

**RELEASE**

Claim Reference:	1202000003213
Surveyor's Reference:	CC4/FWD20001189/Ugs3
TP Reference:	PNPV2019-00014514

We, **Zoom Autowerks Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKA9159G** ("Vehicle") to accept the sum of \$ **6,800.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **18/01/2020** (date of accident) at / along **TAMPINES AVE 5** (location) involving vehicle no/s. **SME5632M** and **SKA9159G**.

This is pursuant to the inspection conducted on **20/01/2020** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SME5632M** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

**This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.**

Dated this 20 day of July 2020

CLAIMANT

The logo for Zoom Autowerks, featuring the word "ZOOM" in a large, bold, italicized font above the word "AUTOWERKS" in a smaller, bold, italicized font. The logo is stylized with a blue and black color scheme.

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

**INVOICE**

To: **FWD Singapore Pte Ltd**  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Invoice No. : ZI0000441  
Date : 20/7/2020  
VRN : SKA 9159 G  
Make & Model : M. Benz C200  
DOA : 18/1/2020  
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			6,800.00
	Loss of Rental			
	LTA Search Fee			
	Purchase of GIA Report			

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<b>TOTAL :</b>	<b>\$6,800.00</b>
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I agree to the price as listed above and confirm that  
goods are received in good condition.

  
(Customer's Signature )



(by Zoom Autowerks Pte Ltd)

## Print Received Message

This mail is associated with :

**\*SKA9159G (1202000003213)**

**[SME5632M]**

TP

NG BEE HOON

Jan 18 2020 12:00AM

[Toh Keng Han]

Zoom Autowerks Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 30/03/2020 12:16 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$6999.45) - SKA9159G - Claim Handler: Lionel Tan

Approved:6999.45.

To: **FWD Singapore Pte Ltd**  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Attn: **Motor Claims Department**

Date: 4<sup>th</sup> March 2020

Dear Sir/Madam,

Claimant: **Ng Bee Hoon**  
147 Tampines Avenue 5  
#04-230 Singapore 521147

**"WITHOUT PREJUDICE"**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 18/01/2020 at along Tampines Avenue 5 involving our client's vehicle registration number SKA 9159 G and vehicle registration number SME 5632 M driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$6,000.00
2) Loss of Rental (SGD\$220.00 x 5Days)	\$1,177.00
3) LTA Search	\$7.45
4) Purchase of GIA Report	\$29.00

**Total :** **\$7,213.45**

A copy each of the following supporting documents is enclosed:

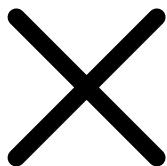
- GIA Report
- Rental Agreement & Invoice
- LTA Search Receipt
- Purchase of GIA Report Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

***Elin Cai***

**Zoom Autowerks Pte Ltd**  
130 Bedok Reservoir Road, Eunos Spring  
#08-1339 Singapore 470130  
Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

**PROFORMA INVOICE**

To: **FWD Singapore Pte Ltd**  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Invoice No. : ZP0000371  
Date : 4/3/2020  
VRN : SKA 9159 G  
Make & Model : M. Benz C200  
DOA : 18/1/2020  
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			6,000.00
2	Loss of Rental (\$220.00 x 5Days)			1,177.00
3	LTA Search Fee			7.45
4	Purchase of GIA Report			29.00

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<b>TOTAL :</b>	<b>\$7,213.45</b>
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I agree to the price as listed above and confirm that  
goods are received in good condition.

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(Customer's Signature )

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(by Zoom Autowerks Pte Ltd)



## ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

Tel: 9450 7920

✉ zoomautowerks@gmail.com

### LETTER OF AUTHORIZATION

Accident on 18/01/2020 12.30 along TAMPINES AVE S  
Involving vehicles SKA 9159 G, SME 5632 M, SKN 446 T, SHD 107 X

In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no SKA 9159 G at my request, I/We, NG BEE HOON ("the claimant") of BLK 147 TAMPINES AVE S # 04-230 (S) 521147 (address) bearing NRIC No S XXXX 009 F the owner of motor vehicle no SKA 9159 G, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 18 day of 01 (month) 20 20 (year)

Ng Bee Hoon  
Signed by "the claimant"

Name: NG BEE HOON

NRIC No: S XXXX 009 F

Zoom Autowerks  
Signed by Zoom Autowerks Pte Ltd

Name: ROHARD PUNGE



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

Print Date/Time : 19 Jan 2020 / 21:21:31

Receipt Date/Time : 19 Jan 2020 / 21:21:31

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200119-000939

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 - SMJ9937G				
As at 19 Jan 2020/00:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SMJ9937G Enquiry Fee 20200119212037082233	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SME5632M				
As at 18 Jan 2020/13:30:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
2	Insurance Enquiry - SME5632M Enquiry Fee 20200119212037167526	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLU2865E				
As at 17 Jan 2020/12:19:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SLU2865E Enquiry Fee 20200119212037218711	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
xxxxxxxxxxxx0962		Credit Card: Visa/MasterCard		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

