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PRESERVE

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TPPD

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UNINSURED LOSS

PRESERVE

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PRESERVE

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LPPN

INVESTIGATION FEE

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delete

SURVEY FEES

LEGAL FEES

OTHERS

FRAUD CHECK

UPLOAD TO MERIMEN

GRANT RIGHTS

 *** FAX TX REPORT ***

TRANSMISSION OK

JOB NO. 4330
 DESTINATION ADDRESS 969009899
 SUBADDRESS
 DESTINATION ID
 ST. TIME 08/04 10:34
 TX/RX TIME 00' 33
 PGS. 2
 RESULT OK

AP Law Practice LLC
 (UEN No. 201939937D)

151 Chin Swee Road
 #10-03/05 Manhattan House
 Singapore 169876

T: +65 6955 8899
 F: +65 6900 9899
 E: enquiry@aplp.com.sg

We do not accept service of Court documents by fax

Our ref: AP/2019/001657/ar/ar

LUI FOOK WENG
 Blk 33 Teban Gardens Road
 #04-268
 Singapore 600033

Our Ref:

Date
 India

WITHOUT PREJUDICE

BY CERTIFICATE OF POSTING
 (for your information only)

India International Insurance Pte Ltd
Insurer of SH8625C
 64 Cecil Street
 #05-02 IOB Building
 Singapore 049711
 Attn: Motor Claim Department
 (your ref: to be advised)

Attn: **Motor Claims**

1 April 2020

Dear Sirs

CLAIMANT: GAN EE ZHONG JEREMY
CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 07 SEPTEMBER 2019 AT ABOUT 16:40HRS INVOLVING MOTOR VEHICLES NO(S). FW4593L AND SH8625C ALONG BUKIT BATOK ROAD

We refer to the above matter.

We act for **GAN EE ZHONG JEREMY**, the owner of **FW 4593L**.

We are instructed by our clients to claim damages against you in connection to the above-mentioned road traffic accident involving our clients' vehicle and your vehicle bearing registration number **SH 8526C**

We are instructed that the above-mentioned road traffic accident was caused by your negligence/negligence of your authorised driver in the driving, management and/or control of your vehicle.

As a result of the abovementioned road traffic accident, our clients' vehicle was damaged and our clients has been put to loss and expense, particular of which are as follows:

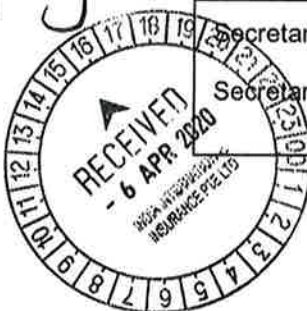
We are in receipt of your letter, which is to be preserved for our rights to conduct a medical re-examination on your client where appropriate.

MC/19090163
 8/4/2020
 Pngc

By Hand

Secretary in charge: Ardillah

Secretary's email: Ardillah@aplp.com.sg



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Our ref: AP/2019/001657/ar/ar

LUI FOOK WENG

Blk 33 Teban Gardens Road
#04-268
Singapore 600033

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As a result of the abovementioned road traffic accident, our clients' vehicle was damaged and our clients has been put to loss and expense, particular of which are as follows:

Costs of repair	\$ 8,050.00
Loss of use	\$ 1,440.00
- Pre-repair (3 days including intervening weekend x \$180.00 per day)	\$ 540.00
- Loss of use/rental During repair works (5 days including intervening weekend x \$180.00 per day)	\$ 900.00
Our Legal Costs	\$ 1,500.00

WITHOUT PREJUDICE

BY CERTIFICATE OF POSTING
(for your information only)

By Hand

Secretary in charge: Ardiilah

Secretary's email: Ardiilah@aplp.com.sg



1 April 2020

Our ref: AP/2019/001657/ar/ar

Disbursements (incurred to-date)	\$ 632.49
- Survey report fees	\$ 496.00
- GIA/LTA search/document fee	\$ 36.49
- Other Incidentals	\$ 100.00
Total	<u>\$ 11,622.49</u>

