

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875
 Tel: 67139400 Fax: 67139415
 Email: servicecentre@abwinm9.com Website: www.abwinm9.com
 Company Reg. No: 201318685G GST Reg. No: 201318685G



19-NOV-2019

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-02 IOB BUILDING SINGAPORE
 049711
 SINGAPORE 049711

Dear Sirs,

ACCIDENT ON 02-Nov-2019 INVOLVING SKP1728M & GBD1948P, SDW6588M AT KEP MCE 4.3KM TOWARDS CITY

We are authorised repair workshop for the owner of vehicle, SKP1728M, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, GBD1948P, SDW6588M, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

| | |
|---------------------------------|------------|
| 1. Cost of Repair | \$3,317.00 |
| 2. 3 days Car Rental x \$180.00 | \$540.00 |
| 3. Loss Of Use | - |
| 4. Survey Fees | - |
| 5. LTA Fees | - |
| 6. TP/GIA Fees | \$7.45 |
| 7. Medical Fees | - |
| 8. Others | - |
| (E&OE) \$3,864.45 | |

We enclosed the following documents to support the claims:-

- | | | | |
|--|--|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> GIA/TP Search | <input checked="" type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input checked="" type="checkbox"/> Others : <u>LOA</u> | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD


GERINE

Claim Department

Email : gerine@abwinm9.com

ABWIN SERVICE PTE LTD

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Date : 04-Nov-2019

From : ASTIQUE DESIGN PTE LTD (Name of **Policyholder**)

My Vehicle No. : SKP1728M

Other Vehicles : GBD1948P, SDW6588M

Accident Date : 02-Nov-2019

Location : KEP MCE 4.3KM TOWARDS CITY

LETTER OF AUTHORISATION

To : INDIA INTERNATIONAL INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds to my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

Policyholder's Signature / Company's Stamp (if applicable)

Name : ASTIQUE DESIGN PTE LTD

NRIC No. / ROC No. :

Designation :



Witness's Signature

Name : GERINE

NRIC No. :



ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4
#01-60 BARTLEY BIZ CENTRE SINGAPORE 417809
Tel: 67139400 Fax: 67139415
Email: servicecentre@abwinm9.com Website: www.abwinm9.com
Company Reg. No: 201318685G GST Reg. No: 201318685G

**TAX INVOICE: SC2001-30214****INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET #04-02 IOB BUILDING
SINGAPORE 049711
CONTACT : 63476100

DATE : 31-Jan-2020
JOB SHEET NO : HQJS01832
SERVICE ADVISOR : GERINE
PAGE : 1 OF 1

VEHICLE NO : SKP1728M
MAKE : SUBARU
MODEL : SUBARU XV 1.6I AWD CVT
MILEAGE : 0 KM

| NO | DESCRIPTION | SUM (SGD) |
|----|--|-----------|
| 1 | COST OF REPAIR FOR VEHICLE SKP1728M (THIRD PARTY CLAIM) DOA: 02/11/2019 CLAIM AGAINST INDIA INTERNATIONAL INSURANCE PTE LTD / GBD1948P | 3,100.00 |

SGD : THREE THOUSAND THREE HUNDRED AND SEVENTEEN ONLY

SUB-TOTAL : 3,100.00
GST - 7 % : 217.00
TOTAL : 3,317.00

* This is a computer-generated document. No signature required.

