



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg

Co. / GST Reg: 200402570G

Your Ref: SMD 1577X

19th March 2020

M/s. **AIG Asia Pacific Insurance Pte Ltd**
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Attn: Motor Claims

Dear Sir

Re: Acc Invlg SMD 222B & SMD 1577X on 18.12.19

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SMD 1577X

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 2,147.96
2)	GIA Search Fee	\$ 2.00
3)	Car Rental	\$ 642.00
Total:		\$ 2,791.96

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No : S2002010
- 2) GIA Search Fee
- 3) Car Rental Invoice
- 4) Letter of Authorization

We appreciate your prompt attention and response.

Yours faithfully

Email: sirina@successunited.com.sg



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AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120
Attention : Motor Claim Department
Contact : 64191053 Fax No. : 68357416

Tax Invoice : S2002010

Date : 10/02/2020
Vehicle Num. : SMD222B
Make/Model : Honda Jazz-2018
Chassis/Eng# : JHMGK5850JX208453/L15B33114345
Accident Date : 18/12/2019
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1 pc	Rear Boot Lid		850.80
2.	1 pc	Rear Boot Lid 'Jazz' Emblem		65.00
3.	1 pc	Rear Windscreen Moulding		118.50
List TotalS\$:				1,034.30
20.00% Discount S\$:				206.86
				827.44
SPECIAL NETT ITEMS :				
1.	1 set	Windscreen Sealant		30.00
2.	1 set	Reverse Sensor		200.00
Special Nett Total S\$:				230.00
LABOUR :				
To remove, rearrange electrical wirings, check lighting				30.00
To remove, reinstal frt windscreen.				120.00
To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident				400.00
To putty and respray painting on affected area.				400.00
Labour Total S\$:				950.00

SUCCESS UNITED PTE LTD

Total S\$: 2,007.44
GST @ 7% S\$: 140.52
Amount Due S\$: 2,147.96
=====



GOLDBELL CAR RENTAL

Industrial Vehicles, Financial Services.
41,000 Served. And Counting.

GOLDBELL CAR RENTAL PTE LTD
Main Office: 10 Raeburn Park #02-01 Singapore 088702 Tel: +65 6838 6300 Fax: +65 6225 1029
Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500
Website: www.gbcr.com.sg
Co. Reg. No.: 200710561D

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NG BUAN HEE, CEDRIC
BLK 488 ADMIRALTY LINK, #13-127
SINGAPORE 750488

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : CXI00072139
Invoice Date. : 14-01-2020
Account No. : C00005533
Our Ref. : CPVS2001025
Your Ref. :
Credit Term. : CASH
Salesman. : AlexChewZH

PARTICULARS		AMOUNT SGD
Asset Description	: TOYOTA VIOS 1.5E CVT	
Reg No/ID No	: SLR7684T	
Chassis No	: MHFB29F3602013028	
Engine No	: 2NRX165472	
Agreement No	: CPVS2001025	
Contract Period	: 06-01-2020 To 11-01-2020	
Type Of Lease	: Short Term	
BEING CHARGES FOR ADVANCED PAYMENT FOR THE ABOVE		600.00
GST @7.00% for \$ 600.00		42.00
E.& O.E		
TOTAL		\$ 642.00

Please make all cheques payable to GOLDBELL CAR RENTAL PTE LTD

When making payment, please quote our invoice numbers.

No receipts will be issued for Cheque Payments.

This is a computer generated document. No signature is required.



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Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500

Website: www.gbcr.com.sg

Co Reg No: 200710651D

Sales Order No : O-2001-00023

Date : 03 Jan 2020

Passenger Vehicle

AN AGREEMENT made on **03-Jan-2020** Between **GOLDBELL CAR RENTAL PTE LTD** ("the Owner") a company incorporated in Singapore and having its registered office at **10 RAEBURN PARK #02-01 BLK A SINGAPORE 088702** of the one part and **SUCCESS UNITED PTE LTD** ("the Hirer") carrying business at **2 KAKI BUKIT AVENUE 2 #01-33 SINGAPORE 417921** of the other part.

No.	Description	Transaction
1	<u>Description of Vehicle(s) / Equipment(s)</u> Description: TOYOTA VIOS 1.5E CVT Model: VIOS 1.5E CVT Services: Accessories: Value Add: Vehicle Register No.: SLR7684T Engine No.: 2NRX165472 Chassis No.: MHFB29F3602013028 <u>Remarks:</u> Excess in Singapore: \$1,500 No Travelling to Malaysia	<u>Agreement No</u> Agreement No.: CPVS2001025 <u>Contract Period</u> Lease Period: 7 Days Start Date: 06-Jan-2020 End Date: 13-Jan-2020 <u>Payment</u> Daily Rental: \$120.00 <u>Insurance</u> Third Party Property Damage (Limited To): \$500,000.00 Windscreen Excess: \$100.00

Interest On Overdue Payments

Interest on Overdue Payments: 1.5% Per Month

All payments are subjected to 7% GST (Excludes Deposit)

Remarks:

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This Lease Agreement is agreed by the following signatories. Unless expressly agreed in writing, all terms and conditions shall be as stipulated in the Standard Terms and Conditions (**TLC1406001**) to our Agreement dated **03-Jan-2020**

AGREEMENT

Third Party Insurer Enquiry

Our Ref No: GR-19-208598
Date of Request: 18/12/2019

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 18/12/2019
Enquiry By Teo Wee Keong
TP Vehicle No. SMD1577X
Accident Date 18/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD1577X	AIG Asia Pacific Insurance Pte. Ltd.	01/08/2018-31/07/2020	65-6419-3000
SMD1577X	AIG Asia Pacific Insurance Pte. Ltd.	03/08/2018-02/08/2020	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-19-208598

Date of Request: 18/12/2019

Your Ref No:

Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 18/12/2019
Enquiry By Teo Wee Keong
TP Vehicle No. SMD1577X
Accident Date 18/12/2019

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

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: **ACCIDENT INVOLVING VEHICLE NOS: SMD 222B & SMD 1577X**
ALONG PIE towards Jurong ON 18.12.2019

I, **Ng Buan Hee Cedric (Huang Wanxi Cedric)** NRIC No: **S7427115D**
of **Apt Blk 488 Admiralty Link #13-127 Singapore 750488**
the owner of vehicle no. **SMD 222B** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and 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 claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation 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 claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise 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.

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 or 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 your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My insurer is **Liberty Insurance Pte Ltd**
Policy No. **00000**

Date: **11/01/2020**

Owner's Signature/Co's stamp
Ng Buan Hee Cedric (Huang Wanxi Cedric)
NRIC No : **S7427115D**

Expiry Date :

Excess : **N/A**

Witness Signature/Name