A copy each of the following supporting documents is enclosed:

- (a) Singapore Accident Statement of FW 4593L;
- (b) Repair bill from My Car Consultant Pte Ltd;
- (c) Motor surveyor's report by WG Appraisal Services ;
- (d) Survey report invoice;
- (e) GIA/LTA searches invoices;

In compliance with the pre-action protocol under the State Courts' Practice Direction 37, we had notified your insurer, **INDIA INTERNATIONAL INSURANCE PTE LTD**, of the above-mentioned road traffic accident and to the best of our knowledge, your insurer had arranged for the pre-repair inspection of our client's vehicle.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt to us within fourteen (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 to you or your insurer.

Please also note that if you a counterclaim against our client arising out of the above-mentioned accident, you are required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

Yours faithfully,



Charles Hoon
enc.

1657

My Car Consultant Pte Ltd

53, Ubi Avenue 1, Paya Ubi Industrial Park
#01-33, Singapore 40934

HP:9888 8885 (Jeremy)

INVOICE

GAN EE ZHONG JEREMY	
---------------------	--

Invoice No.	MYCAR/19/403
Our Ref.	FW4593L
Your Ref.	
Date	15 October 2019

No.	Description	Qty	Unit Price	Total
1	To supply labour and materials to repair below mentioned vehicle to its pre-accident condition. Vehicle: <u>FW4593L</u> Make/Model: <u>HONDA/VFR800A2</u> Accident Date: <u>07 September 2019</u>			
			Amount Due	\$8,050.00

Authorised Signatory

WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647.Singapore 542224

Email: Winsongkk@hotmail.com Contact: 9747 0063

Company Register No. 53326249J

Our Ref: WG/TP/2019-403
Invoice No: TP/MCC/2019-403
Vehicle No: FW4593L
Attn: GAN EE ZHONG JEREMY
Company: MY CAR CONSULTANT PTE LTD
Address: 53 Ubi Ave 1, #01-33, Paya Ubi Industrial Park . Singapore 408934

Date 15 October 2019

Invoice

Surveyor Fee:	S\$330
Re-inspection Fee:	S\$50
Transport:	S\$50
Photographs:	S\$66/- (@ \$1 per photo, total 66 photos)
Total:	S\$496

Surveyor:
Signature:
Date:

Winsong Goh
15 October 2019



WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224
Email: winsongkk@hotmail.com Contact: 9747 0063
Company Register No. 53326249J

ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S : GAN EE ZHONG JEREMY
C/O MY CAR CONSULTANT PTE LTD
53 Ubi Ave 1, #01-33, Paya Ubi Industrial Park
Singapore 408934

Date : 15 October 2019
Our Ref : WG/TP/2019-404

REFERENCE PARTICULARS

Date of Accident : 07 September 2019
Date of Inspection : 10 September 2019

Type of Inspection : Third Party Claim
Date of Re-Inspn : 18 September 2019

VEHICLE PARTICULARS

Registration No : FW4593L
Make : HONDA
Model : VFR800A2
Year : 2002

Engine No : RC46E2418176
Chassis No : JH2RC46C62M404611
Odometer : 1096km
Colour : Silver

CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition : Good
Foot Brake : Serviceable
Hand Brake : Serviceable

General Body Work : Good
Steering : Serviceable
Lightings : Serviceable

TYRE CONDITION (Remaining estimated life of tyre in mm)

	<u>Make</u>	<u>Size</u>
Front side	: Pirelli	120/70ZR17
Rear Side	: Pirelli	180/55ZR17

<u>Thread Balance</u>
5 mm
5 mm

GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained damage at the front and right portion.
For details, refer to assessment for repairs and photographs attached.

