To:

India International Insurance Pte Ltd

64 Cecil Street #05 IOB Building Singapore 049711

Attn:

Motor Claims Department

Date:

23rd March 2020

Dear Sir/Madam,

Claimant:

JOSEPH LIM DIANNING

Blk 219D Bedok Central #13-98 Singapore 464219



"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 27/02/2020 at along Turf Club Rd involving our client's vehicle registration number SLE 2095 U and vehicle registration number SHC 8582 Z 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	\$4,200.00
2)	LTA Search Fee	\$7.45
3)	Purchase of GIA Report	\$29.00
4)	Rental Vehicle (SGD\$120.00 x 14Days)	\$1,680.00

Total: \$5,916.45

A copy each of the following supporting documents is enclosed:

- GIA Report
- Police Report
- Rental Invoice
- LTA Search Fee 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,

Jeremy Tan

Nineteen Autowerks Pte Ltd

13 Kaki Bukit Road 4, Bartley Biz Centre #01-05 Singapore 417807

Mobile: 9270 5882 | E-mail: nineteenautowerks@gmail.com

We not in received of viair fullor, which is meaking our attention, who stall received serve, handy note that we are preserving our necessary.

Our Ref:

Means Sharp Sh



NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807 Tel: (65) 9270 5882

⊠ nineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 17/02/2020 G 00:35 m along Turf Club Lo Involving vehicles SLE 2095 U & SHC 8582 Z	
Singapor 464219 (address) bearing NRIC No S	at my request, I/We, nant") of blk 211 D Bedok Central #13-18 37-21-37-6
I/We further agree to fully co-operate and attend all court maintained by Nineteen Autowerks Pte Ltd.	nearings that are necessary to prosecute the claims
I/We further agree and undertake to indemnify them against m	y/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertak repairs to my/our vehicle.	e to pay to Nineteen Autowerks Pte Ltd the cost of
In the event that settlement cheque were to be drawn in my, clear the said cheque on my/our behalf by presenting the sam Ltd account. Upon clearance of the said cheque, I/we further appointed law firm to utilize the monies to pay their charges payment to Nineteen Autowerks Pte Ltd shall amount to a go their appointed law firm's obligation to me in respect of the set	e for payment directly into Nineteen Autowerks Pte authorize Nineteen Autowerks Pte Ltd and/or their without further reference to me. I confirm that the od discharge of Nineteen Autowerks Pte Ltd and/or
Dated this day of (month) 20	(year)
Signed by "the claimant"	NINETEEN AUTDWERKS Signed by Nineteen Autowerks Pte Ltd
Name: Tough Lim Dianning	Name: Fao Shee Oten
NRIC No: <u>\$ 8724776 4</u>	

Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807

Tel: (65) 9270 5882

Email: Nineteenautowerks@gmail.com



INVOICE #2009

BILL TO	DETAILS
India International Insurance Pte Ltd	DATE: 23/03/2020
64 Cecil Street	VRN: SLE 2095 U
#05 IOB Building	MODEL: HONDA VEZEL
Singapore 049711	1.5X CVT
	DOA: 27/02/2020

NO.	DESCRIPTION	TOTAL
1	Vehicle Repair Cost	\$4,200.00
2	LTA Search Fee	\$7.45
3	Purchase of GIA Report	\$29.00
4	Rental Vehicle (\$120.00 x 14 Days)	\$1,680.00

SUBTOTAL

\$5,916.45

PAY TO

Nineteen Autowerks Pte Ltd

OCBC Current Acc: 588155739001



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Feb 2020 / 16:52:23

Receipt Date/Time:

27 Feb 2020 / 16:52:22

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200227-002781

Previous Receipt No.:

revious rieceipi No				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (SS)
Result of Insurance Enquiry - SHC8582Z As at 27 Feb 2020/00:35:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHC8582Z Enquiry Fee 20200227165133458210		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			
	xxxxxxxxxxx9194	Credit Card: /MasterCa		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.



