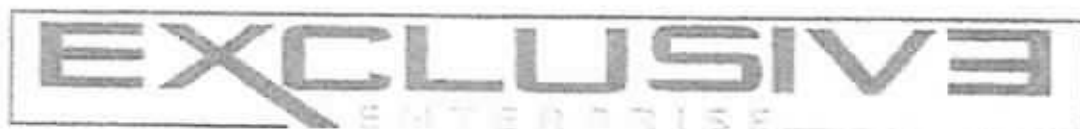
Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Email: exclusiveenterprise50@gmail.com

### AUTHORIZATION TO ACT

I, Vegas Rental Pte Ltd ("third party claimant") of  
8, Kaki Bukit Ave 4 #04-07, Singapore 415875  
(address), owner of SKX 1747R (vehicle no.) hereby authorize  
Exclusive Enterprise Pte Ltd ("workshop") to act  
for me with respect to my claim for repair cost and/or rental and/or loss of use  
("claim") for my vehicle no. SKX 1747R that was damaged  
pursuant to the accident to which occurred on 1/10/2019 (date) along  
Moulmein Road (location)  
involving vehicle no. SMJ 5532 S ("accident").

I further authorize the workshop to settle my above mentioned claim in a manner that  
they deem fit and the workshop is further authorized to receive payment further to  
settlement of my claim with payment cheques being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on  
a without prejudice and without admission of liability basis in so far as the  
driver/owner/insurers of the other vehicle/s in concerned.

Dated this 05 day of Nov 2019.

Signature: \_\_\_\_\_

(third party claimant)



Witnessed By \_\_\_\_\_

(workshop)



**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, EXCLUSIVE ENTERPRISE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6,250.00 (Repair Cost), S\$800.00 (Loss of Use/Rental), S\$36.45 (Disbursement) for vehicle no. SKX 1747R that was damaged pursuant to the accident which occurred on 01/10/2019 (date) along MOULMEIN ROAD (location) involving vehicle no/s SMJ 5532S. This is pursuant to the inspection conducted on 03/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner VEGAS RENTAL PTE LTD ("the third party claimant") of vehicle no. SKX 1747R make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKX 1747R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 18 (day) of Mar (month) 2020 (year)



LKK

Signed by appointed surveyor



*[Signature]*

Signed by "the workshop" (with chop)



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Tel: 6245 9655 / 97356016 Fax: 6245 9678 (co regn no: 201906614W)  
Email: exclusiveenterprise50@gmail.com

## INVOICE

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way #07-16  
Singapore 079120

INVOICE NO : EE000057/19  
DATE : 05-11-19  
VEHICLE NO : SKX1747R  
MAKE & MODEL : NISSAN NOTE  
DATE OF ACCIDENT : 01-10-19  
TERM OF PAYMENT : CASH

ITEM	DESCRIPTION	QTY	AMOUNT
1	Being Lump Sum Repair for the Vehicle: SKX1747R		\$ 6,250.00
TOTAL AMOUNT			\$ 6,250.00

SINGAPORE DOLLARS: SIX THOUSAND TWO HUNDRED AND FIFTY ONLY

Issued By:  
EXCLUSIVE ENTERPRISE PTE LTD





# Platinum Rentals Pte Ltd INVOICE

8 Kaki Bukit Avenue 4 #03-36  
Premier @ Kaki Bukit Singapore 415875  
Tel: (65) 9616 1151  
Fax: (65) 6926 2686

DATE	09/10/19
INVOICE #	100015
CUSTOMER ID	S8233973F

## BILL TO

TAN JIANHUI  
APT BLK 540 HOUGANG  
AVENUE 8 #02-1229 SINGAPORE 530540  
8383 8433

	AMOUNT
Ref No. ST1120	
TOYOTA VIOS	
SGY 4393 A	
<b>RENTAL PAYMENT</b>	
PERIOD: 01-OCT-19 TO 09-OCT-19	
\$150.00 PER DAY *8 DAYS = \$1200	1,200.00

## OTHER COMMENTS

Subtotal	1,200.00
Taxable	-
Tax rate	0.000%
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 1,200.00</b>

Make all cheques payable to  
Platinum Rentals Pte Ltd

\*\*\* PLEASE MAKE PAYMENT TO MAYBANK ACCOUNT: 040-210-687-64 \*\*\*

If you have any questions about this invoice, please contact  
administrator @ 9616 1151 or trina@pcr.sg

