



KT GARAGE PTE LTD UEN: 201906115R
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

Date : 14/02/2020

Our Ref : 201912-033-9TP – SLN4036E

To : AIG Asia Pacific Pte Ltd
AIG Building, 78 Shenton Way #08-16
Singapore 079120

Attn : Officer In-Charge
Motor Claims Dept.

Dear Sirs

ACCIDENT INVOLVING SLN4036E & GN5321J ON 11/12/2019 ALONG FARRER ROAD TOWARDS QUEENSWAY

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Cost of Repair (inc gst)	\$ 4,066.00
Loss of Rental (inc gst)	\$ 470.80
Merimen Search Fee (inc gst)	\$ 2.00
Medical Fee	\$ 256.73
Claimed Amount	<u>\$ 4,795.53</u>

Enclosed are the supporting documents for your perusal:

Original Repair Bill: INV20190550


GIA report of SLN4036E

Merimen Search Fee

Medical Fee Receipt

Please look into our client's claim soonest possible.

Yours faithfully



KT Garage Pte Ltd

AUTHORIZATION TO ACT

I, GLOBAL ADVANCE LEASING ("the third party claimant")
of NO. 1 DEKU LANE 6 SINGAPORE 534265 (address),
owner of SLN4036E (vehicle no.) hereby authorize

KT GARAGE PTE LTD

("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SLN4036E that was damaged pursuant to the
accident which occurred on 11/12/2019 (date) along
FARRER ROAD (location)

involving vehicle no/s GMS321J
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

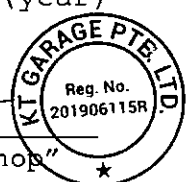
I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 16 day of 12 (month) 20 20 (year)

x

Signed by "the third party claimant"

Signed by "the workshop"
(with chop)



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

“We/I, **KT GARAGE 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 **SS\$4,750.00**(Global Sum) for vehicle no. **SLN4036E** that was damaged pursuant to the accident which occurred on **11/12/2019**(date) along **FARRER ROAD TOWARDS QUEENSWAY** involving vehicle no/s **GN5321J**.

This is pursuant to the inspection conducted on **16/12/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **GLOBAL ADVANCE LEASING** (the third party claimant”) of vehicle no. **SLN4036E** 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 **SLN4036E** (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.

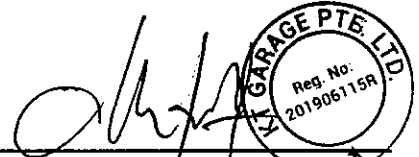
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 (day) of 01 (month) **2021** (year)



LHA

Signed by appointed surveyor



Signed by “the workshop” (with chop)

**KT GARAGE PTE LTD**

Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

Bill To

AIG Asia Pacific Pte Ltd
Attention: AIG Asia Pacific Pte Ltd
AIG Building, 78 Shenton Way #08-16
SINGAPORE 079120

INVOICE NO: INV20190550
Invoice Date 14 Feb 2020
Vehicle Number SLN4036E
Due Date 14 Feb 2020

Description	Qty	Unit Price	GST	Amount
To supply labour and materials and to repair vehicle SLN4036E to its pre-accident condition (lump sum)	1.00	3,800.00	7%	3,800.00
Subtotal				3,800.00
Total GST				266.00
Amount Due				4,066.00

Cheques Payable to : KT Garage Pte Ltd
Bank Transfer : UOB 378-307-147-7
Pay Now : 201906115R

PLEASE PROVIDE PAYMENT REFERENCE
NO OFFICIAL RECEIPT WILL BE ISSUED

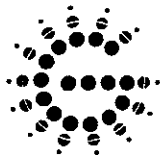
E. & O. E.

PAYMENT ADVICE

To **KT GARAGE PTE LTD**
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04
Singapore 417883

AIG Asia Pacific Pte Ltd

Invoice Number INV20190550
Amount Due 4,066.00



Global Advance Leasing

GLOBAL ADVANCE LEASING

Biz Reg: B52935825E

GST Reg No: 200409785W

C/o 51 Defu Lane 10 S(539210)

