JOB SUMMARY REPORT

ACE AUTOLUTION PTE LTD 13 ,KAKI BUKIT ROAD 4 **BARTLEY BIZ CENTRE #03-29,** SINGAPORE 417807.

BILLING

BILL to -

Vehicle NO:

SJP 9871 R

Repair Type:

LUMPSUM

Repair As Per Surveyor Report:

2,800.00

Material Cost:

Less Repair Items/Adjustment

Special Nett Items:

Total Repair Cost:

2,800.00

Final Repair Cost:

2,800.00

Others

Search Fees (LTA)

7.45

Surveyor Fees

\$ \$ \$

Loss of Rental

960.00 8 days (include Sat,Sun&waiting PRI)

Loss Of Use

\$

Purchase 3rd party report

29.00

Total Amount Bill:

\$ 3,796.45

Approved By: QUEK YONG PHENG

Signature:

Date: 4/9/2020



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807 Tel: 6702 4282 , 6844 1184 Fax: 67 Email: admin@aceauto.com.sg Fax: 6702 4202

Website: www.aceauto.com.sg

LETTER OF AUTHORISATION

RE:ACCIDENT INVOLVING VEHICLE							
NOS:	SJP9871R	&	SIY	1NJ4SIE	ALONG		
North Buona Vista Rd towards Holland Rd ON 11 Dec 2019@ 09:45 am							
I/WE	Tan Kian Wei		NRIC / Pa	ssport No:	58913621		
Owner of vehicle no. STP4871K. hereby authorize you to commence							
ranair to the	said vehicle forth	with					

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding, if necessary, in my name for the costs of repair and loss of use, etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.

Owner's Signature

TO:MR / MRS

Witness Signature / Name

(Company's Stamp if applicable)

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

"We/I, ACE AUTOLUTION 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 \$\frac{\subsets\cdot \subseteq \sub

We/I confirm that we/I are/am authorized by the owner <u>TAN KIAN WEI</u> (the third party claimant") of vehicle no. <u>SJP 9871R</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 SJP 9871R (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) 2021 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



ACE AUTOLUTION PTE LTD

13 Kaki Bukit Road 4 Bartley Biz Centre #03-29 Singapore 417807 Tel:6702 4282 Fax:6702 4202

Business Registratrion No. 201403869W

Invoice To						
AIG	ASIA	PACIFIC	INSURANCE	PTE	LTD	

Invoice	
Date	18/2/2021
Number	S 210022
Vehicle No.	SJP 9871 R
Car Model	TOYOTA VIOS

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (S\$)
OTHER	FINALISATION AMOUNT DETAILS AS BELOW :			
	COST OF REPAIR	1	\$ 2,800.00	\$ 2,800.00
			N.	

TOTAL

2,800.00

Reg. No. 1403869W

ISSUED BY

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



53354814D

ECO/19/195

27/2/2020

COD

INVOICE

Registration No. :

:

:

Invoice No.

Payment Term

Date

HIRER DETAIL

Name : Tan Kian Wei

Address: Blk 337 Bukit Batok St 34

#06-16

Singapore 650337

Tel

: 9387 4153

Fax

: -

ttentio	r: Mr Tan			
S/N	DESCRIPTION	No. of Days/Wks/Mths	Per Days/Wks/Mths Rental Charges	Total \$(SGL
1	Rental of Hyundai Elentra - Car Plate No.: SMF 7203A - Period: 11/12/2019 - 19/12/2019	8 Days	\$120.00	\$960.00
	Sub Total \$ (SGD			\$ 960.0
	Grand Total \$ (SGD			\$ 960.0

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

THANK YOU FOR YOUR PAYMENT

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED



ECO AUTOMOBILE LEASING
15 Kaki Bukit Road 4 #01-53
Bartley Biz Centre, Singapore 417808
T: 9386 3210

