# Ace Auto Solution

### Letter of Demand

To: All Asia Pacific Insurance Pte	. 4 <u>u</u>	
Re: Accident involving my vehicle no.  STO1968L on Od/OL/2020 at 1630  Newhy Month Off Novery Square	<u> </u>	and vehicle no. PM/AM along
1) I/We, the owner of vehicle no	ustained in t	he above accident
Vehicle Repair cost / Exects  Vehicle Rental Fee for days @  \$ per day Loss of use/rental for days @  \$ per day Loss of income for days @  \$ per day  Police search fee/police report fee/LTA search Others	ch fees	\$ 5114.40 \$ \$ 480.00 \$ 7.45 \$
Signature of vehicle owner  Name -  Address: Yh (/2l, Alpine  Centre, Sparl 408604	Total:  Witness	\$ 5601.85 sed by:
Address: 146 (128, Alpine Centre, S'pure 408604 Tel: 65/13021	<u> </u>	ily u, m

## Ace Auto Solution

### **Authorization To Act**

I, Alpine Car Rental Pte Ltd. 7 46i (love, Alpine Contre, Siperc	("the third party claimant") of
(address), owner of SLS82097 authorize Are Ayto Solytim	(vehicle no.) hereby
("the workshop") to act for me with costs and/or rental and/or loss of no. \( \lambda \lambda \lambda \lambda \rangle \formal That was damaged occurred on \( \formall \rangle \lambda \	f use ("claim") for my vehicle bursuant to the accident which
vehicle no/s ST01968L	(location) involving
("the accident").	

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop 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 concerned.

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



Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, <u>ACE AUTO SOLUTION</u> ("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\$5,440.00</u> (Global Sum) for vehicle no. <u>SLS 8204J</u> that was damaged pursuant to the accident which occurred on <u>08/02/2020</u> (date) along <u>NEWTON ROAD OPP NOVENA SQUARE</u> involving vehicle no/s <u>SJD 1968L</u>.

This is pursuant to the inspection conducted on 13/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ALPINE CAR RENTAL PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLS 8204J</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 <u>SLS 8204J</u> (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	(month) 20 20 (year)
(TKK) rmb	THO SOLUTION OF THE PROPERTY O
Signed by appointed surveyor	Signed by "the workshop" (with chop)

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

#### **Ace Auto Solution**

Registration number: 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To: AIG Asia Pacific Insurance Pte. Ltd

**78 SHENTON WAY** 

#07-16

SINGAPORE 079120

Invoice No: ACC-20202

Invoice Date: 9/3/2020

Vehicle No: SLS8204J

Chasis No: W0LJD7EC0HB124840 Engine No: A3163125GU7X0816

DESCRIPTION AMOUNT SGD

Par	ts

<u>Parts</u>				
<u>No.</u>	Qty.		Price	(SGD)
1	1	Rear Bumper Upper	\$	1,487.00
<u>2</u>	1	Rear Bumper Lower	\$	990.00
<u>3</u>	1	Rear Bumper Towing Cover	\$	90.00
<u>4</u>	1	Rear Bumper Sill Plate	\$	344.00
<u>5</u>	1	LHF Bumper Reflector	\$	150.00
<u>6</u>	1	RHF Bumper Reflector	\$	150.00
7	1	LHR Bumper Bracket, Guide	\$	70.00
<u>8</u>	1	RHR Bumper Bracket, Guide	\$	70.00
9	1	LHR Bumper Bracket	\$	65.00
<u>10</u>	1	RHR Bumper Bracket	\$	65.00
11	1	Rear Bumper Absorber - RH	\$	
<u>12</u>	1	Rear Bumper Absorber - LH	<del> </del>	82.00
13	1	Rear Bumper Reinforment Bar	\$	82.00
لـــــــا		Production (Composition)	\$	671.00

Total: \$ 4,316.00

Less 10%: \$ 431.60

Parts Total: \$ 3,884.40

#### Labour

<u>No.</u>		Price	e (SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts.(\$200 PER DAY)	\$	400.00
2	Carry out spray painting on accident affected area (\$200 PER PANEL)	+	400.00
<u>3</u>	To conduct anti rust of under carriage tuff coat	+	50.00
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$	30.00
<u>5</u>	To remove and refix reverse sensor and conduct test	<del> </del>   s	60.00

Labour Total: \$ 940.00

#### **Other**

_			Price	(SGD)
L	1_	Rear bumper upper clip 1set	<u> </u>	20.00
	1	Rear bumper lower clip 1set	\$	20.00
	1	Reverse sensor with reverse sensor seal 1 set	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	250.00
_		The state of the s	3	

Other Total: \$

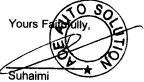
290.00

Total: \$

5,114.40

Grand Total: \$

5,114.40



Service Executive

Tel: 9189 2617 Fax:6844 5185

Email: aceautosolution@gmail.com

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "ACE AUTO SOLUTION". PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



## ALPINE CAR RENTAL PTE LTD

**Alpine**CarRental

GST REGISTRATION NO. :

MAIN

**COMPANY REG NO - 1990034**i

SINGAPORE

TEL:65532122

FAX65531911

HIRING AGREEMENT

REN-19HA00230R

DATE

08/04/2019

PLEASE QUOTE THIS NUMBER IN ALL PAYMENTS ANI CORRESPONDENCE

VEHICLE

Model

Name

CHECK IN

Vehicle No

SLS8204J

Change Over 1

Mokka X 1.6 Cdti 6at

Address

Change Over 2

Date ·

Date ·

Initial: Initial:

CORPORATE HIRER

Co. Person:

Country of Issue Remark

Co. Name : LEE ING KEE

Residence Tel Occupation

Co. Addr. : BLK 77, #06 -31 LORONG LIMAU Singapore 320077

P.P./I.C No.

