To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Date: 8th March 2020

Dear Sir/Madam,

Claimant: Ong Bee Khuan

132C Canberra View #09-85 Singapore 753132

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 29/01/2020 at along Level 1B of Serangoon Avenue 2 involving our client's vehicle registration number SJG 4566 C and vehicle registration number SMD 7179 Y 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	\$5,200.00
2)	Loss of Rental (SGD\$120.00 x 5Days)	\$600.00
3)	LTA Search Fee	\$7.45
4)	Purchase of GIA Report	\$29.00

Total: \$5,836.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- LTA Search Fee Receipt
- Purchase of GIA Report Receipts

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 #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

: 29/1/2020

email: zoomautowerks@gmail.com | Contact: 9450 7920
Co. Reg No.: 201725603G

PROFORMA INVOICE

PF No. : ZP0000372
Date : 8/3/2020
VRN : SJG 4566 C
Make & Model : VW. Jetta

Terms : COD

DOA

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

S/N.	. Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			5,200.00
2	Loss of Rental (\$120.00 x 5Days)			600.00
3	LTA Search			7.45
4	Purchase of GIA Report			29.00

TOTAL: \$5,836.45

agree to the price as listed above and confirm that goods are received in good condition.	
(Customer's Signature)	(by Zoom Autowerks Pte Ltd)



Signed by "the claimant"

Name: ONG BEE KHUAN

NRIC No: 5 xxxx 359 2

Accident on 29/01/2020 22.45 along LEVEL 18 CARPARIC AT

Involving vehicles S3G 4566C, Smp 7179 Y

ZOOM AUTOWERKS PTE LTD

SERANGOON AVE 2

Signed by Zoom Autowerks Pte Ltd

Name: ROLAND ROOME

LETTER OF AUTHORIZATION

In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Euros Spring, #08-1339 Singapore

470130, repairing my/our motor vehicle no <u>SSG 4566 C</u> at my request, I/We,
the owner of motor vehicle no SSC 4566C, 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 day of (month) 20 (year)

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Jan 2020 / 14:15:22

Receipt Date/Time: 30 Jan 2020 / 14:15:22

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200130-001416

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 - SMD7179Y				
As at 29 Jan 2020/22:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
Insurance Enquiry - SMD7179Y Enquiry Fee 20200130141207936619		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			
	xxxxxxxxxxxx0962	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.

Dream Car Leasing Pte. Ltd. (Co. Reg. 201420013Z)

INVOICE

155 Shun Li Industrial Park, Kaki Bukit Ave 1, #02-01 S(416012) Tel: 6748 9747 Mobile: 8128 8789/ 9845 1151



Bill To

LIEW WAN TONG 132C CANBERRA VIEW #09-85 SINGAPORE 753132 Invoice #

P288

Invoice Date

2020/02/11

DESCRIPTION	AMOUNT
Rental of Mitsubishi Attrage (SLM815E) from 30/01/2020 to 04/02/2020. Remarks: SJG4566C	600.00
TOTAL	\$ 600.00



Nric:

Dream Car Leasing Pte. Ltd. (Co.Reg. 201420013Z)155 Kaki Bukit Shun Li Industrial Park S416012 | Tel: +65 6748 9747 Fax: +65 6748 3762

Lite Ltd		ncarrentalsg@gmail GREEMENT F		w.urearricarrerilai.c	om.sg
Name:	^	OTTELWIE ITT	OTTIVI	Nric :	
Liew Wan Tong				8	295E
Contact: 9435 6823		Mobile :			
Email : Address :				S()
Hereby declare that I will take over thi	s stated vehicle for	or the stated period a	and shall abide to the	e terms and condition	ns as listed behind.
Vehicle No. : Model :	Color:	From	Time	Till	Time
SLMPISE AFFREGE	S:1-car	30/04/20	Hrs	04/02/20	Hrs
The above vehicle is insured for us prohibited. Whilst the vehicle is in y responsible for any, but not limited to The use of this vehicle during the presponsibility of the driver.	our possession o, vehicular accid	and is driven in or lent, damages, lose,	outside of Singapo fire or theft caused	re if applicable, you to this vehicle.	u will be held fully
3. ONLY the driver above named / aut deriver found using the vehicle, the owr responsible for any, but not limited to, vehicles are considered to the contract of the contrac	ner will have the rig	ght to repossess the v	ehicle stated above a	and arise while the dri	
4. Should the vehicle be involved in an under your care and agree to pay all fin					
5. Upon claiming the vehicle's insura owner.	nce which the d	river stated above s	hall be liable to pay	an excess of S\$10	,000/- NETT to the
6. At any point of time if the vehicle broked in car or any other breakdown r 8PM) and S\$100/- (from 8PM to 12PM	not due to vehicle	maintenance or wear			
7. The maintenance of the vehicle will be due to driver's negligence, repair and breakdown, the driver is to report to the	any misc cost s	hall be borne by the	driver. If there is any	problem due to wear	r and tear or vehicle
8. If the vehicle stated met with an a owner's approval. If the driver is caurights to repossess the vehicle with a	ight repairing the	e vehicle at any wor			
9. Any damage which includes physic immediately unless any other alterna			ages to the vehicle,	payment of repair co	ost has to be made
10. DREAM CAR LEASING PTE. LTD including any valuables, even if we have CAR LEASING PTE. LTD. from any liab	been advised) di	uring storage or during	r damage to persona g the disposal proces	al belongings and the ss caused and you he	e contents therein (rby release DREAM
11. The driver needs to return vehicle's to NETT will be charge to the driver for even	fuel at the same le ery 10% of fuel us	vel when he or she co sed.	llects at the level of _	% otherwise, a pa	ayment of S\$20.00/-
12. Vehicle is handed over clean and it	should be returne	d clean. If vehicle is re	eturned dirty, a nomir	nal charged of S\$10.0	00/-shall be collected
13. No Smoking, Durians and Transpo	ortation of Pets a	re allowed. Hirer is	responsible for a pe	enalty of S\$500/	
14. No Speeding, Reckless Driving, I reserves the rights to repossess the	Racing or ANY il vehicle with an a	legal activities shall dditional S\$1500/- c	be carried out duri ompensation and a	ing the use of this v	vehicle. The owner ed. (if any)
15. Should there be any breaches to refund with a compensation of S\$200		e clauses; the owne			
Agreed and Acknowledge the above	stated by:		(Davie Mh	Jen
Name:		Sig	nature:		

I have read and fully understood the content of this agreement. I will not dispute to the claims made against me for any incident occurring during the stated period and thus this agreement.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-019513

Date of Request:

04/02/2020

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:

SJG4566C

Date of Accident:

29/01/2020

Place of Accident:

SERANGOON AVE 2 C/P

Involving Vehicle No: SMD7179Y

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	14.00 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



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-019514

Date of Request:

04/02/2020

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:

29/01/2020

Vehicle No:

SJG4566C

Place of Accident:

LEVEL 1B CARPARK AT SERANGOON AVE 2

Involving Vehicle No: SMD7179Y

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\$)
SMD7179Y	LEVEL 1B CARPARK AT SERANGOON AVE 2	14.00	1	13.08
GST Amount	ATTRACE-L2 CVT (A)			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