E: ecoautoleasing@gmail.com R.O.C: 53354814D



Leasing Agreement

	ent is made between ECO AUT	•	
Dr./ Mr./ MsTay	kian Wei	HIRER")	of NRIC/FIN
With Registered Address	1K 337 # 06-16 Bukif Bo	rtok street 34 Singapor	6 650337
		0 1	Contact No: 93874153
	11 12 2		
	m 11 / 12 / 7		1
Total leasing rate, agreed at S	\$ \?>- \?>- \? (per day(s) / weeks). Total Leasing	(day(s) /weeks/ months).
		h). Leasing Extension	(day(s) / weeks / months). SIGNATURE & DATE/ HIRER
Vehicle Inspection and Remarks		MONATORE & DATE OWNER	OIONATORE & DATE TIMER
venicie inspection and kemarks			Vehicle No. 5MF7703A
		Dra	Make & Model H. Elewira .
			Vehicle COLLECTION:
Q A	-105		MileageKM.
			Date: 11 / 17 / 7019 .
		VIII	
		М	Time: 4 / 30 (AM/PM)
			Fuel level:
		MIII	E 1/4 1/2 3/4 F
d Du			EMPTY FULL
			Xiny/
		E	SIGNATURE/ HIRER
			Vehicle RETURNED:
	/		Mileage KM.
			Date: 19 / 17 / 2019
ADDITIONAL			2 200
DRIVER/ NAME:	-		Time: 4 / Y (AM/PM)
NRIC/FIN: NATIONALITY	-		E 1/4 1/2 3/4 F
			SIGNATURE/ HIRER
FULL PAYMENT:			ACCESSORIES/REMARK:
DEPOSIT: SURCHARGE FOR WEST	-		- ACCESSORIES/REMARK.
MALAYSIA:	-		
OTHER INFORMATION.	Emergency Contact	•	-
OTHER INFORMATION:	Home Contact Office Contact		-
			DRIVER FOR PHOTOCOPYING AS PROOF. "WO (2) YEARS)
NTHE EVENT OF HIT-AND-RUN/	ILLEGAL SUB-LETTING / FAILURI	TO RETURN OF HIRED VEHIC	LE PER THIS AGREEMENT; A MANDATORY
PENALTY OF (MINIMUM) \$5,000 V	VILL BE IMPOSED ON THE HIREF	₹.	1 School
0 6 10	VVY		X May/
AUTHORIZED SIGNATURE	OWNER		SIGNATURE/ HIRER



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Dec 2019 / 15:47:37

Receipt Date/Time:

11 Dec 2019 / 15:47:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191211-002285

Previous Receipt No.:

Trovious resouptive.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMN2455E As at 11 Dec 2019/09:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SMN2455E Enquiry Fee 20191211154637191822	PTE. LTD.	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			
	20191211154652282 ^{Dii}	rect Debit: eN (Internet Ba	IETS Debit anking)	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.



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-19-205110

Date of Request:

12/12/2019

Your Ref No:

WALK IN HENRY LEE

ACE AUTOLUTION PTE LTD

13 KAKI BUKIT ROAD 4, #03-29/30 BARTLEY BIZ CENTRE

SINGAPORE 417807

Dear Sir/Madam,

Your Vehicle No:

SJP9871R

Date of Accident:

11/12/2019

Place of Accident:

NORTH BUONA VISTA ROAD TOWARDS HOLLAND ROAD

Involving Vehicle No:

SMN2455E

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-19-205111

Date of Request:

12/12/2019

Your Ref No:

WALK IN HENRY LEE

ACE AUTOLUTION PTE LTD

13 KAKI BUKIT ROAD 4, #03-29/30 BARTLEY BIZ CENTRE

SINGAPORE 417807

Dear Sir/Madam,

Date of Accident:

11/12/2019

Vehicle No:

SJP9871R

Place of Accident:

NORTH BUONA VISTA ROAD TWRD HOLLAND RD

Involving Vehicle No:

SMN2455E

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\$)
SMN2455E	NORTH BUONA VISTA ROAD TWRD HOLLAND 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 [X] Cash [] Cheque



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

Our Ref: CC4/AIG19021984/Ahb3

30 JANUARY 2020

BIS MOTORING PTE LTD 20 BENDEMEER ROAD #03-13/14 BS BENDEMEER CENTRE SINGAPORE 339914 ATTN: THE MANAGEMENT By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SMN 2455E AND SJP 9871R ON 11/12/2019

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 SJP 9871R against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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,

Vi¢ Alpeh

D/ID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

 $\underline{scng@bscapital.com.sg} \ / \ \underline{happyfleet@cowell.com.sg} \ / \ \underline{dennis.deng@munichautocare.com.sg}$

(Email)

2/4/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SJP9871R (1983089459SG) [SMN2455E] TP TAN KIAN WEI

Dec 11 2019 12:00AM [BIS MOTORING PTE LTD] Ace Autolution Pte Ltd

Reply All Mark as Unread Print Message Delete Message Forward Reply

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/12/2020 20:18 PM. From

To LKK_HQ

Alert - Adj Mandate Approved (S\$3336.45) - SJP9871R - Claim Handler: Tan, Bennie-WZ Subject

Approved:3336.45:Section 2 excess applicable under OI's policy (\$1.5k plus gst). Subj to all docs/billings in order, settle at best as well: COR: \$2800 LOR: \$400-500 (4-5days) GIA/LTA: \$36.45. LOR day only 1 sunday incurred.

DOCUMENTS SUMMARY

There are no documents.