ASSESSMENT SUMMARY

Our assessment of the repair costs to pre-accident condition was **S\$8,050.00** nett at lump sum basis. (Subject to GST if applicable)
Under normal circumstances, estimated period required for repairs : Five (05) working days.

Enclosed Sixty-six (66) photographs depicting damage to the vehicle.

Inspection conducted at : MY CAR CONSULTANT PTE LTD
53 Ubi Ave 1, #01-33, Paya Ubi Industrial Park . Singapore 408934

In accordance to your instruction, we have **not** authorise repairs and inspection was conducted strictly on a "**WITHOUT PREJUDICE BASIS**".

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

SPARE PARTS		QTY PC/SET	ASSESSED CONDITION	ORIGINAL QUOTATION	REVISED QUOTATION
1	FRONT HEADLAMP	1	NOT NECESSARY	\$ 800.00	\$ -
2	HEADLAMP FAIRING	1	GRAZED	\$ 1,100.00	\$ 1,100.00
3	FRONT SIGNAL LAMP RH	1	CRACKED	\$ 150.00	\$ 150.00
4	FRONT FEDNER	1	CRACKED	\$ 350.00	\$ 350.00
5	BRAKE LEVER	1	GRAZED	\$ 250.00	\$ 250.00
6	BALANCER	1	GRAZED	\$ 210.00	\$ 210.00
7	RH FOOTREST	1	BENT	\$ 220.00	\$ 220.00
8	RH FOOTREST BRACKET	1	BENT	\$ 310.00	\$ 310.00
9	RH PILLION FOOTREST BRACKET	1	NOT NECESSARY	\$ 220.00	\$ -
10	WING MIRROR	1	GRAZED	\$ 230.00	\$ 230.00
11	RH SIDE FARING	1	GRAZED	\$ 950.00	\$ 950.00
12	REAR RH FAIRING	1	GRAZED	\$ 630.00	\$ 630.00
13	FUEL TANK	1	DENTED	\$ 1,120.00	\$ 1,120.00
14	HANDLE BAR	1	NOT NECESSARY	\$ 550.00	\$ -
15	HANDLE BAR GRIP	1	NOT NECESSARY	\$ 210.00	\$ -
16	FRONT LH FORK ASSY	1	BENT	\$ 550.00	\$ 550.00
17	FRONT RH FORK ASSY	1	BENT	\$ 750.00	\$ 750.00
18	STEERING HEADCROWM	1	NECESSARY	\$ 750.00	\$ 750.00
19	STEERING STEM UNDERBRACKET	1	NECESSARY	\$ 195.00	\$ 195.00
20	STEERING STEM BEARING	1	NECESSARY	\$ 240.00	\$ 250.00
21	REAR EXHAUST	1	GRAZED	\$ 1,690.00	\$ 1,690.00
				\$ 11,475.00	\$ 9,705.00
				Less 10%	\$ 1,147.50
					\$ 970.50
					\$ 10,327.50
					\$ 8,734.50
B) S/NETT ITEM					
22	GEAR SHIT SHAFT OIL SEAL	1 SET	NECESSARY	\$ 24.00	\$ 24.00
23	FORK OIL SEAL	2	NECESSARY	\$ 120.00	\$ 129.00
24	FORK OIL	1 BOT	NECESSARY	\$ 60.00	\$ 60.00
				\$ 204.00	\$ 213.00
				Parts Total :	\$ 10,531.50
					\$ 8,947.50
C) LABOUR CHARGES & MISC					
25	REPLACE , REALIGN AND ADJUST ABOVE DAMGE PARTS AND CHECK WIRING AND LIGHTNING SYSTEM			\$ 600.00	\$ 400.00
26	TO KNOCK, STRAIGHTEN CHASSIS AND BODY BALANCING			\$ 380.00	\$ 250.00
27	TO REMOVE/REFIT, REPLACE FRONT FORK TUDES			\$ 180.00	\$ 150.00
28	SPRAY PAINTING			\$ 380.00	\$ 300.00
				Labour Total :	\$ 1,540.00
					\$ 1,100.00
				Total Parts and Laboure :	\$ 12,071.50
					\$ 10,047.50
FINAL LUMP SUM ADJUSTMENT					\$ 8,050.00

POINT OF IMPACT

The impact was confined to the front left portion of the vehicle.
The damages appeared to be consistent as per the accident report statement.
Please refer the attached schedule and photographs for details.