BALANCE : 3,317.00

Abwin

FONG MOTORS CAR RENTAL

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

SINGAPORE 417883

HP: 8182 0548 H/P: 9633 7504

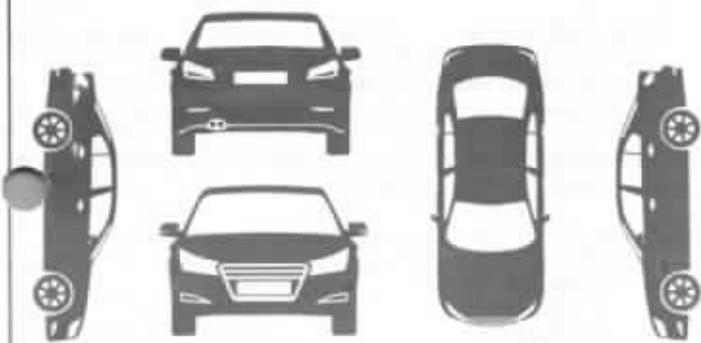
UEN: 53371081B

NÖ: 10499

VEHICLE RENTAL AGREEMENT

| <p>HIRER'S PARTICULAR</p> <p>Name: (as in I/C) <u>Ang Tuan Hong</u></p> <p>NRIC/PASSPORT NO: <u>S1807601B</u></p> <p>Address (Res): <u>B1C115 Bukit Timah Road</u> <u>#12-156 S(090110)</u></p> <p>Name & Address of employer: _____</p> <p>Occupation: _____ Driving Exp: <u>33yrs</u></p> <p>Driving License No: <u>S1807601B</u> D/L Type: <u>Local</u> Int'l _____</p> <p>Issue Date: <u>08/02/1986</u> Date of Birth: <u>29/01/1967</u></p> <p>el: (O) _____ (R) _____ HP: <u>8125 8185</u></p> <p>ADDITIONAL DRIVER'S PARTICULAR</p> <p>Name: (as in I/C) _____</p> <p>NRIC/PASSPORT NO: _____</p> <p>Address (Res): _____</p> <p>Name & Address of employer: _____</p> <p>Occupation: _____ Driving Exp: _____</p> | <p>Vehicle No <u>SMC8381C</u> Replace Veh No: <u>SKP1728M</u></p> <p>Mileage Out: <u>235796</u></p> <p>Make & Model: <u>Honda Stream</u> Auto / Manual</p> <p>Date Out: <u>11/11/2019</u> Time: <u>0850hrs</u></p> <p>HIRE / PERIOD EXPIRY _____ Time: _____</p> <p>NON-WAIVER EXCESS = \$ _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES:</th> </tr> <tr> <td>Daily</td> <td><u>3 @ \$ 180</u></td> <td>Per day</td> <td><u>540</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" style="text-align: right;">SUB - TOTAL \$</td> <td><u>540</u></td> </tr> </table> <p>PETROL LEVEL <u>2 mark</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> </table> <p>EXTENSION</p> <p>Misc. _____</p> <p style="text-align: right;">TOTAL CHARGES \$ <u>540</u></p> <p>Hirer's Signature: </p> <p>Additional Driver's Signature: _____</p> | CHARGES: | | | | Daily | <u>3 @ \$ 180</u> | Per day | <u>540</u> | Weekly | @ \$ _____ | Per week | | Monthly | @ \$ _____ | Per month | | Hours | @ \$ _____ | Per hour | | Malaysia | @ \$ _____ | | | CDW | @ \$ _____ | Per day/month | | PAI | @ \$ _____ | Per day/month | | Delivery / Collection Services | | | | SUB - TOTAL \$ | | | <u>540</u> | Out | E | <u>1/4</u> | 1/2 | 3/4 | F | | Out | E | <u>1/4</u> | 1/2 | 3/4 | F | |
|---|---|---------------|------------|-----|---|-------|-------------------|---------|------------|--------|------------|----------|--|---------|------------|-----------|--|-------|------------|----------|--|----------|------------|--|--|-----|------------|---------------|--|-----|------------|---------------|--|--------------------------------|--|--|--|-----------------------|--|--|------------|-----|---|------------|-----|-----|---|--|-----|---|------------|-----|-----|---|--|
| CHARGES: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daily | <u>3 @ \$ 180</u> | Per day | <u>540</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly | @ \$ _____ | Per week | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | @ \$ _____ | Per month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hours | @ \$ _____ | Per hour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Malaysia | @ \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDW | @ \$ _____ | Per day/month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAI | @ \$ _____ | Per day/month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery / Collection Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB - TOTAL \$ | | | <u>540</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | <u>1/4</u> | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | <u>1/4</u> | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VEHICLE CHECK LIST:



INDICATE: A - ACCIDENTS D - DENTS
S - SCRATCHES

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 CONSIDERED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO FONG MOTORS CAR RENTAL AND NO CLAIM 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 | FONG MOTORS CAR RENTAL | SIGNATURE OF HIRER / DRIVER |
| <u>14/11/19</u> | <u>0840hr</u> | <u>235975</u> | <u>COINR</u> |  |  |



Fong Motors Car Rental

(53371081B)

1 Autobay@Kaki Bukit #01-45

Singapore 417883

Tel: 6748 5648

INVOICE

No. : FM-000552

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVE 4

#07-48

PREMIER@ KAKI BUKIT- GATE 2

SINGAPORE 415875

TEL : 87007821

FAX : 67139415

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 14/11/2019

Page : 1 of 1

| Item | Description | Qty | UOM | U/ Price | Disc. | Total |
|------|--|-----|-----|----------|-------|--------|
| | | | | S\$ | | S\$ |
| 1. | SMC8381C (11/11/19- 14/11/19) REPLACE VEHICLE NO. SKP1728M REF AGREEMENT NO. 10499 | 1 | CAR | 540.00 | | 540.00 |

2/5

| Client | |
|------------------|--------------------|
| veh No. | SKP1728M |
| PO No. | PO 01631 |
| Good Received | |
| Invoice Verified | |
| Approved | <i>[Signature]</i> |

HQIS 01832

SINGAPORE DOLLAR FIVE HUNDRED FORTY ONLY

Total 540.00

Notes :

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



[Signature]
Authorized Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Nov 2019 / 11:19:25

Receipt Date/Time : 04 Nov 2019 / 11:19:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191104-000943

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 - GBD1948P As at 02 Nov 2019/12:35:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - GBD1948P Enquiry Fee 20191104111735875602 | 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 | | | | |
| | xxxxxxxxxxxx6484 | Credit Card: Visa /MasterCard | | 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.