S76131921

NAMED DRIVER

Office Tel

SG

Tel:

Dr. Licence No.

BLK 77 LORONG LIMAU £06-31 S320077

S7613192I

Date of Birth Place of Birth LEE ING KEE

CHECKED OUT BY

SIGNATURE:

09/05/1976 SG

CHECK OUT

DATE/TIME :

DATE/TIME : METHOD OF PAYMENT

Visa

10/09/2019 10:30:00AM

DECLINES CDW EXCESS

**Expiry Date** 

PETROL LEVEL OUT : 1/8 tank

PETROL LEVEL IN

OUT(KM) IN(KM) KM DRIVEN

: 0.00 : 0.00

CHECKED BY : 10/09/2019

: 0.00

Nationality

: PHILLIP PHANG **COLLISION DAMAGE WAIVER** 

CHECKED IN BY

PERSONAL ACCIDENT INSURANCE

ACCEPT CDW EXCESS

per accident

SIGNATURE:

per accident

SIGNATURE

GST @ 7.00%

**ACCEPTS PAI** 

SIGNATURE :

: 1

DECLINES PAI

CHARGES

No.	Desc.	Bill From	Bill To	Qty.	Qty. Uom.	Price	Price Uom.'c	otal Amount (@\$)
	RENTAL-MTHLY	08/04/2019	07/04/2020	1.00	МТН	1,800.00	мтн	1,800.00
Remarks: CONTRACT PERIOD: 8/4/2019 TO 7/4/2020		SUBT	OTAL	······································		:	1,800.00	
	EXCESS AT \$\$2,000.00 PER ACCIDENT/ DAMAGE OWN			DISCOUNT			:	0.00
	DAMAGE EYCESS AT 5\$2,000,00 BED		TOTA	L			;,	1,800.00

EXCESS AT \$\$2,000.00 PER ACCIDENT / DAMAGE THIRD PARTY CLAIM BOTH SINGAPORE AND MALAYSIA

ALL RATES SUBJECT TO 7% G.S.T.

TOTAL AMOUNT WITH GST @ 7.00%

1,926.00

126.00

PRE-PAYMENT

DOWNPAYMENT AND DEPOSIT AMOUNT REFUNDED/DUE

0.00



Invoice No:

Rec No:

IMPORTANCE: The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer whi be liable for all consequences. For extension of rental please informs us at least 24 hours before the expiry time and payment for the extended rental will have to be made within 24 hours I are charges at 1/5 (one fifth) of the daily rate of rental for each hour exceeding the time for return of the Vehicle will imposed (i.e. a full day rental will be charged if the Hirer is 5 or more hours late in returning the vehicle) Any vehicle not returned within 24 hours will be reported as stolen. Hirer is responsible for all parking & traffic.

HIRER'S DECLARATION: I agree to the terms and conditions above and as set overleaf and in declear that all information given on this form are true and accurate. If I opt to pay by credit card, my signature here is be deemed to have been on the application credit card voucher.

Privacy Consent: I/We ( LEE ING KEE ) hereby consent to the collection, use, disclosure and processing of my/our personal data in accordance with the terms and conditions governing the products and/or services applied for herein.

ALPINE CAR RENTAL PTE LTD



SIGNATURE FOR REFUND

**COMPANY STAMP** 

#### > Back to OneMotoring



**Land Transport Authority** 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Feb 2020 / 15:29:32

Receipt Date/Time: 10 Feb 2020 / 15:29:32

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200210-002039

Previous Receipt No.:

S/N Item Description/ Business Transaction Ref No.  Result of Insurance Enquiry - SJD		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 08 Feb 2020/16:30:00				
Insurance Co: AIG ASIA PACIFIC Insurance Enquiry - SJD1968L	INSURANCE PTE. LTD.			
Enquiry Fee 20200210152704993047		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			
	20200210152722142	Direct Debit: eNE (Internet Banking		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.

Merimen e-Claims 8/27/2020

### **Print Received Message**

This mail is associated with:

\*SLS8204J (0142209271SG) [SJD1968L] ΤP ALPINE CAR RENTAL PTE LTD

Feb 8 2020 4:00PM [ADRIAN CHEONG WAI MENG] Ace Auto Solution (kaki Bukit)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 24/08/2020 23:53 PM.

То LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$5441.85) - SLS8204J - Claim Handler: Tan, Bennie-WZ

Approved:5441.85:Above mandate from: \$5361.85-5441.85 (All-in) subj to all docs/billings in order