

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SGR444A and vehicle no. SCM8113B on 21/01/20 at 18:30 HRS PM/AM at/along CROSS-junction of Kaki Bukit Ave 3 and Kaki Bukit Ave 6

We refer to the above matter.

Attached please find copies of the following for your kind perusal:

| | | |
|--|----|---------|
| Vehicle Repair cost /-Excess | \$ | 4922.00 |
| Vehicle Rental Fee for <u>6</u> days @ | | |
| \$ <u>129.40</u> per day | \$ | 770.40 |
| Loss of use for <u>—</u> days @ | | |
| \$ <u>—</u> per day | \$ | — |
| Police search fee/police report fee/LTA search fees | \$ | 7.45 |
| Others | \$ | — |
| Total : | \$ | 5699.85 |

Yours faithfully,

ABBY



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com



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/AIG20002001/Aea3

24 FEBRUARY 2020

**CHUA YEW HUA
BLK 290C BUKIT BATOK EAST AVE 3
#13-356
SINGAPORE 650290**

Dear Sir/Madam,

ACCIDENT INVOLVING SCM 8113B AND SGR 444A ON 31/01/2020

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 SGR 444A 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: jasperchua@lkkauto.com

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

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Authorisation To Act

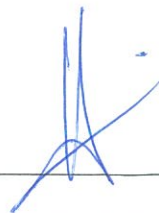
I, Teo Wee Hsuen ("the third party claimant") of
Blk 316 Jurong East street 32, #10-281, S(600316)
(address), owner of SGR444A (vehicle no.) hereby
authorise Vision Autowork Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SGR444A that was damaged pursuant to the accident which
occurred on 31/01/20 (date) at/along Cross Junction of Bukit
Batok Ave 3 and Bukit Batok Ave 6 (location) involving
vehicle no/s SCM 8113 B
("the accident").


I further hereby authorise the workshop to settle my above mentioned claim in a manner that they deem it fit and the workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.

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 any other claim (s) whatsoever by me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident concerned.

Dated this 01 day of 02 (month) 20 20 (year)

→ 
Signed by "the third party claimant"

 
Signed by "the workshop"

**"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"**

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

"We/I, VISION AUTOWORK PTE LTD ("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\$5,570.00 (Global Sum) for vehicle no. SGR 444A that was damaged pursuant to the accident which occurred on 31/01/2020 (date) along CROSS JUNC OF BUKIT BATOK AVE 3 / BUKIT BATOK AVE 06 involving vehicle no/s SCM 8113B.

This is pursuant to the inspection conducted on 06/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEO WEE HSUEN ("the third party claimant") of vehicle no. SGR 444A 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 SGR 444A (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 18 (day) of MAY (month) 2020 (year)

 LKP

Signed by appointed surveyor





Signed by "the workshop" (with chop)

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,
#08-09 Premier @ Kaki Bukit,
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

TAX INVOICE

INVOICE No **TI V17146**

Date : 25.03.20

Vehicle Number : **SGR444A**

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-12 AIG BUILDING
SINGAPORE 079120

| | DESCRIPTION | AMOUNT |
|--------------|---|-------------|
| | Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges | \$ 4,600.00 |
| Sub Total | | \$ 4,600.00 |
| Add GST 7% | | \$ 322.00 |
| Total Amount | | \$ 4,922.00 |

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' **VISION AUTOWORK PTE.LTD.** '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



Co's stamp & Authorised Signature

TAX INVOICE

GST REG. NO.: 200106276D

| INVOICE TO. |
|--|
| TEO WEE HSUEN BLK 316 JURONG EAST STREET 32 #10-281 SINGAPORE 600316 |

| DATE | INVOICE NO. |
|-------------|-------------|
| 13-Feb-2020 | A 40171 |

| | VHA NO. | DUE DATE | VEH NO. |
|---|-------------|-------------|-----------------|
| | A 40171 | 13-Feb-2020 | SLE 8665 K |
| DESCRIPTION | NO. OF DAYS | RATE | AMOUNT |
| RENTAL FROM 05 FEBRUARY 2020 TO 11 FEBRUARY 2020 YOUR REF: SGR 444 A | 6 | 120.00 | 720.00 |
| GST @ 7% | | | \$50.40 |
| TOTAL | | | \$770.40 |

