

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SJN 18296

Claimant's Vehicle No. SJN 9878J

Accident on 6-1-2020 involving vehicle/s No. _____

_____ along/at EN TONG SEN ST.

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4288. Payable to Volkswagen Centre Singapore

2. Loss-of-Use/
Car Rental S\$ 342.40 Payable to SKW

3. ~~Medical~~ and Search Fees S\$ 7.45 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No.H/P. _____



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG20000629/da3

20 JANUARY 2020

KINETIC REGENCY PTE LTD

9 TAGORE LANE
#03-21 9@TAGORE
SINGAPORE 787472

Dear Sir/Madam,

**ACCIDENT INVOLVING SJN 1829C & SLN 9878J ALONG/AT EU TONG SEN TO
PICKERING STREET ON 06/01/2020**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLN 9878J against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

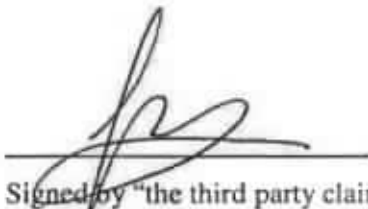
(AIG Asia Pacific - Express Third Party Claim)

I, IBSEN LOW (the third party claimant) of 2 TAO CHIN ROAD #20-03 S (618721) (address), owner of SLN 9878J (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 SLN 9878J that was damaged pursuant to the accident which occurred on 06/01/2020 (date) along EU TONG SEN STREET, turning right into Upper Pickering Street (location) involving vehicle no/s SDN 1829C ("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 07th (day) of FEB (month) 20 20 (year)


Signed by "the third party claimant"
(with chop if applicable)


Signed by "the workshop"
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

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

Volkswagen Centre Singapore

"We/I, _____ ("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\$4,858.00 (Repair Cost), S\$ 342.40 (Loss of Use/Rental), S\$ 7.45 (Disbursement) for vehicle no. SLN 98783 that was damaged pursuant to the accident which occurred on 06/01/2020 (date) along TRAFFIC LIGHT ON EU TONG SEN STREET (location) involving vehicle no/s SLN 1829C. This is pursuant to the inspection conducted on 14/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner IBSEN LOW ("the third party claimant") of vehicle no. SLN 98783 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 SLN 98783 (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 3rd (day) of March (month) 20 20 (year)



Signed by appointed surveyor



Signed by "the workshop" (workshop)

SKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 1/2

Document no. 12333000268
Document date 11-02-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2020000181 / 1
Job order date 16-01-2020
Service Advisor CHARMAINE KONG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
LOW
IBSEN
(LIU YISHENG)
2 TAO CHING ROAD #20-03
SINGAPORE 618721

License plate	Model code	First registration	VIN	Model	Mileage
SLN9878J	NS73KCP2	30-08-2019	TMBKC7NS5K8502767	Kodiaq Amb Plus 1.4i TSI 110kW w/o WC	6,260

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
565807521 9B9	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Cover For	1	pcs.	571.00	#1	571.00	610.97
	(REAR LOWER BUMPER) A/O 17/1/2020						
565919493A 9B9	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919491C	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919491B	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919492B	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919492C	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919494A 9B9	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
	XR 16/1/2020						
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
	XR 16/1/2020						
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	AIG DIRECT SETTLEMENT DOA: 6.1.2020						
	SURVEYOR: STEVE						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	4,060.19	7%	317.81	4,540.19	4,858.00
Total	480.00	4,060.19		317.81	4,540.19	4,858.00

Customer



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page	2/2
Document no.	12333000268
Document date	11-02-2020
Customer no.	5211043795
Customer GST ID	201009404M
Dealer	39999
Job order number	2020000181/1
Job order date	16-01-2020
Service Advisor	CHARMAINE KONG

Company	Customer Details:
AIG ASIA PACIFIC INSURANCE P/L	Mr
78 Shenton Way	LOW
#07-16 AIG Building	IBSEN
Singapore 079120	(LIU YISHENG)
	2 TAO CHING ROAD #20-03
	SINGAPORE 618721

