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: Jonathan Brian Chen Jiefu

2 Choa Chu Kang Grove #13-04 Singapore 688238

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 07/02/2020 at along Thomson Plaza B1 Carpark involving our client's vehicle registration number SKC 7985 R and vehicle registration number SKW 7621 K 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
 \$3,600.00

 2) Loss of Rental (SGD\$120.00 x 8Days)
 \$960.00

 3) LTA Search
 \$7.45

 4) Purchase of GIA Report
 \$29.00

Total: \$4,596.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- LTA Search 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



NRIC No: 5 xxxx 980 C

ZOOM AUTOWERKS PTE LTD

LETTER OF AUTHORIZATION

Accident on OF 10212020 Zo. 65 along THOMSON PLAZA BI CARPARK	
Involving vehicles SKC 7985 R, SKV 7621 K	
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapo 470130, repairing my/our motor vehicle no Stc 7985 R at my request, I/V To 4 CHON SIEPH ("the claimant") of 2 CHON CHU KAJE GROVE 417-04 CS) 688238 (address) bearing NRIC No SKC 7985 R, hereby authorize them to demand claim, settle and receive whatever amo settle payable by the insurance company or third party or commence legal proceeding for cost of repairs 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 behand to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct a disposal of my/our above claims.	We, icle unt irs, aim nce nalf
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 therewi	th.
In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the of repairs to my/our vehicle.	ost
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/oinstructions to clear the said cheque on my/our behalf by presenting the same for payment directly i Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zo Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without furt 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 settlem monies.	nto om her rge
Dated this day of (month) 20 (year)	
Signed by "the claimant" Signed by Zoom Autowerks Pte Ltd	
Name: JUNATUAN BRIAN CHEN 3115FM Name: ROLAND TONG	

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

"We/I, ZOOM AUTOWERKS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,230.00</u> (Global Sum) for vehicle no. <u>SKC 7985R</u> that was damaged pursuant to the accident which occurred on <u>07/02/2020</u> (date) along <u>THOMSON PLAZA B1 CARPARK</u> (location) involving vehicle no/s <u>SKW 7621K</u>.

This is pursuant to the inspection conducted on 11/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **JONATHAN BRIAN CHEN JIEFU** (the third party claimant") of vehicle no. **SKC 7985R** 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 SKC 7985R (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 20 (day) of 07 (month) 20 21 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

Singapore 079120

#07-16

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

Invoice No.

: ZI0000654

Date

: 29/7/2021

VRN

· : SKC 7985 R

Make & Model: VW. Jetta

DOA

: 7/2/2020

Terms

: COD

Description

Qty

U/P

Amt

Repair & Respray Accident Affected Portions

3,600.00

TOTAL:

\$3,600.00

All crossed cheques must be made to "ZOOM AUTOWERKS PTE LTD"

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 623326998001 Paynow UEN: 201725603G

(by Zoom Autowerks Pte Ltd)



PRESTIGE KARZ LEASING PRIVATE LIMITED

18 Ubi Road 4 #02-11 UBI CAR MALL Singapore 408616

Company Registration: 201917085E

CONTACT 1: 8156 0808 - ALVIN

CONTACT2: 8481 8108 - TERRY

EMAIL

: PRESTIGEKARZLEASING@GMAIL.COM

Company Name

Company Address

Hirer's Name JOMOTHAN BRIAN CHEN JIETU

Hirer's Address NRIC/Passport No. Driving License No.

Local Contact

77849847

TYRE PUNTURE NOT CONSIDERED AS WEAR AND TEAR

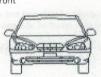


Right Side





Front



Тор

Model Morda3 Licence Plate SMR239413 White Colour

DOB

INVOICE

DATE

* Rates do not include Petrol.

155003 Taken

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Return

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F * Every 1/8 of petrol used is

Remarks: D = Dent S = Scratches

C = Chips

R = Rust

M = Missing

chargeable @ \$20 nett.

RENTAL DETAILS

Start Date Return Date 0506/50/11 19102/2020 Start Time

Return Time

eleant, the peside will be raised by the Company Wahron are solved, if the hireclassis discussions to a	RATES	QTY	TOTAL
Rental Amount	\$120	8	\$960
Additional Driver	inovad passign offices	Legent work in	Twin Was 10.
Malaysia Usage *Destination :()	r yay arti bi sabasili ta tal	ellakent (fig.	
	Value of the second of	en er co 2015 a	i sa manananananananananananananananananana
Total Cost Of Rental	bov erto is Egievanene www.	1	sources experime
	h	M	





Date: Feb 20, 2020

Payment Terms: COD

Balance Due: SGD 960.00

PRESTIGE KARZ LEASING PTE LTD

Bill To:

Zoom Autowerks Pte Ltd

Item	Quantity	Rate	Amount
Rental for SMR 2394 B from 11/Feb to 19/Feb	8	SGD 120.00	SGD 960.00
		Total:	SGD 960.00

- > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Feb 2020 / 15:54:53

Receipt Date/Time: 10 Feb 2020 / 15:54:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200210-002172

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 - SKW7621K As at 07 Feb 2020/20:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE	PTE. LTD.			
1 Insurance Enquiry - SKW7621K Enquiry Fee 20200210155340799904		7.00	0.49	7.49
Su	ıb-Total	7.00	0.49	7.49
То	tal Before Rounding	7.00	0.49	7.49
Ro	ounding Difference			0.04
То	tal Amount Payable			7.45
Pa	aid By			
	xxxxxxxxxxx0962	Credit Card: Visa/MasterCard		7.45
То	tal			7.45
Ca	ash Change			0.00
. Te	ndered Amount			7.45
Ex	ccess 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.



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-20-026469

Date of Request:

13/02/2020

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:

07/02/2020

Vehicle No:

SKC7985R

Place of Accident:

THOMSON PLAZA B1 CARPARK

Involving Vehicle No: SKW7621K

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\$)
SKW7621K	THOMSON PLAZA B1 CARPARK	14.00	1	13.08
GST Amount	0.92			
Total Amount Due	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



RECORDS MANAGEMENT CENTRE 6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fay: +65 6224 0030

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

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-026466

Date of Request:

13/02/2020

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:

SKC7985R

Date of Accident:

07/02/2020

Place of Accident:

THOMSON PLAZA

Involving Vehicle No: SKW7621K

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



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

Our Ref: CC4/AIG20004300/Uks3

23 OCTOBER 2020

YEO BEE LENG (YANG MEILING) BLK 7 SIN MING WALK #18-16 SINGAPORE 575577

Dear Sir/Madam,

ACCIDENT INVOLVING SKW7621K & SKC7985R ON 07/02/2020 ALONG/AT THOMSON PLAZA CARPARK

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call/e-mail us if you have further queries.

Yours faithfully,

Khanchna

Case Handler DID: 6841-2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

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

Claim Audit

Ξ	AUDIT	TRAIL		
No.		Audit	Remarks	Ву
1	11 Feb 2020 16:47	Clm Dtl Modified	Claimant's Name: ->	[A] Lee Su Li
2	11 Feb 2020 16:47	Clm Veh Model Changed	(205526) VOLKSWAGEN JETTA 1.4 TSI 1623Q5 (A).	[A] Lee Su Li
3	11 Feb 2020 16:47	Clm Created	Reg No: SKC7985R. Acct Date: 2020/02/07. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Zoom Autowerks Pte Ltd ()	[A] Lee Su Li
4	11 Feb 2020 16:47	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su L
5	11 Feb 2020 16:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/02/20	[A] Lee Su Li
6	11 Feb 2020 16:47	•	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	11 Feb 2020 16:47	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	11 Feb 2020 16:47	Label Added	(19):Fastlane.	[A] Lee Su Li
9	11 Feb 2020 16:47	•	[None] -> MARCUS CHUA	[A] Lee Su Li
10	12 Feb 2020 15:10	Clm Dtl Modified	Claimant's Name:> JONATHAN BRIAN CHEN JIEFU. Claimant's ID: -> S8339981C.	[A] Lee Su Li
11	06 Apr 2021 11:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	06 Apr 2021 11:25	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	06 Apr 2021 11:25	Clm Dtl Modified	JPJ Reg. Date: -> 2011/10/01.	[A] JOANNE LEE KHANG MIN
14	06 Apr 2021 11:25	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	13 Apr 2021 12:07	Adj Mandate Request	Cur.Req: 4336.45 :Liability: 100% (OID failed to stop at stopline) *Quantum: (a)COR: \$3,600.00 + (b)LOR(7 days x \$100.00): \$700.00 + (c)LTA/GIA search fee: \$36.45 = Total: \$4,336.45 *5 recommendation repair days + 1Sunday + 1PRS = 7days *For your appr	[A] CHEW HSIAO TONG
16	13 Apr 2021 13:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/02/20. Mandate Remarks: noted rental agreement has no invoice no and date. LOR subject to supporting documents.	[I] Loh, Chee-Heng
17	13 Apr 2021 13:33	Adj Mandate Set	Approved:4336.45:noted rental agreement has no invoice no and date. LOR subject to supporting documents.	[I] Loh, Chee-Heng

Date To Audit Type None **✓** Go **Date From**

ACTIVITY

No record

7/30/2021

Merimen Bill	lerimen Billing for this case - Transaction History										
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount			
2436234	12 Feb 2020 13:48:31	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SKC7985R	SKW7621K	11.77			
2683665	06 Apr 2021 11:25:30	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKC7985R	SKW7621K	11.00			