ADJUSTMENT/RECOMMENDATIONS

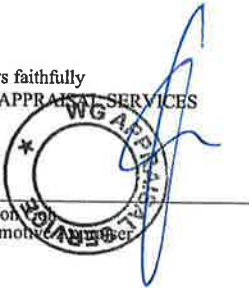
We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

CONCLUSION

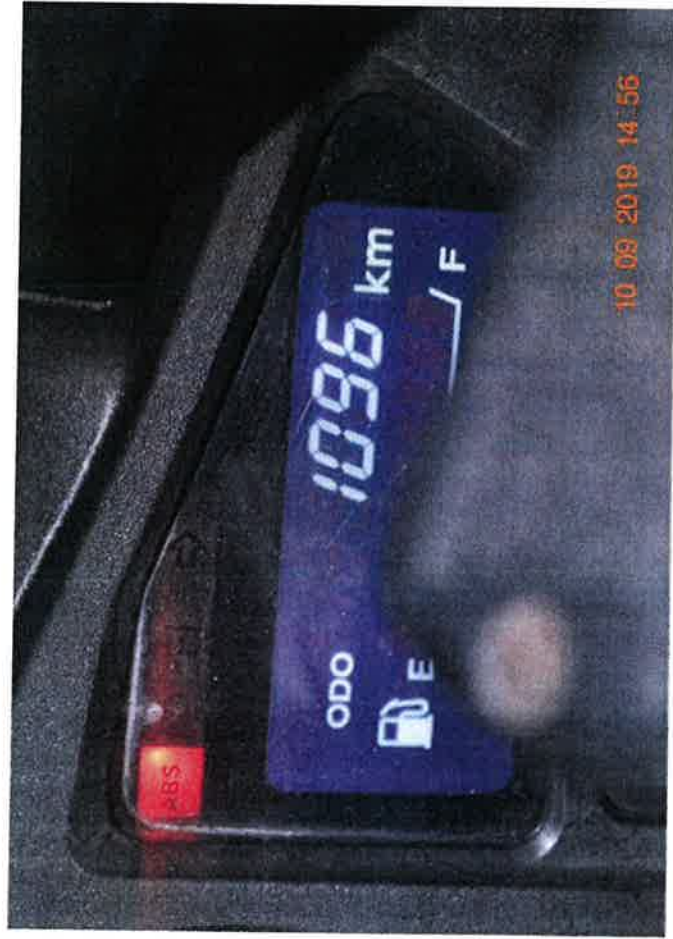
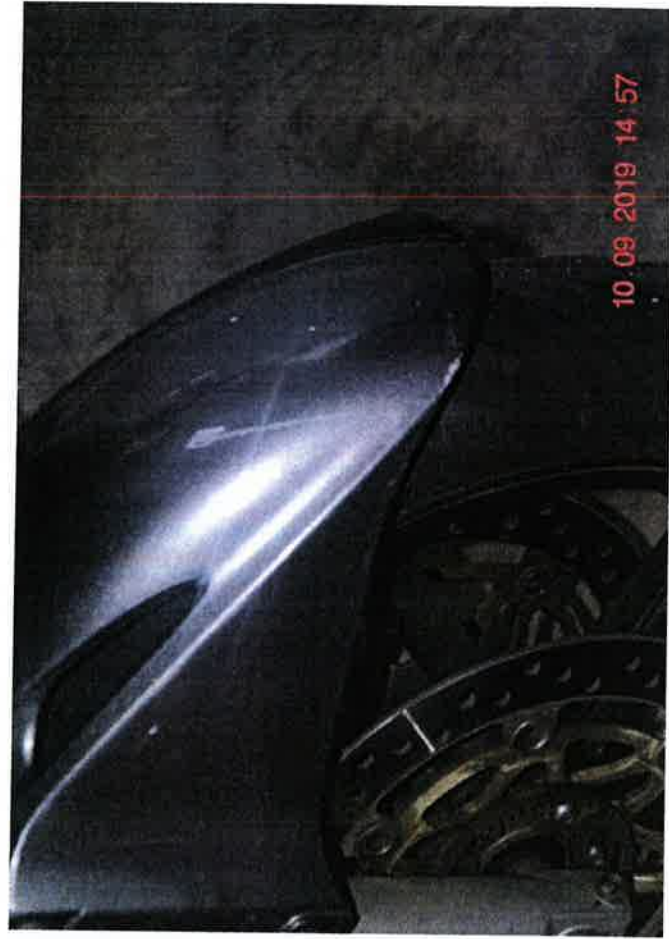
The repairer has agreed to undertake repair the vehicle at a lump sum basis of \$8,050.00 nett corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