Tel: 61000GAL

No. 1 Defu Lane 6
Singapore 539365

Agreement: 7731

Vehicle No	SLZ4199E	Make & Model	MAZDA 3	Date	16/12/2019
Hirer			Class 2 / 2A / 2B / 3 / 4 / 5		
Name	GLOBAL ADVANCE LEASING				
Address	NO. 1 DEFU LANE 6 S(539365)				
Contact Person	Tel				
1st Driver			Class 2 / 2A / 2B / 3 / 4 / 5		
Name	TAN SWE SENG ERIC				
Address	BLK 107 PARK RISE GROVE #11-20 SINGAPORE 57198				
(H/P)	9846 6059 (O)		(H)		
Passport/NRIC No	S75269276		Nationality SINGAPOREAN		
Driving Licence No			Driving Exp yrs		
Country of Issue	SINGAPORE		Expiry Date		
Additional Driver			Class 2 / 2A / 2B / 3 / 4 / 5		
Name	LIM YAN HAN				
Address	BLK 107 PARK RISE GROVE #11-20 S(57198)				
(H/P)	9937 0630 (O)		(H)		
Passport/NRIC No	S8424643C		Nationality SINGAPOREAN		
Driving Licence No			Driving Exp yrs		
Country of Issue			Expiry Date		
Non Waiverable Excess					
The Hirer acknowledges a \$ 1500/- collision damage excess per accident applies.					
X					
Collision Damage Waiver (CDW)					
The Hirer may limit his liability for any damage arising from collision to \$ by purchasing CDW and paying the specified sum.					
X					
Personal Accident Insurance (PAI)					
PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same.					
X					
Special Instructions					
Check Out / Check In					
Date Out	16/12/2019				
Time Out	3:30 PM		KM Out		34809
PETROL	E	1/4	1/2	3/4	F
Date In	20/12/2019				
Time In	4:40 PM		KM In		35125
PETROL	E	1/4	1/2	3/4	F
Mode of Payment					
Cash / Cheque / Company Billing / Credit Card / Others					
Cheque / Card Details:					
Expiry Date:					
Rental Charges					
Day/s	@ \$	110.00	/day	\$ \$	140.00
Week/s	@ \$		/week	\$ \$	
Month/s	@ \$		/month	\$ \$	
					SUBTOTAL \$ \$
CDW	@ \$			\$ \$	
PAI	@ \$			\$ \$	
Petrol Top Up				\$ \$	
Delivery / Collection fee				\$ \$	
Misc				\$ \$	
Misc				\$ \$	
Less					
Pre-Payment / Deposit				(\$ \$)	
Misc				(\$ \$)	
Total Due				\$ \$	470.80
Charges Subject to Final Audit					
Refundable Deposit					
Deposit				\$	
Date of Refund					
Refund Acknowledgement				X	
For Official Use					
Invoice No:	19200681			Date	20-12-2019
Receipt No				Date	

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing 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 redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X

(Hirer's signature)

X

(Additional Driver's signature)

X

(Global Advance Leasing)

**GLOBAL ADVANCE LEASING**

No. 1 Defu Lane 6, Singapore 539365

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

Tan Swee Seng Eric
C/O: KT GARAGE PTE LTD
Blk 107 Pasir Ris Grove #11-20
Singapore 518198

TAX INVOICE

Invoice No INV-19200681

Invoice Date 20 Dec 2019

Reference SLZ4199E

Description	Amount
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SLZ4199E, REF : TP201912-033-3 TP KTG - SLN4036E (ST7731)	
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Rental from 16/12/2019 to 20/12/2019	440.00
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04 days @ \$110.00 per day

Subtotal	440.00
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Total GST	30.80
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Amount Due	470.80
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No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD**CREDIT CARD:**

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. & O. E.



**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-19-204875

Date of Request: 12/12/2019

Your Ref No:

Online Purchase

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 12/12/2019
Enquiry By Darla Marie Enriquez Balingit
TP Vehicle No. GN5321J
Accident Date 11/12/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Parkway East Hospital

LIM YAN HAN

Accident and Emergency TAX INVOICE

LIM YAN HAN
BLK/HSE 198 #11-20
PASIR RIS STREET 12
SINGAPORE 510198

Page 1 of 2
GST Reg No 20-0409811-Z
Business Reg No 53029034X
Print Date/Time 11.12.2019/12:21:48
Bill Date 11.12.2019
Customer No 4555850
Case No 3019053028
Bill Document No 8206323400
Visit Type A&E WALK-IN
Visit Date 11.12.2019
Attending Doctor DR SNG KONG CHEE

Date	Code	Service Description	Qty	Amount (S\$)
11.12.2019	3501010014	XR-NECK (CERVICAL SP 2 VIEWS)	1	69.72
11.12.2019	7108000001	CONSULTATION - OFFICE HOUR	1	93.46
11.12.2019	ARCO4	ARCOXIA 90MG TABLETS	5	23.10
11.12.2019	BENG7	BENGAY ULTRA STRENGTH 4OZ (113G) CR	1	41.05
11.12.2019	NORG1	NORGESIC 35/450MG TABLETS	10	12.60
Subtotal				239.93
Hospital Charges				239.93
GST @ 7%				16.80
Hospital Charges Subtotal				256.73
Total Bill				256.73
Total Hospital Charges				256.73
Payment				
11.12.2019	Visa/Master Cd (PEH)	*****6716		256.73-

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 4555850 LIM YAN HAN
Case Number: 3019053028 Balance Due(S\$): 0.00
Cheque Amount: _____ Cheque Number: _____ Bank: _____
Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
Please detach and return this section with your payment.

MNO023148



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19022188/Hka3

05 FEBRUARY 2020

**RUO CONSTRUCTION
37A HONGKONG ST
SINGAPORE 059676**

Dear Sir/Madam,

ACCIDENT INVOLVING GN 5321J AND SLN 4036E 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 SLN 4036E 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,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Print Received Message

This mail is associated with :

***SLN4036E (6537053026SG)**
[GN5321J]

TP

GLOBAL ADVANCE LEASING

Dec 11 2019 8:00AM

[RUO CONSTRUCTION]

Kt Garage Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **07/12/2020 11:35 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$\$4752.73) - SLN4036E - Claim Handler: Ler, Bernard-JQ**

Approved:4752.73:Mandate approved, subject to all docs in place.