Zero Gravity

2 Kaki Bukit Ave 2

#01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

31/03/2020

AIG ASIA PACIFIC INSURANCE PTE, LTD AIG Building 78 Shenton Way #07-16 Singapore 079120

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) SLH9079E & SLC242K AT MCE TWDS CHANGI INSIDE THE TUNNEL VB2 ON 28/11/2019.

We understand that you are the insurer of vehicle SLC242K.

I/We wish to inform you that my/our vehicle SLH9079E have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

Cost of Repair

S\$5600.00

2. LTA Search Fee

S\$7.45

3. Loss of Rental (S\$160.00 X 8 Days)

S\$1280.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

MEI NI



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

Our Ref: CC6/AIG19022444/Ads3

07 FEBRUARY 2020

SOH BEE HONG 413 BEDOK NORTH AVE 2 #09-160 SINGAPORE 460413

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 242K AND SLH 9079E ON 28/11/2019

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 SLH 9079E 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)

LETTER OF AUTHORITY

ACCIDENT ON: 28	11/2019					
INVOLVING VEHICLE	GIU de tar A. OLADIAN					
AT/ALONG: ME	TWDS CHANGI INSIDE THE TUNNEL VB2					
I, Fan Meng S	W NRIC No/Co Reg. No.: \$1440260H of					
351A Changi R	NRIC No/Co Reg. No.: <u>\$1440260H</u> of Singapore <u>\$6419818</u>					
Owner/Driver of motor v	ehicle registration no: SLH 9079 insured by					
under policy no: 5106912666 do hereby authorize m/s Zero Gravity ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit Autohub, Singapore 417921, to act as my representative in my claim against my insurance and/or against the owner(s) / driver(s) of motor vehicle(s) registration no(s): in respect of the above-mentioned accident.						
	by repairer to proceed repair to my vehicle, give all further instructions g the said claim and as such, all future correspondences should be					
My repairer is further authorized to receive on my behalf monies claims, correspondence and to give a valid discharge and I also hereby appoint my repairer as my attorney and to sign any discharge voucher or any other documents in connection with this matter on and for my behalf.						
I confirm that in the event of unsuccessful claim against the negligent party and/or my own insurer (if only under comprehensive cover) for the damages caused to my vehicle, I agree to pay for all the costs and incidentals incurred by my repairer.						
I the above-mentioned vetrue and correct.	ehicle owner/driver hereby affirm the above-mentioned statement to be					
	Date this 16 day of 12 Year 2019					
Signature : (Company	Stamp if applicable)					
	Meng San					
NRIC No : SI	44260 H					
Contact No : (HP)	7851836 (O) 80011238 (H) 68418632					

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

"We/I, ZERO GRAVITY ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for <u>S\$5,600.00</u> (Repair Cost), <u>S\$980.00</u> (Loss of Use/Rental), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SLH 9079E</u> that was damaged pursuant to the accident which occurred on <u>28/11/2019</u> (date) along <u>MCE TWDS CHANGI INSIDE THE TUNNEL VB2</u> (location) involving vehicle no/s <u>SLC</u> 242K. This is pursuant to the inspection conducted on 17/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN MENG SAN</u> (the third party claimant") of vehicle no. <u>SLH 9079E</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 <u>SLH 9079E</u> (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 22 (day) of ______ (month) 20 20 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)



78 SHENTON WAY

#07-16 AIG BUILDING

: 64193000

SINGAPORE 079120

AIG ASIA PACIFIC INSURANCE PTE. LTD

Attention: Motor Claim Department

ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No: I-008784

Your Ref.

: SLC242K

Vehicle No.

: SLH9079E

Make & Model Chasis No.

: MERCEDES E200

Engine No.

: WDD2120482A519753

: 27186030325151

Accident Date Policy No.

: 28-11-2019

Date

: 5106912668 : 31-03-2020

Thank you for your inquiry. We are pleased to submit our quote as follows: Description

FAX

Page

: 1 of 1

Qty

Amount

S\$

U/ Price S\$

Lumpsum

TEL

Item

1.0

5,600.00

SINGAPORE DOLLAR FIVE THOUSAND SIX HUNDRED ONLY

E. & O.E

·Total

S\$

5,600.00

Discount

S\$

0.00

Net Total

S\$

5,600.00

Customer's Signature/Co. Stamp

ZERO GRAVITY

Terms: C.O.D.

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.



ZG PTE LTD

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub , Singapore 417921 Tel: +65 67477100

Buss.Reg.No.:201317155Z

HIRER'S PARTICULARS	i/We				
If Different From	of				
Section 1			S	Tel:	
	eby comfirm having agreed to hiro this or and I further agree that I shall be help	day from ZG PTE LTD.Hereinafter o reposible for:-	called "the Owner" the u	ndermentioned Vehicle	
the Excess which is the maximum	OR VEHICLE COVERAGE amount of \$2500 to cover for any third n any single accident including loss from		d also bear the full cost o out on hire of loss resultin	of any damage causeding from theft and	
A) if the Rental Vehicle is damage	d or destroyed while it is in the possessi e full amount of the excess not exceeding	ion the Ronter, Renter agrees to p	ay any required insuranc	e deductible.	

3) Only persons above 22 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the Vehicle whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof.

SJV649DU Vehicle Regn No: Rental Agreement: NO.: C0017 Section (1) Hirer's And/Or Driver's Particulars Date & Time OUT: 141219 10:53 am Name: Tan Meng San Date & Time IN: 21/12/19 6=1Upm 62, Manne Parade Pd #120-06 Address: Chargeable Rates Amount 5 (449298) 98518336 @\$ 160 100 \$1280,00 Days Mobile No.: 31440260H I/C No:/Passort No: Type of I/C :/Passort: Weeks S1440260H Driving Licence No: 05/3/1984 Pass Date: Months @\$ 18061960 Date of Birth: Stragapore Place of Issue: Surcharge @\$ a)Third Party Only Policy Excess \$2500/b)Comprehensive Policy Excess \$3500/-Insurance: Vehicle Must Be Returned To Owner's Office By: \$1280.00 Total Charge: Security Deposit Total Payable Amount Paid Delivery Fees IMPORTANT! Collection Fees/Misc. For Singapore Use only Extra Hours Fuel Tank OUT (E) (%) (%) (%) (%) (%) (%) (%) (F) Rates Do Not Include Fuel Fuel Tank IN (E) (%) (%) (%) (%) (%) (%) (%) (F) Refuelling Vehicle No: 1) From: To: Vehicle No: 2) From: To: Tools Spare Tyre Accessories Total Additional Charges Vehicle Issued By: Vehicle Collected By: NOTE: Grand Total HIRER AND /OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

Date: 14/12/19

Sign:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

16 Dec 2019 / 14:14:24

Receipt Date/Time:

16 Dec 2019 / 14:14:23

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191216-002038

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount	Amount After GST
Result of Insurance Enquiry - SLC242K As at 28 Nov 2019/18:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE Insurance Enquiry - SLC242K Enquiry Fee 20191216141123783396	E PTE. LTD.	7.00 0.49		(S\$)
and the second second second second	Sub-Total	7.00	0.49	7.49
XXX	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Credit Card: Visa /MasterCard		7.45
1750 E	Total		777	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.