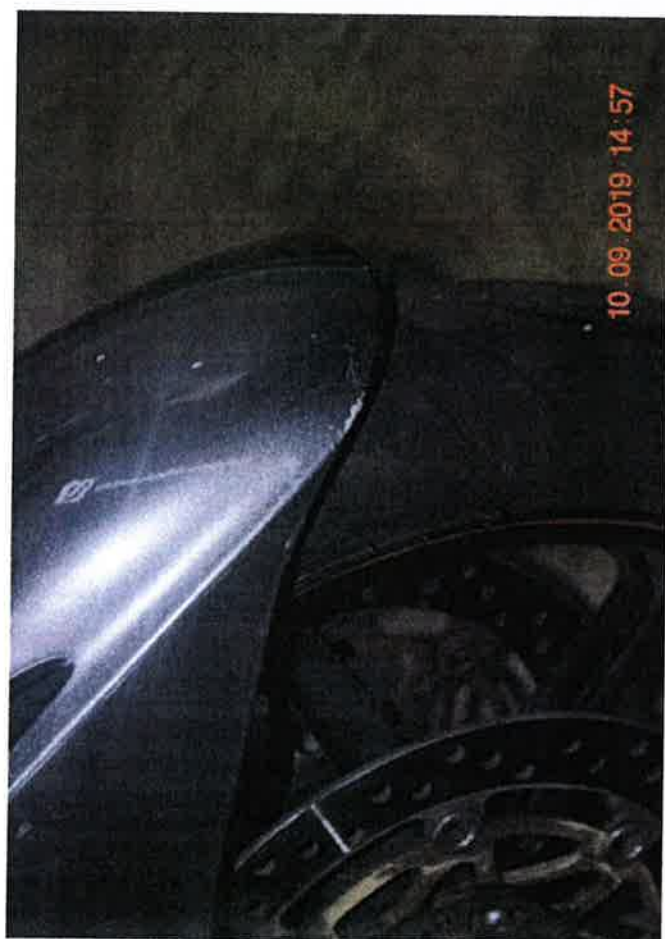
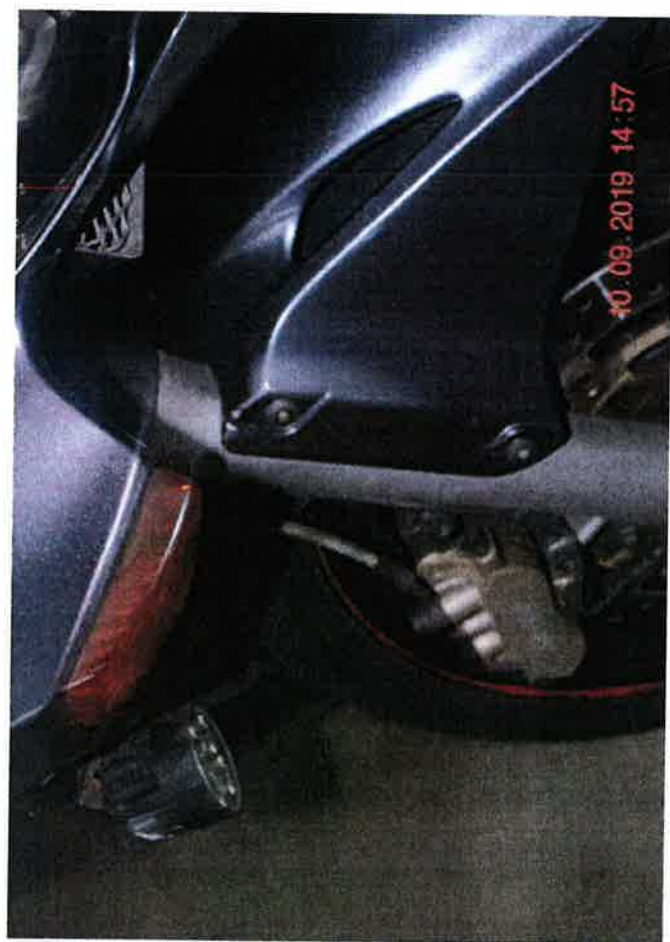