# 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 #: E2002068

Date: 25-02-20

**Bill To:**

Zoom Autowerks

For the account of:

Ng Bee Hoon

Blk 147 Tampines Avenue 5

#04-230

521147

**Ship To:**

1

Zoom Autowerks

For the account of:

Ng Bee Hoon

Blk 147 Tampines Avenue 5

#04-230

521147

**Description****Amount****Job No.**

Vehicle Rental for period 18.01.2020 to 23.01.2020

(Billing for days 5 X \$220.00/per day)

(Vehicle No.: SKA9159G)

\$1,177.00

SLR67X

SR

Your Order #: E16216

Terms: Net 30th after

GST:

\$77.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$1,177.00

SR

7%

\$77.00

\$1,100.00

Amount Applied:

\$0.00

Balance Due:

\$1,177.00

# CARS FOR RENT (2016) PTE LTD

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

No: E 16216

SKA 9159G

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) NG BEE HOON  
NRIC/PASSPORT No: S0C48009F  
Address (Res): AP7 RIK/47 TAMPINES  
AVE 5 #04-230 (S) 521147  
Name & Address of Employer: \_\_\_\_\_

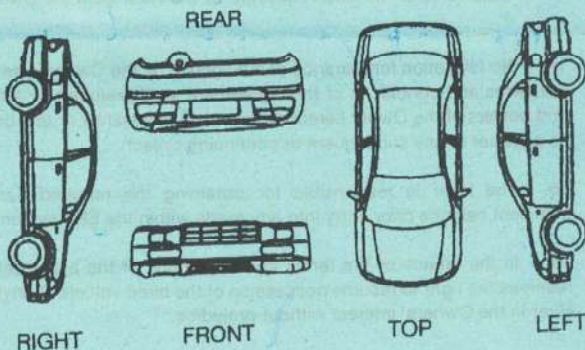
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP/PG \_\_\_\_\_

### 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: SLR 67T Replace Veh No: \_\_\_\_\_  
Mileage Out: \_\_\_\_\_ Mileage Out: \_\_\_\_\_  
Make & Model: MERCEDES E250 Auto / Manual Group: Auto  
OUT: Date 18/01/20 Time: 15:30+M  
HIRE/PERIOD EXPIRY: \_\_\_\_\_  
COLLISION DAMAGE WAIVER Excess 2000 YES / NO  
PERSONAL ACCIDENT INSURANCE YES / NO  
**CHARGES**  
Daily 5 @ \$ 220 per day \$ 1100 00  
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	1/4	1/2	3/4	F

### EXTENSION

Collection Service \_\_\_\_\_

Misc. \_\_\_\_\_

TOTAL CHARGES \$ 1177 00

Rented out by: \_\_\_\_\_

Hirer's Signature Ng Bee Hoon

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>23/01</u>	<u>19:40</u> <u>pm</u>				<u>Ng Bee Hoon</u>

## TAX INVOICE

Our Ref No: GR-20-014300  
Date of Request: 23/01/2020

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD  
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339  
SINGAPORE 470130

Dear Sir/Madam,

Your Vehicle No: SKA9159G  
Date of Accident: 18/01/2020  
Place of Accident: TAMPINES AVE 5  
Involving Vehicle No: SHB107X, SKN446T, SME5632M

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[ ] GIRO [X] Cash [ ] Cheque

## TAX INVOICE

Our Ref No: GR-20-014301

Date of Request: 23/01/2020

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD  
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339  
SINGAPORE 470130

Dear Sir/Madam,

Date of Accident: 18/01/2020  
Vehicle No: SKA9159G  
Place of Accident: TAMPINES AVE 5  
Involving Vehicle No: SME5632M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SME5632M	TAMPINES AVE 5	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[ ] GIRO [X] Cash [ ] Cheque

Car Model/Insurance of the Accident:

Type of Accident:

Weather Condition:

Other Information:

Was any foreign vehicle involved in the accident?

Was any one injured in the accident?

Was any other material or property damaged?

Number of Passengers (including Driver):

Circumstances of Accident:

I was driving my car along Tampines Ave 5 in front of the 940. I was looking left and stopping my car suddenly. I felt some impact from back, there was a vehicle 28444G which collided into my car. Subsequently my car moved forward and collided into the car in front. Subsequently a few vehicles behind from the vehicle 28444G behind 28444G also collided into the car. I felt a severe impact of the front. Damages of my car rear and front left portion was detected. I will be attend a clinic later.

Accident Report:

Are accident photos taken for attachment?

Was there any claim requested by the Customer?