*Thank You For Your Business!*



# RENTAL AGREEMENT

PLATINUM RENTALS PTE LTD

8 Kaki Bukit Avenue 4

#04-07, Singapore 415875

Tel: 6917 7880 | Fax: 6926 2686 | www.platinumgroup.com.sg

INV NO :

XERO INV :

Company Regn: No.201701221K

HIRER'S PARTICULAR	
Name (as in I/C): <u>TAN JIAN HUI</u>	Vehicle No: <u>SGY4393A</u> Mileage Out:
NRIC / PASSPORT No: <u>S8222973F</u>	Make & Model: <u>TOYOTA VIOS</u> <input checked="" type="radio"/> Auto / <input type="radio"/> Manual Group
Address (Res): <u>APT BLK 540 HOUGANG AVENUE</u>	OUT Date: <u>01-01-2019</u> OUT Time: <u>11.00 A.M.</u>
<u>8 #02-1229 SINGAPORE 530540</u>	Replace Veh No: Mileage Out:
Name & Address Of Employer:	OUT Date: OUT Time:
Occupation: Driving Exp:	<u>\$3500 (OD) \$3500 (TPO) SG / \$3500 (OD) \$3500 (TPO) M'SIAN</u>
Driving Licence No: D/L Type: <input checked="" type="radio"/> Local <input type="radio"/> International	COLLISION DAMAGE WAIVER Excess <input checked="" type="radio"/> YES / <input type="radio"/> NO
Pass Date: Date Of Birth: <u>28-07-1982</u>	CHARGES <u>01-01-19 TO 09-01-19</u>
Tel: (O) (R) (HP) <u>8383 8433</u>	Daily @ \$ <u>150</u> per day x <u>8</u> <u>\$1200</u>
	Weekly @ \$ per week
	Monthly @ \$ per month
	Hours @ \$ per hour
	Others @ \$
	CDW @ \$
	PAI @ \$ per day / month
	Delivery Service
	SUB-TOTAL \$
	PETROL LEVEL
	Out E 1/4 1/2 3/4 3/4 F
	In E 1/4 1/2 3/4 3/4 F
	EXTENSION
	Collection Service
	Misc:
	TOTAL CHARGES \$ <u>1200</u>
	Rented out by:
	Hirer's Signature: <u>[Signature]</u>
	Additional Driver's Signature:

DRIVER'S PARTICULARS (If different from Hirer)	
Name (as in I/C):	
Address (Res):	
Telephone (Resident):	
(Office):	
(HP):	
NRIC / PASSPORT No:	
Nationality:	
Date Of Birth: Age:	
Driving Licence No: Pass Date:	
Type: <input checked="" type="radio"/> Local / <input type="radio"/> Int'l Issued:	
Driving Experience:	

REMARKS	
IMPORTANT! FOR SINGAPORE USE ONLY	

I have read and agree to the terms and conditions on both sides of this 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. All information I have given "PLATINUM RENTALS PTE LTD" in connection with this agreement is true.

## IMPORTANT

- ONLY FOR PERSONS AND ABOVE 26 AND BELOW 65 YEARS OLD WITH MORE THAN 3 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE. OTHERWISE ADDITIONAL \$5,000.00 EXCESS IS APPLICABLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY "PLATINUM RENTALS PTE LTD"
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURY, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

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 BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO "PLATINUM RENTALS 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	MI	FA	GT	DATE OUT	TIME OUT
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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-19-162858  
Date of Request: 03/10/2019

Your Ref No: WALKIN LUCUS

EXCLUSIVE ENTERPRISE PTE LTD  
8 KAKI BT AV 4#03-50 PREMIER@KB  
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SKX1747R  
Date of Accident: 01/10/2019  
Place of Accident: MOULMEIN RD  
Involving Vehicle No: SMJ5532S

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



**TAX INVOICE**

Our Ref No: GR-19-162860  
Date of Request: 03/10/2019

Your Ref No: WALKIN LUCUS

EXCLUSIVE ENTERPRISE PTE LTD  
8 KAKI BT AV 4#03-50 PREMIER@KB  
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 01/10/2019  
Vehicle No: SKX1747R  
Place of Accident: MOULMEIN ROAD  
Involving Vehicle No: SMJ5532S

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMJ5532S	MOULMEIN ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				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 ☒ Cash ☐ Cheque

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 01 Oct 2019 / 16:38:53

Receipt Date/Time : 01 Oct 2019 / 16:38:53

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191001-002755

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SMJ5532S

As at 01 Oct 2019/09:10:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMJ5532S

Enquiry Fee

20191001163627963201

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

XXXXXXXXXXXX9489

Credit Card

Visa/MasterCard

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

SK X 1747 R

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.