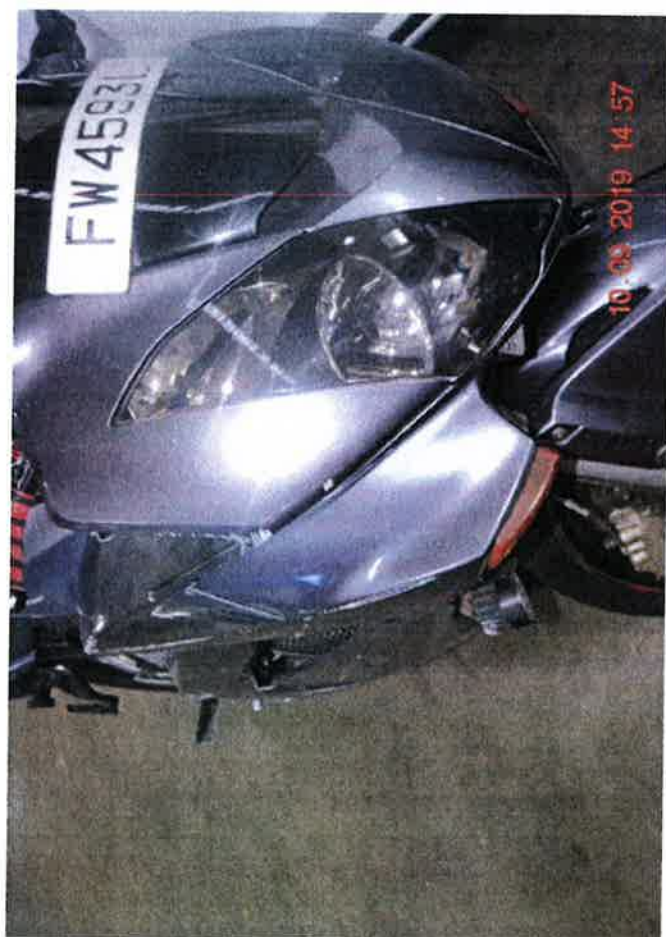
Yours faithfully
WG APPRAISAL SERVICES

