

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY/GST REG. NO: 201316380R

M/S JOHARI BIN MASLAN

Proforma Invoice : 20/PI00041/5511TP

Date : 05-Jun-2020

AIG Asia Pacific Insurance Pte. Ltd.

Motor Claim Department

AIG Building

78 Shenton Way

#07-16 Singapore 079120

Attn : Ms. Khanchna

Date of Accident : 23-Feb-2020

Our Client's Vehicle Number : SJD 9755G

Vehicle Make/ Model : TOYOTA VIOS

Your Insurer : SKP 5340X

Without Prejudice

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommended by LKK Taufikh)	4,950.00	346.50	5,296.50 SR
Towing Fee	60.00		60.00 ES
LTA Fee	6.97	0.49	7.46 SR
GIA Fee	27.10	1.90	29.00 SR
Loss of (Rental/Use)(5 Days X \$110)	550.00	38.50	588.50 SR

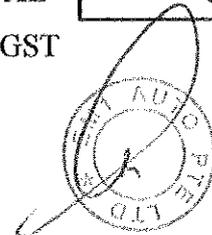
SGD (Five Thousand Nine Hundred Eighty-One And Cents
Forty-Five only)

GRAND TOTAL

5,981.45

Subject to 7% GST

387.38



Authorised Signature and Company Stamp

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) SJD 9755G and SKP 5840X /
ON 23/02/2020 ALONG PIE TOWARDS AYE
I, Johani Bin Maslan, NRIC No. / Company Reg. No.
S1753346J of (address)

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number
SJD 9755G hereby authorise your workshop EM-1 Auto Pte Ltd (Company/GST REG.No. : 201316380R)

Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto Pte Ltd on my/our behalf to negotiate a settlement with the third party and/ or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten. I, further authorize that the monies to be made payable to EM-1 Auto Pte Ltd.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: _____

Company Stamp:
(if applicable)

Name: Johani Bin Maslan

NRIC No: S1753346J

Contact No: 97301316

Date: 23/02/2020

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

“We/I, EM-1 AUTO 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\$5,820.00(Global Sum) for vehicle no. SJD9755G that was damaged pursuant to the accident which occurred on 23/02/2020(date) along CTE TOWARDS CITY involving vehicle no/s SKP5340X.

This is pursuant to the inspection conducted on 25/02/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner JOHARI BIN MASLAN (the third party claimant”) of vehicle no. SJD9755G 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 SJD9755G (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 4 (day) of December (month) 2020 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY/ GST REG. NO: 201316380R

TAX INVOICE

M/S JOHARI BIN MASLAN

Invoice No : 20/00144/5511TP

Date : 23-Nov-2020

AIG Asia Pacific Insurance Pte. Ltd.

Motor Claim Department

AIG Building

78 Shenton Way

#07-16 Singapore 079120

Attn : Ms. Khanchna

Date of Accident : 23-Feb-2020
Our Client's Vehicle Number : SJD 9755G
Vehicle Make / Model : TOYOTA VIOS
Your Insurer : SKP 5340X

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommended by LKK Taufikh)	4,950.00	346.50	5,296.50 SR

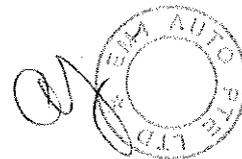
SGD (Five Thousand Two Hundred Ninety-Six And
Cents Fifty only)

GRAND TOTAL

5,296.50

Subject to 7% GST

346.50



Authorised Signature and Company Stamp



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Rocher Road, #02-574,
 Rocher Centre, Singapore 180001
 Tel: 6292 7656 Fax: (65) 6293 9720
 E-mail: unigtour@singnet.com.sg
 STB LIC TA/00076

Co. Reg. No.: 197401067R
 GST Reg. No.: M2-0019671-6

TAX INVOICE

NO. **WP2017833**

Mr Johari Bin Maslan
 Blk 484C Choa Chu Kang Avenue 5
 #07-62
 Singapore 683484

20, Sin Ming Lane,
 #08-51, Midview City
 Singapore 573968
 Tel: 6292 7656

02.03.2020

Singapore, _____ 20

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Toyota Corolla Altis 1.6 Auto
 Registration no. SJF 4219 K self driven
 as from 23.02.2020 to 28.02.2020.

