

To: **EQ Insurance Company Limited**
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Attn: **Motor Claims Department**

Date: 3rd May 2020

Dear Sir/Madam,

Claimant: **Aw Peng An**

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 03/04/2020 at along Junction of Sengkang Central & Sengkang East Avenue involving our client's vehicle registration number SLF 5940 E and vehicle registration number YN 9905 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	\$1,850.00
2) Loss of Rental (SGD\$150.00 x 7Days)	\$1,050.00
3) LTA Search Fee	\$7.45

Total : **\$2,907.45**

A copy each of the following supporting documents is enclosed:

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

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

ACCIDENT INVOLVING YN 9905K AND SLF 5940E ON 03/04/2020

Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Thu 7/23/2020 10:28 AM

To: PHILIP.WONG@EASTERNHARVEST.COM.SG <PHILIP.WONG@EASTERNHARVEST.COM.SG>

Our Ref: CC4/EQI20004925/Uea3

23 JULY 2020

EASTERN HARVEST FOODS (SINGAPORE) PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING YN 9905K AND SLF 5940E ON 03/04/2020

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 us if you have further queries.

Yours faithfully,

Asher
Case Handler
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.



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 03/04/2020 @ 10:15 along Junction of Sengkang Central & Sengkang East Ave
Involving vehicles SLF5940E and YN9905K.

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no SLF5940E at my request, I/We, Aw Peng An ("the claimant") of _____ (address) bearing NRIC No SXXXX083I the owner of motor vehicle no SLF5940E, 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 03 day of 04 (month) 20 20 (year)

Signed by "the claimant"

Name: Aw Peng An

NRIC No: SXXXX083I



Signed by Zoom Autowerks Pte Ltd

Name: Elm Ooi

**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

To: **EQ Insurance Company Limited**
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

IVNo. : ZP0000414
Date : 3/5/2020
VRN : SLF 5940 E
Make & Model : Toyota Vios
DOA : 3/4/2020
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			1,850.00

TOTAL :	\$1,850.00
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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 CAR LEASING

Zoom Car Leasing

Registration No.: 5339410M

e-mail : zoomcarleasing@gmail.com

Zoom Autowerks Pte Ltd

Tel: 9450 7920

RENTAL INVOICE

Invoice No. : **INV0000548**

Date : 19/4/2020

Ref : SLF 5513 E

Your Ref : SLF 5940 E

Terms : 30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SLF 5513 E (03/04/2020 to 10/04/2020)	\$150.00	7 Days	\$1,050.00

C/O Aw Peng An

645 Yishun Street 61

#08-324 Singapore 760645

Contact: 9068 6899

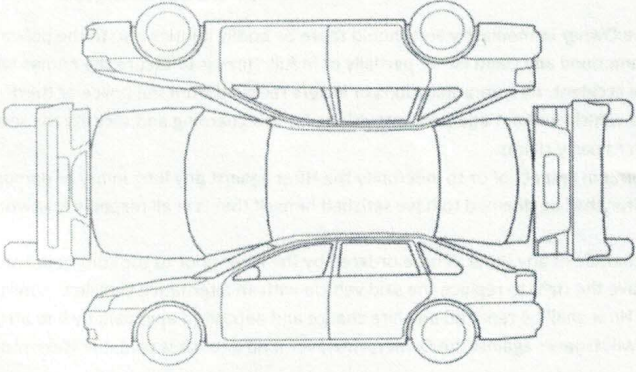



Total : \$1,050.00

(Customer's Signature/Stamp)

**ZOOM CAR
LEASING**

(For Zoom Car Leasing)

RENTAL AGREEMENT

HIRER'S PARTICULAR		VEHICLE DETAIL																					
Name:	AN PENG AN	Vehicle No.:	SLF5513E																				
NRIC/Passport No.:	SXXXX0831	Vehicle Make/Model:	Kia Sportage																				
Address:	645 Yishun St 61 #08-324 S(760645)	Date/Time Out:	03/04/2020																				
Tel:	90686899	Date/Time In:	10/04/2020																				
Driving License No./Exp.:		<table border="1"> <tr> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td colspan="5">OUT</td> <td colspan="5">IN</td> </tr> </table>		E	<u>1/4</u>	1/2	3/4	F	E	1/4	1/2	3/4	F	OUT					IN				
E	<u>1/4</u>	1/2	3/4	F	E	1/4	1/2	3/4	F														
OUT					IN																		
ADDITIONAL DRIVER'S PARTICULAR		Mileage:	223350																				
Name:		Mileage:																					
NRIC/Passport No.:		RENTAL CHARGES																					
Address:		Hours @ per hour																					
Tel:		7 Days @ \$150 per day	\$1050																				
Driving License No./Exp.:		Weeks @ per week																					
(A) - Accident (D) - Dent (S) - Scratch		Months @ per month																					
		Other Charges																					
		Petrol Top-Up																					
		Sub-total																					
		TOTAL CHARGES	\$1050																				
		PRE-PAYMENT																					
		Downpayment and Deposit																					
		Amount Refunded Due																					
		I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.																					
PHYSICAL DAMAGE EXCESS		ACKNOWLEDGEMENT																					
Singapore - Own Damage	S\$2,000.00																						
Singapore - 3rd Party	S\$2,000.00																						
Malaysia*	S\$8,000.00																						
For Drivers aged < 27 or > 65 and/or less than 2 years driving experience regardless of age	S\$3,000.00 (Additional)																						
IMPORT NOTE:		Hirer's Signature / Date																					
<p>1. 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 THE VEHICLE</p> <p>2. 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</p> <p>3. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.</p> <p>4. In case of accident, the hirer shall report to Zoom Car Leasing immediately.</p>		  Owner's Signature / Date																					

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Apr 2020 / 12:03:29

Receipt Date/Time : 03 Apr 2020 / 12:03:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200403-001298

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 - SMG9902Y As at 31 Mar 2020/16:30:00 Insurance Co: ETIQA INSURANCE PTE LTD				
1	Insurance Enquiry - SMG9902Y Enquiry Fee 20200403120226681515	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YN9905K As at 03 Apr 2020/10:15:00 Insurance Co: EQ INSURANCE COMPANY LTD				
2	Insurance Enquiry - YN9905K Enquiry Fee 20200403120226734665	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	526471XXXXXX0962 eNETS Credit Card			14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.