

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SLL1500L and vehicle no. SMD8876L on 06/01/2020 at 14:30 HRS PM/AM at/along PIE towards Tuas (before KPE Exit)

We refer to the above matter.

Attached please find copies of the following for your kind perusal:

Vehicle Repair cost / Excess	\$	16050.00
Vehicle Rental Fee for <u>7</u> days @		
\$ <u>128.40</u> per day	\$	898.80
Loss of use for <u>—</u> days @		
\$ <u>—</u> per day	\$	—
Police search fee/police report fee/LTA search fees	\$	59.85
Others	\$	—
Total :	\$	17008.65

Yours faithfully,

ABBY



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com

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Authorisation To Act

I, Chen Kangxing ("the third party claimant") of
156 Joo Chiat Terrace, #01-04, S(427303)
(address), owner of SLL1500L (vehicle no.) hereby
authorise Vision Autowork 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. SLL1500L that was damaged pursuant to the accident which
occurred on 06/01/20 (date) at/along PJE towards Tucs before
KPE Exit (location) involving
vehicle no/s 5MM8876L
("the accident").

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

I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident concerned.

Dated this 08 day of 01 (month) 20 20 (year)



[Signature]

Signed by "the third party claimant"

N



Signed by "the workshop"

**"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"**

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

"We/I, VISION AUTOWORK 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 S\$16,880.00 (Global Sum) for vehicle no. SLL1500L that was damaged pursuant to the accident which occurred on 06/01/2020 (date) along PIE TOWARDS TUAS AFTER PAYA LEBAR EXIT (location) involving vehicle no/s SMD8876L.

This is pursuant to the inspection conducted on 09/01/2020 (date) at "the workshop".

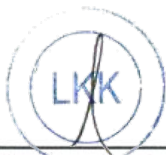
We/I confirm that we/I are/am authorized by the owner CHEN KANGXING ("the third party claimant") of vehicle no. SLL1500L make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SLL1500L (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 16 (day) of 10 (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,
#08-09 Premier @ Kaki Bukit,
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

TAX INVOICE

INVOICE No **TI V17123**

Date : 28.02.20

Vehicle Number : **SLL1500L**

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 15,000.00
Sub Total		\$ 15,000.00
Add GST 7%		\$ 1,050.00
Total Amount		\$ 16,050.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' **VISION AUTOWORK PTE.LTD.** '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :

Abby



Co's stamp & Authorised Signature

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2001022

Date: 13-01-20

Bill To:**Ship To:**

1

Chen KangXing
156, Joo Chiat Terrace #01-04
427303
Singapore

Chen KangXing
156, Joo Chiat Terrace #01-04
427303
Singapore

Description	Amount	Job No.
Vehicle Rental for period 06.01.2020 to 13.01.2020 (Billing for days 7 X \$120.00/per day) (Vehicle No.: SLL1500L)	\$898.80	SMA9902D SR

Your Order #: E16185

		Terms: Net 30th after		GST:		\$58.80
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$898.80
	SR	7%	\$58.80	\$840.00	Amount Applied:	\$0.00
					Balance Due:	\$898.80

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: E 16185

SL15COL

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) CHEN KANGXING
NRIC/PASSPORT No: S 8137617D
Address (Res): 156, JOO CHIAT TERRACE
#01-04 (S) 427303

Name & Address of Employer _____

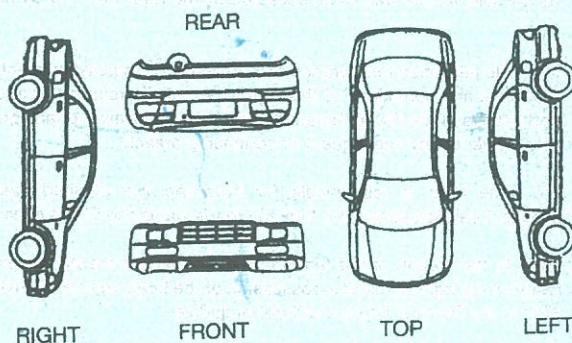
Occupation: _____ Driving Exp: _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (R) _____ HP/PG 90119170

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Catridges

Vehicle No: SMA 9902D Replace Veh No: _____

Mileage Out: _____ Mileage Out _____

Make & Model: AXIO Auto / Manual Group: _____

OUT: Date 06/01/20 Time: 16.20 PM

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES			
Daily	<u>7</u> @ \$ <u>120</u>	per day	\$ <u>840</u> <u>00</u>
Weekly	@ \$	per week	
Monthly	@ \$	per month	
Hours	@ \$	per hour	
Others	@ \$		
CDW	@ \$	per day/month	
PAI	@ \$	per day/month	
Delivery Service			
SUB-TOTAL \$			

PETROL LEVEL

Out	E	<u>1/4</u>	1/2	3/4	F	
In	E	<u>1/4</u>	1/2	3/4	F	

EXTENSION

Collection Service WT 71 58 80

Misc. WT 71 58 80

TOTAL CHARGES \$ 848 80

Rented out by: _____

Hirer's Signature _____

Addition Driver's Signature _____

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT 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, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>13/01</u>	<u>17.00</u> <u>pm</u>		<u>[Signature]</u>		<u>[Signature]</u>



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jan 2020 / 16:13:56

Receipt Date/Time : 07 Jan 2020 / 16:13:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200107-002724

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SMD8876L				
As at 06 Jan 2020/14:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE, LTD.				
1	Insurance Enquiry - SMD8876L Enquiry Fee 20200107161326299420	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				
	xxxxxxxxxxx1359	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.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2



Print Date/Time : 07 Jan 2020 / 18:06:20

Receipt Date/Time : 07 Jan 2020 / 18:06:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200107-003344

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKD966L				
As at 06 Jan 2020/14:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SKD966L Enquiry Fee 20200107180555413243	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJE404Z				
As at 06 Jan 2020/14:30:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SJE404Z Enquiry Fee 20200107180555465603	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKE735G				
As at 06 Jan 2020/14:30:00				
Insurance Co: AVIVA LTD				
3	Insurance Enquiry - SKE735G Enquiry Fee 20200107180555502641	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJA8366T				
As at 06 Jan 2020/14:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SJA8366T Enquiry Fee 20200107180555536458	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKS1812L				
As at 06 Jan 2020/14:30:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
5	Insurance Enquiry - SKS1812L Enquiry Fee 20200107180555574253	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
Paid By				
	xxxxxxxxxxxx1359	Credit Card: Visa/MasterCard		37.45
	Total			37.45
	Cash Change			0.00
	Tendered Amount			37.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jan 2020 / 18:07:40

Receipt Date/Time : 07 Jan 2020 / 18:07:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200107-003352

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLR6139H				
As at 06 Jan 2020/14:30:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLR6139H Enquiry Fee 20200107180707773475	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLG1672A				
As at 06 Jan 2020/14:30:00				
Insurance Co: AVIVA LTD				
2	Insurance Enquiry - SLG1672A Enquiry Fee 20200107180707804422	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
Paid By				
	xxxxxxxxxxxx1359	Credit Card: Visa/MasterCard		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.

Our Ref: CC4/AIG20000587/Aka3

11 MAY 2020

LIM PETER

BLK 139

BEDOK NORTH AVE 3

#12-190

SINGAPORE 460139

Dear Sir/Madam,

**ACCIDENT INVOLVING SMD8876L / SKD966L / OTHERS ALONG/AT PIE
TOWARDS TUAS ON 06/01/2020**

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 Property Damage Claim 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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Khanchua

Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: khanchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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