5 days at \$110.00 per day

\$ 550.00

Add GST at 7%
 Amount Due

\$ 550.00

\$ 38.50

\$ 588.50

(SIN DOLLARS: FIVE HUNDRED EIGHTY EIGHT AND FIFTY CENTS ONLY)

Standard Rated Supplies:\$ 550.00
 Total Amount of GST:\$ 38.50

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **22702**

VEHICLE NO.

SJF 4219K

MAKE/MODEL

TOYOTA COROLLA AC715

NAME OF HIRER

MR. JOHARI BIN MOSSLAN

ADDRESS

**BLK 484C CHOA CHU KANG
AVENUE 5 #07-62 SINGAPORE 683484**

OFFICE TEL

RES TEL

HP

97301316

NAMED DRIVER

MR. JOHARI BIN MOSSLAN

OCCUPATION

NATIONALITY

S'POREAN

PASSPORT / NRIC

S 1753346J

DATE OF BIRTH

010566

DRIVING LIC NO.

S 1753346J

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

INDEFINITE

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"

*** THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.**

COMPULSORY EXCESS, DOLLAR

\$ 1200/2

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE OUT

23/02/2020

TIME OUT

16:30 hrs

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

28/2/2020

TIME IN

17:30

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY 5 @ \$ 110/2

550 00

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7%

38 50

RENTAL DEPOSIT

TOTAL:

588 50

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____

2. _____ ON _____ TIME _____

3. _____ ON _____ TIME _____

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

SJD 9/55G

> Back to OneMotoring



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

Print Date/Time : 24 Feb 2020 / 11:51:41

Receipt Date/Time : 24 Feb 2020 / 11:51:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200224-001413

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 - SKP5340X As at 23 Feb 2020/14:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKP5340X Enquiry Fee 20200224115019075442	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				
	20200224115043205	Direct Debit: eNETS Debit (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.



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-20-035306
Date of Request: 28/02/2020

Your Ref No: WALK IN CHIA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 23/02/2020
Vehicle No: SJD9755G
Place of Accident: ALONG PIE TOWARDS AYE
Involving Vehicle No: SKP5340X

With reference to your application for the accident report, we have attached the following accident reports as requested:

Table with 5 columns: DOCUMENTS, ACCIDENT LOCATION, PER DOC (\$\$), QTY, AMOUNT (\$\$). Rows include SKP5340X, GST Amount, and Total Amount Due (GST Inclusive).

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



**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-20-035305

Date of Request: 28/02/2020

Your Ref No: WALK IN CHIA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: SJD9755G

Date of Accident: 23/02/2020

Place of Accident: PIE

Involving Vehicle No: SKP5340X,SLD1886R

DESCRIPTION	AMOUNT (\$\$)
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

亞平拖車服務
PENG TOWING SERVICES
BUSINESS REG. NO.: 53266267M
HP: 9187 9890



Paid ✓

Messrs

Calu.

CASH SALE No. 12602

Date: *23/2/2020.*

車牌 Vehicle No. *5JD 9758* | 車型 Model *T/Viso*

地點 Destination *7 North Bridge Rd.
Auto City*

時間 Time | 銀額 Amount \$ *60/-*

經手人 Signature



Auto
Consultants
Pte Ltd

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

CC4/AIG20003141/T1ks3

10 MARCH 2020

**JOVAN TECH PTE LTD
2023 BUKIT BATOK STREET 23
#02-74 INDUSTRIAL ESTATE PARK A
SINGAPORE 659528**

Dear Sir/Madam,

ACCIDENT INVOLVING SKP 5340X/ SJD 9755G / OTHERS ON 23/02/2020

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 SJD 9755G 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: jasperchua@lkkauto.com

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