License plate	Model code	First registration	VIN	Model	Mileage
SLN9878J	NS73KCP2	30-08-2019	TMBKC7NS5K8502767	Kodiaq Amb Plus 1.4 I TSI 110kW w/o WC	6,280

—VISIT OUR WEBSITE: altersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002. Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
14-Feb-2020	P 3048

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	P 3048	14-Feb-2020	SLN 4299 M
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 04 FEBRUARY 2020 TO 08 FEBRUARY 2020 (INCLUDED ONE SATURDAY) YOUR REF: SLN9878J & SJN1829C (VOLKSWAGEN)	4	80.00	320.00
GST @ 7%			\$22.40
TOTAL			\$147.40

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg

A subsidiary of BKW Automobile Pte Ltd



bizSAFE

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

Name (as in IC): **LOW IBSEN**
 NRIC/Passport No: **S8520148P** Date of Birth: **28/06/85**
 Address: **2 Tao ching RD** Age: **35**
#20-03 S: **618721**
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: **13/08/11**
 D/L Type: Local/Int'l/Other: _____
 Tel(O) _____ (R) _____ HP **91994864**

DRIVER'S PARTICULARS

Name (as in IC): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S: _____
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Other: _____ Contact No: _____

Hirer's Own Vehicle No: **SLN 9878** Replace Veh No: _____
 Loan Vehicle No: **SLN 4299 M** VR No: _____
 Make & Model: **H. ELANTRA** Auto/Manual Group: _____
CHARGES : \$ cts
 Daily **4** day @ \$ **80** Per day **320** 00
 Weekly/Monthly week @ \$ Per week/Monthly
 Others
 CDW/PAI @ \$ Per day/Monthly
 Delivery/Collection Svc
 GST
 OR No: (A) SUB-TOTAL

Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
			✓			
	IN		✓			

 First _____ km FREE per day GST **7%** **22** 40
 Excess mileage is chargeable at _____ cents per km
TOTAL CHARGES **342** 40

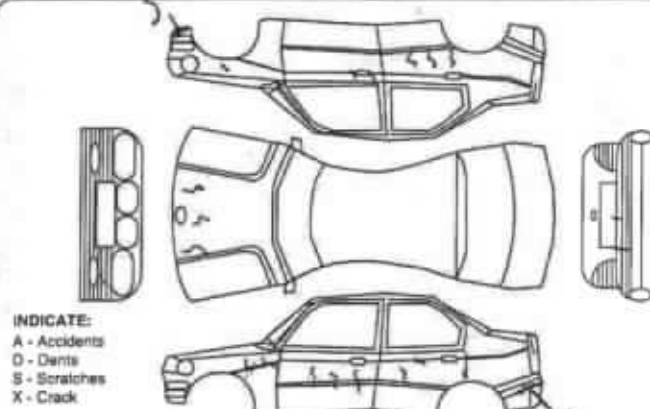
Security Deposit : \$ Bank: **MAY**
 CASH/NETS/VISA/MC/AMEX/CHQ No: **5400 4200 3188 0938**
 Expiry Date: **04/24** Card ID No: **619**
 Name as in Card: **IBSEN LOW**

 NON WAIVER EXCESS (Subject to GST): \$ **2000/-**
ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____

Additional Driver's Signature: _____

SINGAPORE Use Only


INDICATE:
 A - Accidents
 D - Dents
 S - Scratches
 X - Crack

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 amounts 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- 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 a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, not penalties against on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- 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 have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- 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.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of 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.
 - 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 accident.
 - 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.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other necessary matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	REMARKS
04/02/20	0915	58559	JOHN	

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 To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date In	Time In	Mileage	Check By	Remarks
8/2/20	1230	58670	Par G	check in 10/2/20 1210

Hirer's/Driver's Signature: _____

Hirer's/Driver's Signature: _____

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0008529-2

Print Date/Time : 09 Jan 2020 / 17:59:51

Receipt Date/Time : 09 Jan 2020 / 17:59:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200109-002898

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SJN1829C

As at 06 Jan 2020/07:20:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJN1829C

Enquiry Fee

20200109175847563573

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

xxxxxxxxxxxx8482 Credit Card:
Visa/MasterCard

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.