



Proforma Inv : CAS/20/PI0033

FAX: 6509 9501

Email: contact@casgarage.sg

23.03.2020

Our Ref : SLX 3063E

Your Ref : SJA 1757U

**M/s AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way

#07-16

Singapore 079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SLX 3063E AND SJA 1757U ALONG CTE ON 25.10.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **HENG BROTHER** the registered owner of motor vehicle number **SLX 3063E** 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 **SJA 1757U** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

- |                                                        |             |
|--------------------------------------------------------|-------------|
| 1. Cost of Repair ( <b>Recommended By LKK Adrian</b> ) | \$ 4,500.00 |
| 2. Loss of Rental ( 5 days x \$ 150)                   | \$ 750.00   |
| 3. GIA Fees                                            | \$ 29.00    |

<b>TOTAL AMOUNT</b>	<b>\$ 5,279.00</b>
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We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) Rental Agreement
- ( C ) Rental Invoice
- ( D ) Letter of Authority
- ( E ) LTA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

**CAS GARAGE PTE LTD**

UEN 201828067M

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Ms Nicole Chong

Administrator

Mobile: 65 97916119

Email: nicole@casgarage.sg



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref:** CC6/AIG19019449/Aeb3

11 NOV 2019

**CHUA TENG HONG**  
BLK 169C PUNGGOL FIELD  
#18-671  
SINGAPORE 823169

Dear Sir/Madam,

**ACCIDENT INVOLVING SJA 1757U AND SLX 3063E ON 25/10/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)



FAX: 6509 9501


Email: contact@casgarage.sg

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLX 3063 E AND SJA 1757 U  
AT/ALONG CTE (SLE) BEFORE AMK AVE 1  
ON 25 DAY 10 MONTH 2019 YEAR

- I/We, the owner of vehicle no. SLX 3063 E hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 25 day 10 month 2019 year

Signature :   
Name : HENG BROTHER  
NRIC/ROC No. : 53347099D  
Address : 825 WOODLANDS STREET 81  
# 07 - 46

Company Stamp





"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

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

"We/I, **CAS GARAGE 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\$4,500.00** (Repair Cost), **S\$400.00** (Loss of Use/Rental), **S\$29.00** (Disbursement) for vehicle no. **SLX 3063E** that was damaged pursuant to the accident which occurred on **25/10/2019** (date) along **CTE (SLE) BEFORE AMK AVE 1** (location) involving vehicle no/s **SJA 1757U**.

This is pursuant to the inspection conducted on **05/11/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HENG BROTHER** ("the third party claimant") of vehicle no. **SLX 3063E** 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 **SLX 3063E** (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 4 (day) of June (month) 2020 (year)

 LUP

Signed by appointed surveyor

**CAS GARAGE PTE LTD**  
UEN 201828067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Signed by "the workshop" (with chop)



# INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice Date  
25 Mar 2020

Invoice Number  
TI-20-0038-1176TP

Reference  
SLX 3063E HONDA CIVIC

CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST (RECOMMENDED BY LKK ADRIAN)	1.00	4,500.00	No Tax	4,500.00
Subtotal				4,500.00
TOTAL SGD				4,500.00

Due Date: 25 Mar 2020



## PAYMENT ADVICE

To: CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Customer	AIG ASIA PACIFIC INSURANCE PTE LTD
Invoice Number	TI-20-0038-1176TP
Amount Due	4,500.00
Due Date	25 Mar 2020
Amount Enclosed	

Enter the amount you are paying above

# Fong Motors Car Rental

(53371081B)

1 Autobay@Kaki Bukit #01-45

Singapore 417883

Tel: 6748 5648

2063

## INVOICE

No. : FM-000555

C/O CAS- HENG WEI YUAN

BLK 825 WOODLANDS ST 81

#07-46

SINGAPORE 730825

TEL : 92384473

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 14/11/2019

Page : 1 of 1

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SLN122R (04/11/19- 09/11/19) REF AGREEMENT NO. 10493 REPLACE VEHICLE NO. 10493	1	CAR	750.00		750.00

SINGAPORE DOLLAR SEVEN HUNDRED FIFTY ONLY

Total **750.00**

### Notes :

1. All cheques should be crossed and made payable to Fong Motors Car Rental
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature



# FONG MOTORS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-45 KAKI BUKIT, AUTOBAY

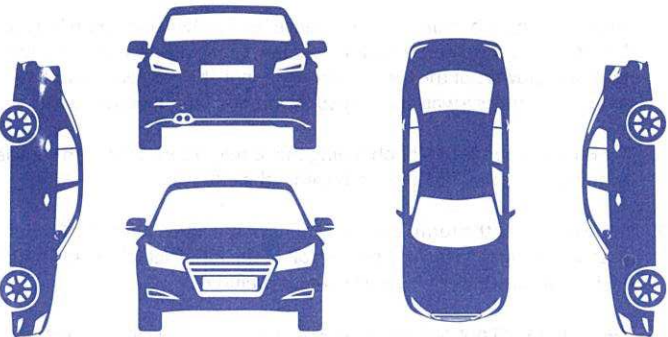
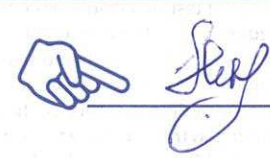
SINGAPORE 417883

