# J.K.S

#### JKS MOTOR WORKS PTE LTD

8 KAKI BUKIT AVENUE 4, #03-45, Premier @ Kaki Bukit, Singapore, 415875

Company Reg & GST No.: 201407714K

TEL: 67026828 FAX: 6702 6829

EMAIL: accidentclaims@jksmotorworks.com.sg

22 January 2020

### **Motor Claims Department**

AIG Asia Pacific Insurance Pte Ltd 78, #07-16 Shenton Way, AIG Bldg. Singapore 079120

Dear Sir / Madam:

# ACCIDENT INVOLVING VEHICLE: SLP1551T AND SKU1639K AT @ SIMON ROAD ON 01 JANUARY 2020 AT 6:15 AM

We are the authorized repair workshop for the owner of motor vehicle number SLP1551T which is involved in the captioned accident with your insured vehicle SKU1639K. The vehicle owner has requested and authorized us to assist him in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner / claimant.

1. Cost of Repair \$ 8,239.00

2. 5 days Loss of Rental @\$240 \$ 1,200.00 (2 – 6 Jan 20 waiting for PRS)

3. 9 days Loss of Rental @\$240 \$ 2,160.00 4. 1 day Loss of Use \$ 100.00 5. LTA Search \$ 7.45

Total \$ 11,706.45

We enclosed herewith the following documents to support the claims:

- a. Invoice
- b. Warrant to Act & Letter of Authority
- c. LTA Search
- d. Rental Invoice / Rental Agreement

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner / claimant.

Thank you.

Yours Faithfully, JKS

Leslie Enriquez

JKS Motor Works Pie Ltd



**AIG Singapore** 

**Motor Claims Department** 

### JKS MOTOR WORKS PTE LTD

8 KAKI BUKIT AVENUE 4, #03-45, Premier @ Kaki Bukit, Singapore, 415875

Company Reg & GST No.: 201407714K

TEL: 67026828FAX: 6702 6829

78, #07-16 Shenton Way, AIG Building, Singapore 079120

ON 1 JANUARY 2020 @ 6:15 AM

VEH NO: SKU1639K @ SIMON ROAD

EMAIL: accidentclaims@jksmotorworks.com.sg

INVOICE

INVOICE

IV20010138

DATE:

23-Jan-20

VEHICLE NO

SLP1551T

MAKE/MODEL

MERCEDES BENZ S300L

CHASSIS

WDD2211542A145305

ENGINE NO

27294630641938

REG. DATE

26-Jun-07

# FINAL REPAIR COST FOR VEHICLE: SLP1551T MERCEDES BENZ S300L

	Description	Qty	UOM	Repairer's Estimate
1	ACCIDENT DATE 1 JANUARY 2020 : TO CONTRACT REPAIR JOB AT LUMP SUM BASIS	1	LS	7,700.00
			Total	7,700.00
			7% GST	539.00
		GRANI	TOTAL	8,239.00

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND TWO HUNDERED THIRTY NINE ONLY.

JKS MOTOR WORKS PTE LTD

E. & O. E.

AUTHORIZED SIGNATURE & COMPANY CHC

All Cheques should be crossed and made payable to :

JKS MOTOR WORKS PTE LTD



### JKS MOTOR WORKS PTE LTD

8 KAKI BUKIT AVENUE 4, #03-46, Premier @ Kaki Bukit, Singapore, 415875

Company Reg & GST No.: 201407714K

TEL: 67026828 FAX: 6702 6829

EMAIL: admin@jksmotorworks.com.sg

# WARRANT TO ACT

In the matter of an accident involving motor vehicles SLP 1551 T AND SKU 163916
1/We, LEO 21+1NENG (NRIC/ROC) SXXXX5136 of 9 MARTHUA VISTA #09-03 (5) 449033
hereby appoint and instruct JKS MOTOR WORKS PTE LTD to act for and on my/ our behalf in
respect of the above matter, including,
<ul> <li>a. to claim for cost of repairs / loss of use / cost of rental and all cost property incurred in respect of these claims;</li> </ul>
<ul> <li>to negotiate, settle or litigate the claim and to receive all monies of claim on my / our behalf;</li> </ul>
<ul> <li>to pay to yourselves all monies and Party and Party costs you may at any time receive from the third parties in connection with the above matter;</li> </ul>
<ul> <li>to release all monies or proceeds of settlement monies received by you (after deducting your legal costs) to my repairer <u>JKS MOTOR WORKS PTE LTD.</u></li> </ul>
In settlement of my outstanding bill / account with them.
Dated the day of
A ×
FULL NAME / COMPANY & COMPANY CHOP