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-20-037166

Date of Request:

03/03/2020

Your Ref No:

WALK IN FOO

NINETEEN AUTOWERKS PTE LTD

BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE

SINGAPORE 417807

Dear Sir/Madam,

Your Vehicle No:

SLE2095U

Date of Accident:

27/02/2020

Place of Accident:

TURF CLUB RD

Involving Vehicle No: SHC8582Z

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



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-20-037168

Date of Request:

03/03/2020

Your Ref No:

WALK IN FOO

NINETEEN AUTOWERKS PTE LTD BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE SINGAPORE 417807

Dear Sir/Madam,

Date of Accident:

27/02/2020

Vehicle No:

SLE2095U

Place of Accident:

TURF CLUB RD

Involving Vehicle No: SHC8582Z

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\$)
SHC8582Z	TURF CLUB RD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				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



Zoom Car Leasing

Registration No.: 5339410M e-mail: zoomcarleasing@gmail.com

RENTAL INVOICE

Nineteen Autowerks Pte Ltd

Invoice No. :

INV0000545

Date

22/3/2020

Ref

SMD 2984 Y

Your Ref

Terms

30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SMD 2984 Y	\$120.00	14 Days	\$1,680.00
	(27/02/2020 to 12/03/2020)			

C/O Joseph Lim DianNing

219D Bedok Central

#13-98 Singapore 464219

Total : \$1,680.00

For Zoom Car Leasing)





Zoom Car Leasing Registration No.: 53349410M E-mail: zoomcarleasing@gmail.com

RENTAL AGREEMENT

		VEHICLE DETAIL			
Name: Joseph Lon Dianning			Vehicle No.: SMD 2984 Y		
NRIC/Passport No.: S8724776 G					
Address: OIK 2190 BAJOK CONTral #13-98			Vehicle Make/Model: TNOTA VIOS · Date/Time Out: 27/02/2020		
Singapore 464219			Date/Time In: 12/03/2020		
Tropport te 1211			*		
Tel:			E 1/4 1/2 3/4 F E 1/4 1/2	3/4 F	
Driving License No./Exp.:			OUT IN		
ADDITIONAL DRIVER'S PA	ARTICULAR		Mileage: Mileage:	(6	
Name:			RENTAL CHARGES		
NRIC/Passport No.:			Hours @ per hour		
Address:			14 Days @ UV per day	\$1600	
			Weeks @ per week		
			Months @ per month		
Tel:			Other Charges		
Driving License No./Exp.:			Petrol Top-Up		
(A) - Accident	(D) - Dent (S) - S	Scratch	Sub-total		
			TOTAL CHARGES	\$11680	
			PRE-PAYMENT		
The state of the s		<u></u>	Downpayment and Deposit		
		777	Amount Refunded Due		
	1		I/We agreed to the terms and conditions above, o		
			and that all information given are true & correct in all		
			respect. My/Our driving license(s) is/are current and not disqualified from driving.		
0		-4	Tiot disquamica from arrying.		
)/			
PHYSICAL DAMAGE EXCE	SS ACKN	IO:WLEDGEMENT	1		
Singapore - Own Damage	\$\$2,000.00				
Singapore - 3rd Party	\$\$2,000.00				
Malaysia*	\$\$8,000.00	10			
For Drivers aged < 27					
of > 65 and/or less than 2 years driving experience	\$\$3,000.00				
regardless of age	(Additional)	-			
LANCOT HOTE	L	U (I.	Hirer's Signature / Date		
IMPORT NOTE			12		
L ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE			* * <u> </u>	*	
THE VEHICLE			ZOOM CAR		
λ -Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of Zoom Car Leasing			LEASTRO		
 Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited. 			<i>\</i> \		
4. In case of accident, the hirer shall report to Zoom Car Leasing immediately,			Owner Signature / Date		