HP: 8182 0548 H/P: 9633 7504

UEN: 53371081B

NO: 10493

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULAR</b> Name: (as in I/C) <u>Heng Wei Yuan</u> NRIC/PASSPORT NO: <u>S 8518712D</u> Address (Res): <u>Blk 825 Woodlands</u> <u>8481 #01-46 S 730825</u> Name & Address of employer: _____ Occupation: <u>GOPK driver</u> Driving Exp: <u>17/1/08</u> Driving License No: <u>S 8518712D</u> D/L Type: <u>Local / Int'l</u> Issue Date: <u>11/1/2008</u> Date of Birth: <u>15/6/1985</u> Tel: (O) _____ (R) _____ HP: <u>92384473</u>		Vehicle No <u>8LN122R</u> Replace Veh No <u>8LX3063E</u> Mileage Out: _____ Make & Model: <u>Hyundai Avante</u> Auto / Manual Date Out: <u>4/11/19</u> Time: <u>6.10pm</u> HIRE / PERIOD EXPIRY <u>12/11/19</u> Time: _____ NON-WAIVER EXCESS = \$ _____																																					
<b>ADDITIONAL DRIVER'S PARTICULAR</b> Name: (as in I/C) _____ NRIC/PASSPORT NO: _____ Address (Res): _____ Name & Address of employer: <u>Abdul</u> <u>as</u> Occupation: _____ Driving Exp: _____		<b>CHARGES:</b> <table border="1"> <tr> <td>Daily</td> <td><u>5</u> @ \$ <u>150</u></td> <td>Per day</td> <td><u>750</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>Per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>Per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>Per hour</td> <td></td> </tr> <tr> <td>Malaysia</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>Per day/month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>Per day/month</td> <td></td> </tr> <tr> <td colspan="4">Delivery / Collection Services</td> </tr> <tr> <td colspan="3"><b>SUB - TOTAL \$</b></td> <td><u>750</u></td> </tr> </table>		Daily	<u>5</u> @ \$ <u>150</u>	Per day	<u>750</u>	Weekly	@ \$	Per week		Monthly	@ \$	Per month		Hours	@ \$	Per hour		Malaysia	@ \$			CDW	@ \$	Per day/month		PAI	@ \$	Per day/month		Delivery / Collection Services				<b>SUB - TOTAL \$</b>			<u>750</u>
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<b>VEHICLE CHECK LIST:</b>  INDICATE: A - ACCIDENTS D - DENTS S - SCRATCHES		PETROL LEVEL <u>3 MARKS</u> <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> </table> EXTENSION _____ Misc. _____ <b>TOTAL CHARGES \$</b> <u>750</u> Hirer's Signature:  Additional Driver's Signature: _____		Out	E	1/4	<u>1/2</u>	3/4	F		Out	E	1/4	1/2	3/4	F																							
Out	E	1/4	<u>1/2</u>	3/4	F																																		
Out	E	1/4	1/2	3/4	F																																		

I have read and agree to the terms and conditions 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 made on the charge/credit card. All information that I have given to FONG MOTORS CAR RENTAL in connection with this agreement is true.

### \*IMPORTANT NOTES

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY FONG MOTORS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER / DRIVER IS 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 FONG MOTORS CAR RENTAL 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			
<u>4/11/19</u>	<u>5pm</u>					SIGNATURE OF HIRER / DRIVER

## TAX INVOICE

Our Ref No: GR-19-179203

Date of Request: 31/10/2019

Your Ref No:

WALK IN GERALD

CAS GARAGE PTE LTD  
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY  
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SLX3063E

Date of Accident: 25/10/2019

Place of Accident: CTE

Involving Vehicle No: SJA1757U

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



## TAX INVOICE

Our Ref No: GR-19-179204

Date of Request: 31/10/2019

Your Ref No:

WALK IN GERALD

CAS GARAGE PTE LTD  
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY  
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 25/10/2019

Vehicle No: SLX3063E

Place of Accident: CTE (SLE) BEFORE AMK AVE 1

Involving Vehicle No: SJA1757U

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SJA1757U	CTE (SLE) BEFORE AMK AVE 1	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## Print Received Message

This mail is associated with :

**\*SLX3063E (8161821184SG)**

**[SJA1757U]**

TP

HENG BROTHER

Oct 25 2019 8:00PM

[CHUA TENG HONG]

Cas Garage Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 02/06/2020 14:07 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$\$4929.00) - SLX3063E - Claim Handler: Goh, Jeremy-CX

Approved:4929.00:Mandate approved @ COR \$4500. LOR @ \$100 for 4 days. GIA/LTA @ \$29.00