### JKS MOTOR WORKS PTE LTD

8 KAKI BUKIT AVENUE 4, #03-46, Premier @ Kaki Bukit, Singapore, 415875

Company Reg & GST No.: 201407714K

TEL: 67026828 FAX: 6702 6829

EMAIL: admin@jksmotorworks.com.sg

# LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLP 1551T and Sky 16 39K
I/We, LED $\pm$ HINEN6 (NRIC/ROC) $=$ SXXXX513C of $=$ 9 MARINA VISTA # 09-03 (S) 449033 am / are the registered owner of vehicle number $=$ SCP1551T at the material time of accident.
I / We hereby authorize <u>JKS MOTOR WORKS PTE LTD</u> to proceed with the repairs to the damages caused to my / our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor adjuster appointed by the insurers or by us on my/our behalf.
I / We further authorize you to appoint solicitors to demand, claim and if necessary, to use my / our name to commence legal proceedings for the above purpose.
I / We further agreed to fully cooperate and to undertake without hesitations and reservation all assistance that you or my /our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.
I / We hereby declare that I / We will always remain and be liable to you for the cost or repairs to my / our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially unsuccessful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request. I / We hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fees and disbursements if necessary.
I / We irrevocably authorize <u>JKS MOTOR WORKS PTE LTD</u> as the repairer to sign all discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claims.
To release all monies or proceeds of settlement monies to the repairer JKS MOTOR WORKS PTE LTD in settlement of my outstanding bill / account with them.
Dated on 2 day of JANUMY 20 20 20.  FULL NAME / COMPANY & CHOP

# J.K.S

### JKS MOTOR WORKS PTE LTD

8 KAKI BUKIT AVENUE 4, #03-45, Premier @ Kaki Bukit, Singapore, 415875

Company Reg & GST No.: 201407714K
TEL: 67026828 FAX: 6702 6829

EMAIL: admin@jksmotorworks.com.sg

# SATISFACTORY VOUCHER

This is to certify that I am satisfied with the repair and replacement carrier out by JKS Motor
Works Pte Ltd, with Postal code at 8 Kaki Bukit Avenue 4, #03-45, Premier @ Kaki Bukit
Singapore 415875 to my car with license plate number, Make and Model
1 JANUARY 2020 - 6:15 Am at
SIMON POAD
I do hereby discharge the company from all further liabilities in respect to this accident.
$\wedge$
NX
typing
Full Name and Signature
NRIC: \$ * * * * 5   3 C
DATE: 15 JANUARY 2020
7 Pm

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Jan 2020 / 16:45:56

Receipt Date/Time: 02 Jan 2020 / 16:45:56

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-200102-002661

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SKU1639K				
As at 02 Jan 2020/07:15:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
Insurance Co: LIBERTY INS P L				
1 Insurance Enquiry - SKU1639K				<b>7.</b> 40
Enquiry Fee 20200102164442561489		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			
	xxxxxxxxxxxxxxx7038	Credit Card: Visa/MasterCard		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.