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**



VEHICLE HIRING AGREEMENT

Workshop: *vision*

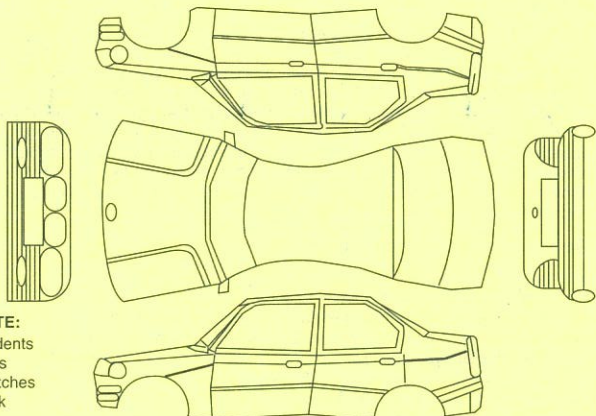
HIRER'S PARTICULARS

Name (as in I/C) *TEO WEE HSUEN*
 NRIC/Passport No: *[REDACTED]* Date of Birth: *18/11/1991*
 Address: *BLK 316 JURONG EAST STREET 32 #10-281* Age: *23*
 S(*600316*)
 Name & Address of Employer
 Occupation
 Driving Licence No: *[REDACTED]* Driving Exp: *9/3/2015*
 Passed Date:
 D/L Type: Local/Int'l/Others:

| | | | |
|--|------------------|--------------------|------------------|
| Hirer's Own Vehicle No: <i>JGR444A</i> | | Replace Veh No: | |
| Loan Vehicle No: <i>SLE866SK</i> | | VR No: | |
| Make & Model: <i>Honda Vezel</i> | | Auto/Manual Group: | |
| CHARGES : \$ cts | | | |
| Daily <i>6</i> day @ \$ <i>120</i> | Per day | <i>\$ 720</i> | <i>1</i> |
| Weekly/Monthly week @ \$ | Per week/Monthly | | |
| Others | | | |
| CDW/PAI @ \$ | Per day/Monthly | | |
| Delivery/Collection Svc | | | |
| | | GST <i>7%</i> | <i>\$ 50 40</i> |
| OR No: | | (A) SUB-TOTAL | <i>\$ 770 40</i> |
| Petrol Level & Surcharge | OUT | E 1/4 1/2 3/4 F | |
| | IN | | |
| First _____ km FREE per day | | GST | |
| Excess mileage is chargeable at _____ cents per km | | TOTAL CHARGES | |

DRIVER'S PARTICULARS

Name (as in I/C)
 NRIC/Passport No: *[REDACTED]* Date of Birth:
 Age:
 S()
 Occupation
 Driving Exp: Yrs
 Driving Licence No: *[REDACTED]* Passed / Expiry Date:
 D/L Type: Local/Int'l/Others: Contact No:



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

NON WAIVER EXCESS (Subject to GST): \$ *2000 / 1200*

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

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 Authorised Driver.
- All vehicles are supplied with petrol and should 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 and penalties imposed 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 an 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 relating 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 |
|-----------------|-----------------|---------------|----------|---------|
| <i>05/02/20</i> | <i>12:30 pm</i> | <i>190745</i> | | |

Hirer's/Driver Signature

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 |
|-----------------|-----------------|---------------|----------|---------|
| <i>11/02/20</i> | <i>11:00 pm</i> | <i>192551</i> | | |

Hirer's/Driver Signature



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

Print Date/Time : 01 Feb 2020 / 12:41:14

Receipt Date/Time : 01 Feb 2020 / 12:41:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200201-000789

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|--|---|---------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SCM8113B | | | | |
| As at 31 Jan 2020/18:30:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SCM8113B Enquiry Fee 20200201124034648798 | 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 | | | | |
| | xxxxxxxxxxxx1359 | 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.

Print Received Message

This mail is associated with :

***SGR444A (1724461877SG)**
[SCM8113B]

TP
TEO WEE HSUEN
Jan 31 2020 6:00PM
[MR CHUA YEW HUA]
Vision Autowork Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/05/2020 01:12 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$5570.00) - SGR444A - Claim Handler: Tan, Bennie-WZ

Approved:5570.00:Pls negotiate at best from: \$5,400-5,570 (All-in) Subj to Final Repair Bill, Rental Invoice & Agreement, LTA Search Bill in order and no policy issues.