To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Date: 26th February 2020

Dear Sir/Madam,

Claimant: Cho Wai King

665B Jurong West Street 64 #03-182 Singapore 642665

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 24/01/2020 at along Simei Avenue involving our client's vehicle registration number SKK 2518 Y S and vehicle registration number SLS 5050 E 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
 \$4,500.00

 2) Loss of Rental (SGD\$120.00 x 3Days)
 \$360.00

 3) LTA Search Fee
 \$7.45

Total: \$4,867.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- LTA Search Fee 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 #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG20001809/Uda3

10 FEBRUARY 2020

SHAIK MUHAMAD SADIQ BIN SHAIK DAWOOD BLK 890A TAMPINES AVENUE 1 #12-313 SINGAPORE 521890

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 5050E / SKK 2518Y / OTHERS ON 24/01/2020

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 from Body Repairer/Workshop acting on behalf of the owner of SKK 2518Y 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,

Jasper Chua

DID: 6841 2928 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

AUTOWERKS

ZOOM AUTOWERKS PTE LTD

Signed by Zoom Autowerks Pte Ltd

Name: ROLAND TOOK &

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 Tel: 9450 7920

⊠ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 24/01/2020 12.25 along Acon & SIMEL AVE
Involving vehicles SKK 2518 Y, SLS 5050 E, SKE 5477 T
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no Str 2518 1 at my request, I/We CHO WAI KING ("the claimant") of 6650 3 2000 6 WEST ST 6
the owner of motor vehicle no Sek 2518 y , hereby authorize them to demand claim, settle and receive whatever amoun 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 behal 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 cos 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)

NRIC No: S XXXX 0752

Name: CHO WAI KING

"the claimant"

Signed by

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

We/I confirm that we/I are/am authorized by the owner <u>CHO WAI KING</u> ("the third party claimant") of vehicle no. <u>SKK 2518Y</u> 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 **SKK 2518Y** (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 (day) of	07	(month) 20 (year)
(LKK)		
Signed by appointed surveyor		Signative Workshop" (with chop)



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: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Invoice No. : ZI0000440

Date : 17/7/2020

VRN : SKK 2518 Y Make & Model : VW. Jetta

DOA : 24/1/2020

Terms : COD

S/N	. Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			4,500.00
2	Loss of Rental (\$100.00 x 3Days)			300.00
3	LTA Search			7.45

TOTAL: \$4,807.45

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)

SQUARE WHEELS AUTOMOTIVE PTE LTD

210 Turf Club Road B36 Car Mall @ The Grandstand (S) 287995

INVOICE

DATE

(5) 642 665

Singapore

Date of Birth

Company Name

Company Address

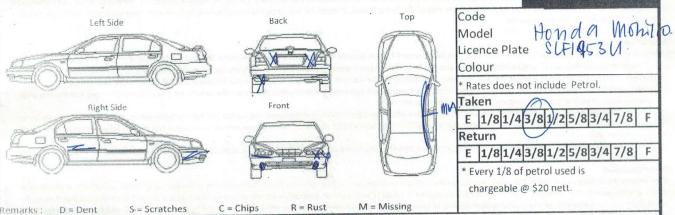
Hirer's Name CHO WAL

Hirer's Address 665 B

NRIC/Passport No. S 1329075 Z

Driving License No.

Local Contact 81131832



RENTAL DETAILS

S-= Scratches

C = Chips

R = Rust

M = Missing

Start Date 03/02/2020

Start Time

Octurn Date 06/02/2020

Return Time

Return Date Ostoci 2020	Neturn mile		The second secon	
The Court Date	M. Knoder with monthly vitamined and vid beside and durant other	RATES	QTY	TOTAL
Rental Amount		470	3	4360
Additional Driver	get of a viger use state. At michanistic yearings of a	stantini i marktasi wa		
Malaysia Usage *Destinat	ion :()			
Rental of GPS	A RECEIVED BY CONTROL SHOW AND ADDRESS A SHOW THE WAY A STORE	nery in tunner self that Everett is		
Rental of P-Plate	Tand cells a resemble of a state of the sail	A CONTRACTOR OF STREET		
Total Cost Of Rental				
Remarks:		Principal Spring persons represent		

Mirer's Signature



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Feb 2020 / 15:37:51

Receipt Date/Time :

01 Feb 2020 / 15:37:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200201-001160

Previous Receipt No.:

rievious 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 - YP5002G As at 31 Jan 2020/13:30:00				
Insurance Co: GREAT EASTERN GENERAL IN: 1 Insurance Enquiry - YP5002G Enquiry Fee	SURANCE LIMITED	7.00	0.49	7.49
20200201153643463354	Out Tatal	7.00	0.49	7.49
Death of leaves and Emiliary CVIII1227	Sub-Total	7.00	0.49	7.43
Result of Insurance Enquiry - SKH1132Z As at 31 Jan 2020/17:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 2 Insurance Enquiry - SKH1132Z	PTE. LTD.	7.00	0.40	7.40
Enquiry Fee 20200201153643544600		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJL6050J As at 22 Jan 2020/17:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3 Insurance Enquiry - SJL6050J Enquiry Fee 20200201153643580871		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLS5050E As at 24 Jan 2020/12:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE	PTE. LTD.			
4 Insurance Enquiry - SLS5050E Enquiry Fee 20200201153643622327		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SGX8040Y As at 24 Jan 2020/13:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD 5 Insurance Enquiry - SGX8040Y				
Enquiry Fee 20200201153643662564		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			
	xxxxxxxxxxxx0962	Credit Car /Master		37.45
	Total			37.45
	Cash Change			0.00
	Tendered Amount			37.45
	Excess Refundable Amount			0.00