

To: **India International Insurance Pte Ltd**  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711

Attn: **Motor Claims Department**

Date: 21<sup>st</sup> April 2020

Dear Sir/Madam,

Claimant: **Prestige Karz Leasing Pte Ltd**

**"WITHOUT PREJUDICE"**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 12/03/2020 at along Slip Road beside Blk 319A Anchorvale Drive involving our client's vehicle registration number SLC 8367 G and vehicle registration number SHA 4361 G 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                  | \$5,250.00 |
| 2) Loss of Rental (SGD\$120.00 x 18days) | \$2,160.00 |
| 3) LTA Search Fee                        | \$7.45     |
| 4) Purchase of GIA Report                | \$29.00    |
| 5) Tow Fee                               | \$180.00   |

**Total :** **\$7,626.45**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Agreement
- LTA Search Fee Receipt
- Purchase of GIA Report Receipt
- Towing Chit

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, Eunos Spring  
#08-1339 Singapore 470130  
Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



**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

**PROFORMA INVOICE**

To: **India International Insurance Pte Ltd**  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711

PF No. : ZP0000403  
Date : 21/4/2020  
VRN : SLC 8367 G  
Make & Model : Mit. Attrage  
DOA : 12/3/2020  
Terms : COD

| S/N. | Description                                 | Qty | U/P | Amt      |
|------|---|-----|-----|----------|
| 1    | Repair & Respray Accident Affected Portions |     |     | 5,250.00 |
| 2    | Loss of Rental (SGD\$120.00 x 18Days)       |     |     | 2,160.00 |
| 3    | LTA Search Fee                              |     |     | 7.45     |
| 4    | Purchase of GIA Report                      |     |     | 29.00    |
| 5    | Towing Fee                                  |     |     | 180.00   |

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**TOTAL :** **\$7,626.45**

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I agree to the price as listed above and confirm that goods are received in good condition.

\_\_\_\_\_  
(Customer's Signature )

\_\_\_\_\_  
(by Zoom Autowerks Pte Ltd)



**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring  
#08-1339 Singapore 470130  
Tel: 9450 7920  
✉ zoomautowerks@gmail.com

**LETTER OF AUTHORIZATION**

Accident on 12/03/2020 @ 17:20 along Slip Road beside BIK 319A Anchorvale Drive.  
Involving vehicles SLC8367G and STA4361G

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no SLC8367G at my request, I/We, Prestige Kart Leasing Pte Ltd. ("the claimant") of \_\_\_\_\_ (address) bearing NRIC No 2XXXXX085E the owner of motor vehicle no SLC8367G, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss 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 behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

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 therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Zoom Autowerks Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Zoom Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Zoom Autowerks Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further 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 settlement monies.

Dated this 12 day of 03 (month) 20 20 (year)



Signed by "the claimant"

Name: Prestige Kart Leasing Pte Ltd

NRIC No: 2XXXXX085E



Signed by Zoom Autowerks Pte Ltd

Name: Elin Cai

> Back to OneMotoring



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

Print Date/Time : 15 Mar 2020 / 13:58:47

Receipt Date/Time : 15 Mar 2020 / 13:58:47

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200315-000540

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.  | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$)          | Amount<br>After GST<br>(S\$) |
|-----|---|-------------------------------|---------------------------------|------------------------------|
|     | Result of Insurance Enquiry - SHA4361G<br>As at 12 Mar 2020/17:20:00<br>Insurance Co: INDIA INT'L INS PTE LTD |                               |                                 |                              |
| 1   | Insurance Enquiry - SHA4361G<br>Enquiry Fee<br>20200315135737217759   | 7.00                          | 0.49                            | 7.49                         |
|     | <b>Sub-Total</b>  | 7.00                          | 0.49                            | 7.49                         |
|     | <b>Total Before Rounding</b>  | 7.00                          | 0.49                            | 7.49                         |
|     | <b>Rounding Difference</b>  |                               |                                 | 0.04                         |
|     | <b>Total Amount Payable</b>   |                               |                                 | 7.45                         |
|     | <b>Paid By</b>  |                               |                                 |                              |
|     | xxxxxxxxxxxx0962  |                               | Credit Card:<br>Visa/MasterCard | 7.45                         |
|     | <b>Total</b>  |                               |                                 | 7.45                         |
|     | <b>Cash Change</b>  |                               |                                 | 0.00                         |
|     | <b>Tendered Amount</b>  |                               |                                 | 7.45                         |
|     | <b>Excess Refundable Amount</b>   |                               |                                 | 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.

