

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

Attn: **Motor Claims Department**

Date: 6th January 2020

Dear Sir/Madam,

Claimant: **Singapore Wav Transport**
10 Hougang Street 32
#10-27 Singapore 534037

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 25/11/2019 at along Taiseng Street towards Airport Road involving our client's vehicle registration number SLQ 4120 D and vehicle registration number GBH 7276 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	\$2,800.00
2) LTA Search Fee	\$7.45
3) Purchase of GIA Report	\$29.00
4) Loss of use	\$320.00

Total : **\$3,156.45**

A copy each of the following supporting documents is enclosed:

- GIA Report
- LTA Search Fee Receipt
- Purchase of GIA Report Receipts
- Satisfaction Voucher (Loss of use)

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,

Jeremy Tan

Nineteen Autowerks Pte Ltd

13 Kaki Bukit Road 4, Bartley Biz Centre
#01-05 Singapore 417807
Mobile: 9270 5882 | E-mail: nineteenautowerks@gmail.com



NINETEEN
AUTOWERKS

NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882
✉ nineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 25/11/19 @ 10:10 along TAJENGA STREET TOWARDS AIRPORT ROAD
Involving vehicles SLQ 4120 D and GBH 7276 J

In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no SLQ 4120 D at my request, I/We, SINGAPORE WAV TRANSPORT ("the claimant") of 10 HIOAGANG STREET 32 #10-27 S (534037) (address) bearing NRIC No 53362685D the owner of motor vehicle no SLQ 4120 D, hereby authorize them to demand claim, settle and receive whatever amount 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 behalf 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 Nineteen 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 Nineteen Autowerks Pte Ltd the cost 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 Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen 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 Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 25 day of 11 (month) 20 19 (year)

Signed by "the claimant"



NINETEEN
AUTOWERKS

Signed by Nineteen Autowerks Pte Ltd

Name: SINGAPORE WAV TRANSPORT

NRIC No: 53362685D

Name: Fo Sze Qian

SATISFACTION VOUCHER

I / We, Lum Chee Meng hereby confirm that repairs to my / our
vehicle no. SLQ 4120 D have been completed to my / our satisfaction and
that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 28/11/19

Date out: 31/11/19



Owner's Signature

Name: Lum Chee Meng

NRIC No.: S6871460E

Date: 30/11/19

Time: 4.30pm

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Nov 2019 / 14:57:42

Receipt Date/Time : 25 Nov 2019 / 14:57:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191125-001947

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 - GBH7276J				
As at 25 Nov 2019/10:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBH7276J			
	Enquiry Fee	7.00	0.49	7.49
	20191125145649554130			
	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			
	xxxxxxxxxxxx9194		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.

Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05

Bartley Biz Centre, Singapore 417807

Tel: (65) 9270 5882

Email: Nineteenautowerks@gmail.com



INVOICE #1999

BILL TO

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

DETAILS

DATE: 06/01/2020

VRN: SLQ 4120 D

MODEL: TOYOTA SIENTA

WELCAB 1.5G A

DOA: 25/11/2019

NO.	DESCRIPTION	TOTAL
1	Vehicle Repair Cost	\$2,800.00
2	LTA Search Fee	\$7.45
3	Purchase of GIA Report	\$29.00
4	Loss of use (\$80.00 x 4 Days)	\$320.00

SUBTOTAL

\$3,156.45

PAY TO

Nineteen Autowerks Pte Ltd

OCBC Current Acc: 588155739001



RECORDS MANAGEMENT CENTRE

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-19-199570
Date of Request: 03/12/2019

Your Ref No: WALK IN FOO

NINETEEN AUTOWERKS PTE LTD
BLK 15 KAKI BUKIT ROAD 4 #01-53 BARTLEY BIZ CENTRE
SINGAPORE 417808

Dear Sir/Madam,

Your Vehicle No: SLO4120D
Date of Accident: 25/11/2019
Place of Accident: TAISENG ST
Involving Vehicle No: GBH7276J

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 ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**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-19-199571

Date of Request: 03/12/2019

Your Ref No: WALK IN FOO

NINETEEN AUTOWERKS PTE LTD
BLK 15 KAKI BUKIT ROAD 4 #01-53 BARTLEY BIZ CENTRE
SINGAPORE 417808

Dear Sir/Madam,

Date of Accident: 25/11/2019

Vehicle No: SLQ4120D

Place of Accident: TAI SENG ST TWDS AIRPORT RD

Involving Vehicle No: GBH7276J

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\$)
GBH7276J	TAI SENG ST TWDS AIRPORT RD	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