

profi automotive

10 Kaki Bukit Road 2 #01-05 First East Centre S417868 M:94335558 E: profi.automotive@asia.com

16 February 2020

Your Ref:	Your insured SDT9996P
Our Ref:	PA200110-SMG1131H.GL
Date Of Accident:	29 January 2020
Name Of Registered Owner:	Supertec Limousine Pte Ltd
Vehicle Registered Number:	SMG1131H
Vehicle Model:	Toyota Altis

AIG ASIA PACIFIC INSURANCE PTE LTD

By email

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SMG1131H / SDT9996P ON 29 JANUARY 2020

We are writing on behalf of **SUPERTEC LIMOUSINE PTE LTD**, the registered owner of motor vehicle number **SMG1131H** which was involved in the above accident.

We are instructed to claim the followings:

Cost Of Repair	\$	1900.00
Loss Of Rental	\$	800.00
4repair days (04.02.20 to 08.02.20)		
GIA Tax Invoice	\$	29.00
LTA Tax Invoice	\$	7.45
Total		\$ 2736.45

We enclose herewith the supporting documents:

- Final Repair Bill
- GIA Report/~~Police Report~~
- ~~Owner~~/Driver NRIC & Driving Licence
- Certificate of Insurance
- Warrant to Act
- GIA Search Fee
- LTA Search Fee
- Rental Agreement & Invoice

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours sincerely

Edward Ow
Profi Automotive



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG20001747/Uhs3

10 FEBRUARY 2020

**YEO HWEE KIAM
117 BUKIT MERAH CENTRAL
#19-3757
SINGAPORE 150117**

Dear Sir/Madam,

ACCIDENT INVOLVING SDT 9996P AND SMG 1131H ON 29/01/2020

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 claim from Body Repairer/Workshop acting on behalf of the owner of SMG 1131H 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.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

WARRANT TO ACT

I/We, Supertec Limousine Pte Ltd of 200911332H
owner of SMG 1131H (vehicle no.) hereby authorize

PROFI AUTOMOTIVE, 10 Kaki Bukit Road 2 #01-03, First East Centre Singapore 417868,

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. SMG 1131H that was damaged pursuant to the accident which occur

on 29.01.2020 (date) along Henderson Rd towards Bukit Merah Central

(location) involving vehicle no/s SMG 1131H & SDT 9996P ("the accident").

I further authorize **PROFI AUTOMOTIVE** to settle my above-mentioned claim in a manner that
they deem fit and **PROFI AUTOMOTIVE** 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 in so far as the driver/owner/Insurers of the other
vehicle/s is/are concerned.

Dated this 30 (day) of Jan (month) 2020 (year)



Signed by "the 3rd party claimant"
(with company stamp if applicable)

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

We/I, **PROFI AUTOMOTIVE** ("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\$1,900.00** (Repair Cost), **S\$400.00** (Loss of Rental/Use), **S\$36.45** (Disbursement), for vehicle no. **SMG 1131H** that was damaged pursuant to the accident which occurred on **29/01/2020** (date) along **JUNCTION OF HENDERSON ROAD AND BUKIT MERAH CENTRAL** (location) involving vehicle no/s **SDT 9996P**. This is pursuant to the inspection conducted on **04/02/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SUPERTEC LIMOUSINE PTE LTD** ("the third party claimant") of vehicle no. **SMG 1131H** 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 **SMG 1131H** (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 10 (day) of March (month) **2020** (year)



Signed by appointed surveyor

PROFI AUTOMOTIVE
T: 9433 5558 F: 6604 8454
10 Kaki Bukit Road 2 #01-03,
First East Centre, Singapore 417868

Signed by "the workshop" (with chop)

VEHICLE DAMAGE DISCHARGE ONLY

My execution of this Discharge Voucher is in relation to my vehicle damage claim only and is without prejudice to any other rights or claim that I have arising from the same

profi automotive

10 Kaki Bukit Road 2 #01-05 First East Centre S417868 M:94335558 E: profi.automotive@asia.com

16 February 2020

Your Ref:

Our Ref:

Your insured 5DT9996P

PA200110-SMG1131H.GL

Date Of Accident:

Name Of Registered Owner:

Vehicle Registered Number:

Vehicle Model:

29 January 2020

Supertec Limousine Pte Ltd

SMG1131H

Toyota Wish 1.8A

Description	Amount
Final Repair Bill	\$1900.00
<hr/>	
Total	\$1900.00



Carz Haven AOC 5332814731

Blk 505B Bishan Street 11
#01-420 S(572505)

www.carzhaven.com

Tel: 8782 9433













Fax: 6353 7717

Email: carzhaven@hotmail.com

Facebook: facebook.com/carzhaven

N^o 10415.

CAR RENTAL AGREEMENT

HIRER'S PARTICULARS			
Name: Teo Eng Heng (Zhang Yongxiong)		NRIC/Passport No: 573218402	
Address: Blk 180C Marsiling Rd #21-2234 S(733184)		Date of Birth: 03/06/1973	
Mobile: 88171973		Vehicle No:	Rental Fee:
Make/ Model: Honda Vezel Hybrid 1.5A		SLN1374Z	\$150/day
VEHICLE OUT Date: 04/02/2020 Time: 10:50hrs P-Plate issued: YES/NO GPS issued: YES/NO Mileage: <div style="display: flex; justify-content: space-around; margin-top: 10px;">    </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;">   </div>			Fuel In Indication 
Remarks: D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			
VEHICLE IN Date: 08/02/2020 Time: 12:30hrs P-Plate issued: YES/NO GPS issued: YES/NO Mileage: <div style="display: flex; justify-content: space-around; margin-top: 10px;">    </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;">   </div>			Fuel In Indication 
Remarks: D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			

I have read and understood all the terms and conditions on both sides of this Agreement and I hereby agrees to be bound by it.
All the information I have given **Absolute Wheels Leasing Pte Ltd** in this Agreement are true.

Deposit : \$ _____

Amount paid (Excluding deposit) : \$ 600/-

No refund will be issued if the Hirer decided to end the vehicle loan period earlier.

Signature of Hirer

OFFICIAL USE:

Date & time of returned: _____ Deposit returned: YES/NO Signature of Hirer: _____



CARZ HAVEN

BLK 505B BISHAN STREET 11 #01-420 SINGAPORE 572505

CO. REG: 53338147M

TEL: 63434736

DATE: 08/02/2020

INVOICE NO: C1440

BLK 180C MARSILING ROAD

#21-2238

S (733180)

ATTN: TEO ENG HENG (ZHANG YONGXING)

INVOICE

DESCRIPTION	QTY	AMOUNT (\$)
Rental of SLN1374Z HONDA VEZEL HYBRID 04 th Feb to 08 th Feb	04	600
Amount Due:		600
Total:		600

This is a computer-generated invoice. No signature is required.





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-20-019187

Date of Request: 03/02/2020

Your Ref No: WALK IN EDWARD

PROFI AUTOMOTIVE
BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE
SINGAPORE 417868

Dear Sir/Madam,

Your Vehicle No: SMG1131H

Date of Accident: 29/01/2020

Place of Accident: HENDERSON RD

Involving Vehicle No: SDT9996P

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 ☐ Cash ☒ Cheque DBS 300293

**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-20-019188

Date of Request: 03/02/2020

Your Ref No: WALK IN EDWARD

PROFI AUTOMOTIVE
BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE
SINGAPORE 417868

Dear Sir/Madam,

Date of Accident: 29/01/2020

Vehicle No: SMG1131H

Place of Accident: HENDERSON RD - BT MERAH CENTRAL

Involving Vehicle No: SDT9996P

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\$)
SDT9996P	HENDERSON RD - BT MERAH CENTRAL	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 ☐ Cash ☒ Cheque DBS 300293

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2020 / 15:13:54

Receipt Date/Time : 30 Jan 2020 / 15:13:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200130-001623

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 - SDT9996P				
As at 29 Jan 2020/17:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SDT9996P			
	Enquiry Fee	7.00	0.49	7.49
	20200130151234437285			
	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			
	xxxxxxxxxxxx2854		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.