# KIRALY PTE LTD - 201412031C KIRALY AUTOHOBILE PTE LTD - 201436970K

Foc	# FFGET	Transport
200	· laws	
		The state of the s
1	THE COMMENT	Commercial Street

8 KAKI BUKIT AVE 4 PREMIER@KAKI BUKIT #06-43 SINGAPORE 415875

Tel: 64921785

24 HOURS HOTLINE: 90085080 / 94233975

# **VEHICLE HIRING AGREEMENT**

4 S.D. Charles Co. Co. D.			
HIRER'S PARTICULARS	Hirer's Own Vehicle No.: SUP 15515		
Name (as in I/C): LEO 2HINENG	Loan Vehicle No.: <u>SMG 3231 P</u> VR No.:		
NRIC/Passport No.: S8637 S13 C	Make & Model: AUD) AU Auto/M	lanual	
Date of Birth: 29 DEC 1986			
Address: 9 MANINE VISTA # 09-03	CHARGES	\$	CTS
s(449033)	Daily day @\$ 240 per day		DOCUMENT NO.
Name & Address of Employer:	Weekly/Mthly week @\$ per week	-	
	Others		-
Occupation: Age:	CDW/PAI@\$ per day/mth		BUNDAL SALES
Driving Exp: 14 Passed Date: 28 MAR 2005	Delivery / Self Collection		PARTICIPATE PARTIES
Driving License No.:		-	***************************************
D/L Type: Local / International / Others:	OR No.: Total Charges:		-
Tel: (0)	Total charges.		-
	Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F		
	Petrol Level In: E / 1/4 / 1/2 / 3/4 / F		
DRIVER'S PARTICULARS			
Name (as in I/C):	Security Deposit: By: Non Waiver Excess Amount:		
NRIC/Passport No.:	Malaysia Additional Event Assembly		-
Date of Birth: Age:	Malaysia Additional Excess Amount:		-
Address:	Accessories Check		
S( )			
Occupation: Driving Exp:	☐ IU ☐ STD Tools ☐ Hub Cap ☐ Radio	/ CD Cart	tidge
Driving License No.:	☐ Jack ☐ Tyre Opener ☐ Petrol Cap [	Spare `	Tyre
Passed Date:Contact:	A 4		
D/L Type: Local / International / Others:	Gun		
A 1 1 for receit instructional of itels:	The Charles		
The company of the street and constructive the contract of the	Hirer's Signature Additional I	Driver Sig	natu
Indicate:		The same of the sa	
A - Accidents	And And		>
D-Dests			
Design of the second		207	
S - Scratches			
X - Crack			
		KATEURA	
The state of the s	Pop of Walleto	A	
( ) Marine	5p. (0)	- I	

I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this a greement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly fie Ltd in connection with this agreement is true.

#### Important

- 1. Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement may drive this vehicle.
- 2. All vehicles are supplied with petrol and should be returned with petrol level likewise. Should the hirer fall to return the vehicle at the appropriate petrol level, the hirer will be charged \$25 for per guarter of petrol.
- 3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
- 4. Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
- 5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Pte Ltd. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- 6. The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- 7. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
- 8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
- 9. Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$50.00 per trip.
- 10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an
- 11. The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- 12. Late returning of vehicle
  - \*11am 12pm = Addition 20% per daily rental (15min Grace period)
  - 12pm 1pm = Addition 40% per daily rental (15min Grace period)
    - \*After 2pm Full day rental will applies
- 13. If the Hirer enters Malaysia and the vehicle breakdown, tow and any relevant charges will be bear by the Hirer.

14. I understand and agree to the personal data collection statement.

Date Out	Time Out	Mileage	Check By	Remarks
1 JAN 20	7:00	14212		

Hirer / ture

Return of Vehicle: The hirer/driver is required to Sign-In the column "Signature of Hirer/Driver" failing which the day and time inserted below shall be deemed o be the say and time the vehicle is returned to Kiraly Pte Ltd and the same shall be accepted as conclusive evidence of he same and shall not be challenged or questioned on any account whatsoever, and I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date in	Time In.	Mileage	Check By	Remarks
15 Jan 2	7 Pm	163151	7	

Hirer / Driver Signture



# **KIRALY PTE LTD**

UEN No. 201412081C 8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel: 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

**LEO ZHINENG** S8637513C

INVOICE DATE 18/01/2020 INVOICE NO. 408

Item 1

DESCRIPTION

BEING RENTAL OF VEHICLE SMG3231P 02/01 TO 16/01

UNIT PRICE (S\$) AMOUNT (S\$) 240.00

3,360.00

**REPLACEMENT FOR SLP1551T** 

AMOUNT DUE

\$3,360.00

**KIRALY PTE LTD**