To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Date: 27th November 2019

Dear Sir/Madam,

Claimant: Lee Jian Da

453C Fernvale Road

#05-531 Singapore 793453

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 02/11/2019 at along PIE(Tuas), after Thomson Exit involving our client's vehicle registration number SDL 9000 E and vehicle registration number SGG 221 J driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your 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:

1)	Vehicle Repair Costs	\$4,000.00
2)	Loss of Rental (SGD\$250.00 x 5Days)	\$1,250.00
3)	LTA Search Fee	\$7.45
4)	Purchase of GIA Report	\$29.00

Total: \$5,286.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- LTA Search Fee Receipt
- Purchase of GIA Report Receipts

Please send us an acknowledgement of receipt within 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.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG19019515/Uha3

13 NOVEMBER 2019

LO SHYE RU 23 BALMORAL PARK PINEWOOD GARDENS SINGAPORE 259852 By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SGG 221.J AND SDL 9000E ON 02/11/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SDL 9000E against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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 call us if you have further queries.

Yours faithfully,

Vic Alpeh

DÍD: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

rachlopy@yahoo.com

(Email)

ZOON

NRIC No: 5 861447 2

ZOOM AUTOWERKS PTE LTD

LETTER OF AUTHORIZATION

Accident on 62/11/2019 17.05 along PIE (TUAS) AFTER THOMSON EXIT
Involving vehicles SOL 9000 E, SGG 221 J
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Euros Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no SDL Robe at my request, I/We LEE JIAN DA ("the claimant") of LEG CFERNALE ROAD # 6.531 \$ 793453 (address) bearing NRIC No S & UH47 2 the owner of motor vehicle no SDL Robe , hereby authorize them to demand claim, settle and receive whatever amoun settle payable by the insurance company or third party or commence legal proceeding for cost of repairs loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behal and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd .
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith
In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cos of repairs to my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this 62 day of 1 (month) 20 19 (year)
ZOON
Signed by "the claimant" Signed by Zoom Autowerks Pte Ltd
Name: LEE JIAN DA Name: ROLAND RONG

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

"We/I, ZOOM AUTOWERKS 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 \$\$4,000.00 (Repair Cost), \$\$750.00 (Loss of Rental/Use), \$\$36.45 (Disbursement), for vehicle no. \$DL 9000E that was damaged pursuant to the accident which occurred on 02/11/2019 (date) along PIE TOWARDS TUAS (location) involving vehicle no/s \$GG 221J. 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 <u>LEE JIAN DA</u> ("the third party claimant") of vehicle no. <u>SDL 9000E</u> 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 SDL 9000E (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 ______ (day) of ______ (month) 2020 (year)

LKK

AUTOWERKS

Signed by appointed surveyor

Signed by "the workshop" (with chop)



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Invoice No. : ZI0000363

Date : 19/2/2020

VRN : SDL 9000 E

Make & Model : Toyota Vellfire

DOA : 2/11/2019

Terms : COD

S/N	. Description	Qty	U/P	Amt
1	Total Loss / Vehicle repair costs			4,000.00
2	Loss of Rental (\$250.00 x 5Days)			750.00
3	LTA Search			7.45
4	Purchase of GIA Report			29.00

TOTAL: \$4,786.45

I agree to the price as listed above and confirm that goods are received in good condition.



(Customer's Signature)

ECO AUTOMOBILE LEASING

13 Kaki Bukit Road 4 #03-29 Bartley Biz Centre S417807 T: 6384 7515 F: 6702 4202 E: ecoautoleasing@gmail.com Co. Reg No. 53354814D



INVOICE

HIRER DETAIL

Name : Quek Soek May

Address : Blk 453C Fernvale Road #05-531

Singapore 793453

Tel

: 9723 6550

Fax

Attentior: Ms Quek

Registration No. :

53354814D

Invoice No.

ECO/19/170

Date

13/11/2019

1,250.00

1,250.00

\$

Payment Term :

COD

S/N	DESCRIPTION	No. of Days/Wks/ Mths	Per Days/Wks/Mths Rental Charges \$(SGD)	Total \$(SGD)
1	Rental of Toyota Previa - Car Plate No.: SLU 3361K - Period : 4/11/2019 - 9/11/2019	5 Days	\$250.00	\$1,250.00
	*	+		-

All Cheque are to be crossed and made payable to ECO AUTOMOBILE LEASING.

Sub Total \$ (SGD)

Grand Total \$ (SGD)

THANK YOU FOR YOUR PAYMENT

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED



ECO AUTOMOBILE LEASING

13 Kaki Bukit Road 4 #03-29 Bartley Biz Centre, Singapore 417807 T: 9386 3210 F: 6766 4748 E: ecoautoleasing@gmail.com R.O.C: 53354814D



Leasing Agreement

Dr./ Mr./ Mg. <u>BUCK</u>	soek Many	("HIRER") of NR	RIC/ FIN	S8614916H
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Full Payment	AUTHORIZED S	SIGNATURE & DA	ATE/ OWNER		SIGNATURE & DATE/ HIRER
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OTHER INFORMATION:	Home Contact	-		-	
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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Nov 2019 / 16:12:55

Receipt Date/Time :

04 Nov 2019 / 16:12:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191104-002434

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.			Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST
Result of Insurance Enquiry - SGG221J As at 02 Nov 2019/17:05:00 Insurance Co: AIG ASIA PACIFIC INSURANC 1 Insurance Enquiry - SGG221J Enquiry Fee	E PTE. LTD.		7.00	0.49	(S\$)
20191104161157297519	Sub-Total		7.00		59500
			7.00	0.49	7.49
	Total Before Round	ling	7.00	0.49	7.49
	Rounding Difference	e			0.04
	Total Amount Paya	ble			7.45
	Paid By				
	XXXXXX	xxxxx0962	Credit Card /MasterC		7.45
	Total				7.45
	Cash Change				0.00
	Tendered Amount		*		7.45
	Excess Refundable A	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.



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-19-189336

Date of Request:

18/11/2019

Your Ref No:

WALKIN ELIN

ZOOM AUTOWERKS PTE LTD

130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339

SINGAPORE 470130

Dear Sir/Madam,

Your Vehicle No:

SDL9000E

Date of Accident:

02/11/2019

Place of Accident:

PIE

Involving Vehicle No:

SGG221J

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



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-19-189337

Date of Request:

18/11/2019

Your Ref No:

WALKIN ELIN

ZOOM AUTOWERKS PTE LTD

130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339

SINGAPORE 470130

Dear Sir/Madam,

Date of Accident:

02/11/2019

Vehicle No:

SDL9000E

Place of Accident:

PIE(TUAS) AFTER THOMSON EXIT

Involving Vehicle No: SGG221J

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\$)
SGG221J	PIE(TUAS) AFTER THOMSON EXIT	14.00	1	13.08
GST Amount	SOF FREIALM			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

2/18/2020 Merimen e-Claims

Print Received Message

This mail is associated with:

*SDL9000E (7576264442SG)
[SGG221J]
TP
LEE JIAN DA
Nov 2 2019 5:00PM
[LO SHYE RU]
Zoom Autowerks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/02/2020 10:01 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4936.45) - SDL9000E - Claim Handler: Chan, Kian-Meng

Approved:4936.45.			