To: AXA Insurance Pte Ltd

8 Shenton Way #24-01

**AXA Tower** 

Singapore 068811

Attn: Motor Claims Department

Date: 23<sup>rd</sup> April 2020

Dear Sir/Madam,

Claimant: Zul'Irfan Zullkefle

#### **"WITHOUT PREJUDICE"**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 07/12/2019 at along CTE(SLE), before Ang Mo Kio Avenue 1 involving our client's vehicle registration number SJK 3326 P and vehicle registration number SLW 1908 L 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	\$13,000.00
2)	Loss of Rental (SGD\$180.00 x 22Days)	\$3,960.00
3)	LTA Search Fee	\$7.45
4)	Purchase of GIA Report	\$43.00

Total: \$17,010.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice
- 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, Eunos Spring #08-1339 Singapore 470130

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



To: AXA Insurance Pte Ltd

Singapore 068811

**AXA Tower** 

8 Shenton Way #24-01

#### **ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road #08-1339 Singapore 470130

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

Co. Reg No.: 201725603G

# **PROFORMA INVOICE**

: ZP0000407 PF No. Date : 23/4/2020 VRN : SJK 3326 P Make & Model: Toyota Wish DOA : 7/12/2019

: COD Terms

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			13,000.00
2	Loss of Rental (\$180.00 x 22Days)			3,960.00
3	LTA Search			7.45
4	Purchase of GIA Report			43.00

IOIAL:	\$17,010.45
I agree to the price as listed above and confirm that goods are received in good condition.	
(Customer's Signature )	(by Zoom Autowerks Pte Ltd)

#### > Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Dec 2019 / 11:57:39

Receipt Date/Time: 09 Dec 2019 / 11:57:39

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-191209-001247

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	438	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLW1908L 07 Dec 2019/21:30:00				
	ance Co: AXA INSURANCE PTE LTD				
	Insurance Enquiry - SLW1908L Enquiry Fee 20191209115614314359		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			
		xxxxxxxxxxx0962	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount	4		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



# **ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 Tel: 9450 7920 ⊠ zoomautowerks@gmail.com

### LETTER OF AUTHORIZATION

Accident on 07 12 2019 @ 21:30 along CTE(SLE) before AME AVE 1 Involving vehicles SJE3326 P AND SW 1908 L
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no
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 <b>Zoom Autowerks Pte Ltd</b> .
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 <b>Zoom Autowerks Pte Ltd</b> 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 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 day of 12 (month) 20 19 (year)
Signed by The claimant"  Signed by Zoom Autowerks Pte Ltd
Name: <u>Fullifan Fullkefle</u> Name: <u>Elim Cai</u>
NRIC No:



Registration No.: 53349410M E-mail: zoomcarleasing@gmail.com

# RENTAL AGREEMENT

HIRER'S PARTICULAR			VEHICLE DETAIL		
			Vehicle No.: SLF5513 E		
NRIC/Passport No.: S77296597 Vehicle Make/Model: kia Sportage			10		
			Date/Time Out: 68 12/2019		
			te/Time In: 30   12   2019		
			0		
40 - 410	/		F 1/4 /3 3/4 F F F 1/4	1/2 3/4 F	
Tel: 9825 912	5				
Driving License No./Exp	.:		001	IN	
ADDITIONAL DRIVER'S	PARTICULAR	Mil	Mileage: 213 718 Mileage:		
Name:		RE	NTAL CHARGES		
NRIC/Passport No.:			Hours @ per hour		
Address:	Tall the same of		22. Days @ \$180 per day	\$30160	
mudicida.		A Property of	Weeks @ per week		
			Months @ per month	1 1 1 1 1 1	
	100				
Tel:			her Charges		
Driving License No./Exp	:	Pe	Petrol Top-Up		
(A) - Acciden	t (D) - Dent (S) - Scra	tch Su	b-total ·	\$3000	
		TC	TOTAL CHARGES		
FIGURE	× ().	PF	PRE-PAYMENT		
		D Do	Downpayment and Deposit		
Tolly			Amount Refunded Due		
			I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and		
	promise piece fulting				
ALD L		limited }			
-40		no	t disqualified from driving.		
50	N O				
	<u> </u>				
PHYSICAL DAMAGE EX	CESS ACKNOV	VLEDGEMENT			
Singapore - Own Damage	S\$2,000.00				
Singapore - 3rd Party	S\$2,000.00				
Malaysia*	\$\$8,000.00				
For Drivers aged < 27					
or > 65 and/or less than	\$\$3,000.00	1X	the		
2 years driving experience	(Additional)	01			
regardless of age	Charles we		Hirer's Signature / Date		
IMPORT NOTE:					
1. ONLY PERSONS ABOVE 22 YEARS O	DE AGE HOUDING & VALUE CALGAR	ORE LICENCE FOR	many and the second second second		
MORE THAN 2 YEARS, AUTHORISED,			2004		
THE VEHICLE .	ore only and may not be deliced	of Singapore without	CENS FAS		
2. Vehicle is strictly for use in Singaporthe prior written consent of Zoom Ca	ar Leasing		V		
3. Use of vehicle for illegal purposes	(e.g. in connection with theft, drug	pedalling or	~ \		
trafficking, smuggling) is strictly proh	ioneo.		Owner's Signature / Date		



# 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-19-203360

Date of Request:

10/12/2019

Your Ref No:

WALK IN ELIN CAI

ZOOM AUTOWERKS PTE LTD 130 BEDOK RESERVOIR ROAD, #08-1339 SINGAPORE 470130

Dear Sir/Madam,

Your Vehicle No:

SJK3326P

Date of Accident:

07/12/2019

Place of Accident:

CTE (SLE) BEFORE AMK AVE 1

Involving Vehicle No:

SLW1908L,SMA1925R

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	- 16'00,7 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-19-203361

Date of Request:

10/12/2019

Your Ref No:

WALK IN ELIN CAI

ZOOM AUTOWERKS PTE LTD 130 BEDOK RESERVOIR ROAD, #08-1339 SINGAPORE 470130

Dear Sir/Madam,

Date of Accident:

07/12/2019

Vehicle No:

SJK3326P

Place of Accident:

CTE (SLE) BEFORE AMK AVE 1 EXIT

Involving Vehicle No:

SMA1925R

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

	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
DOCUMENTS	CTE (SLE) BEFORE AMK AVE 1 EXIT	14.00	1	13.08
SMA1925R CTE (SLE) BEFORE AWR AVE TEXT			0.92	
GST Amount	SUPERIOR STATE			14.00
Total Amount Due	(GST Inclusive)			30 Marine 20

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



# 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-19-203363

Date of Request:

10/12/2019

Your Ref No:

WALK IN ELIN CAI

ZOOM AUTOWERKS PTE LTD 130 BEDOK RESERVOIR ROAD, #08-1339 SINGAPORE 470130

Dear Sir/Madam,

Date of Accident:

07/12/2019

Vehicle No:

SJK3326P

Place of Accident:

CTE (SLE) BEFORE AMK AVE 1 EXIT

Involving Vehicle No:

SLW1908L

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\$)
SLW1908L	CTE (SLE) BEFORE AMK AVE 1 EXIT	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.

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For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



**Zoom Car Leasing** 

Registration No.: 5339410M

e-mail: zoomcarleasing@gmail.com

Zoom Autowerks Pte Ltd

Tel: 9450 7920

**RENTAL INVOICE** 

Invoice No.

INV0000522

Date Ref

28/1/2020

SLF 5513 E

Your Ref

SJK 3326 P

Terms

30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SLF 5513 E	\$180.00	22 Days	\$3,960.00
	(08/12/2019 to 30/12/2019)			

C/O Zul'Irfan Zullkefle

446 Pasir Ris Drive 6

#03-120 Singapore 510446

Contact: 9825 9125

Total

\$3,960.00

(Customer's Signature/Stamp)

(For Zoom Car Leasing)