**RENTAL AGREEMENT**



**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

INVOICE :

DATE :

Company Name

Company Address

Hirer's Name *Lee Tze Chiang*

Hirer's Address

NRIC/Passport No. *SXXXX104F*

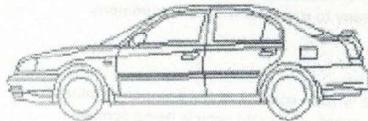
DOB

Driving License No.

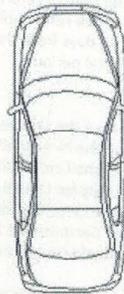
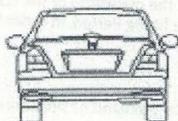
Local Contact *92308552*

**TYRE PUNCTURE NOT CONSIDERED AS WEAR AND TEAR**

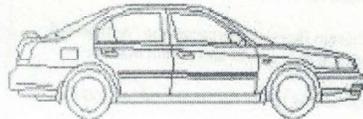
Left Side



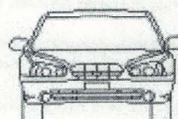
Back



Right Side



Front



Top

Model *Nissan Latio*  
Licence Plate *JJE4062A*  
Colour

\* Rates do not include Petrol.

**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 chargeable @ \$20 nett.

Remarks : D = Dent S = Scratches C = Chips R = Rust M = Missing

**RENTAL DETAILS**

Start Date *12/03/2020*

Start Time

Return Date *30/03/2020*

Return Time

|                                  | RATES        | QTY       | TOTAL         |
|----------------------------------|--------------|-----------|---------------|
| Rental Amount                    | <i>\$120</i> | <i>18</i> | <i>\$2160</i> |
| Additional Driver                |              |           |               |
| Malaysia Usage *Destination :( ) |              |           |               |
|                                  |              |           |               |

**Total Cost Of Rental**

*[Handwritten Signature]*  
Hirer's Signature



### CASH SALE/WORK ORDER

No. **176266**

Date: 12/3/2020

寶號

Messrs: CASH

車號

Vehicle No: SLC 8367G 車型 Model No: MITSUBISHI BTROCK

時間(日/夜)

Time (day/night): DAY Contact No: 94507920

由

Location: 319A ANCHORAGE DRIVE

到

To: BARTLEY BIZ CENTRE @ KR

Cash \$: 180 其他 Others: ACCIDENT

經手人

Authorised By: Uim Tow Truck Driver Name: THOMAS 8458

- Jump Start/Changing of battery
- Tyre Replacement
- Accident/Breakdown
- Multi/Basement
- With Load/Cargo Box
- King Dolly
- Transport Charge
- Low Body Kit
- Door Opening Service
- Crane Up/Winch Out
- Collect Doc/Key
- Repo
- Woodlands and Tuas Checkpoint

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

**TAX INVOICE**

Our Ref No: GR-20-050991  
Date of Request: 27/03/2020

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: 12/03/2020  
Vehicle No: SLC8367G  
Place of Accident: SLIP RD BESIDE BLK 319A ANCHORVALE DR  
Involving Vehicle No: SHA4361G

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\$) |
|----------------------------------|---------------------------------------|---------------|-----|--------------|
| SHA4361G                         | SLIP RD BESIDE BLK 319A ANCHORVALE DR | 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  Cash  Cheque



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-20-050990
Date of Request: 27/03/2020

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: SLC8367G
Date of Accident: 12/03/2020
Place of Accident: 319A ANCHORVALE DR
Involving Vehicle No: SHA4361G

Table with 2 columns: DESCRIPTION, AMOUNT (S\$). Rows include 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