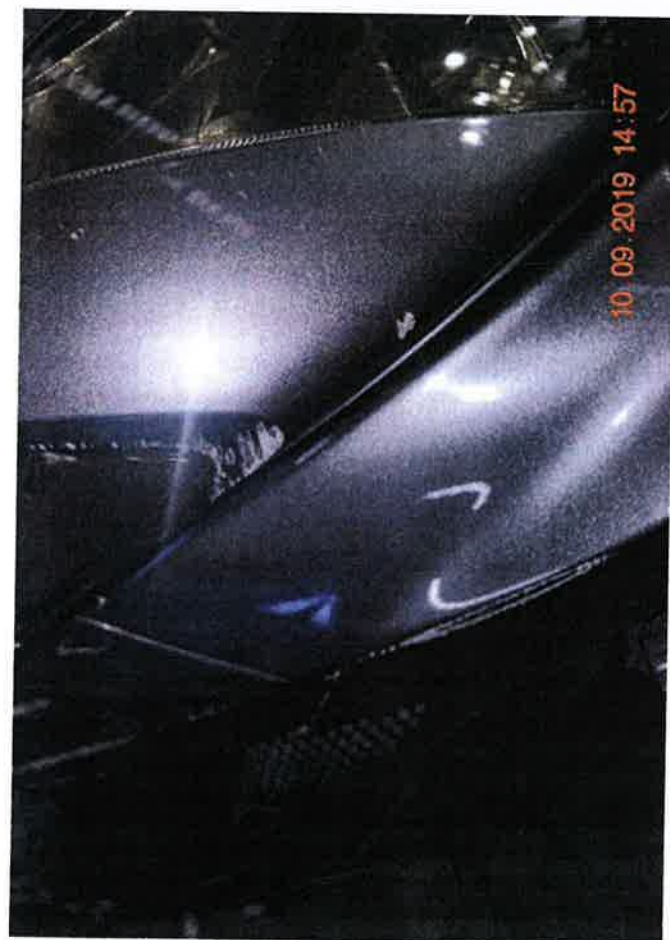
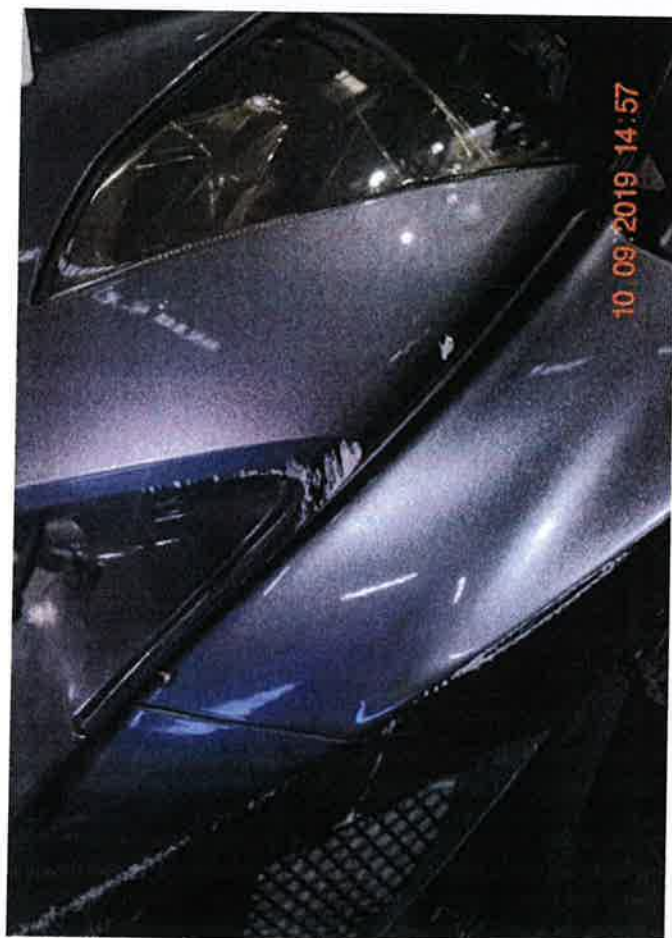
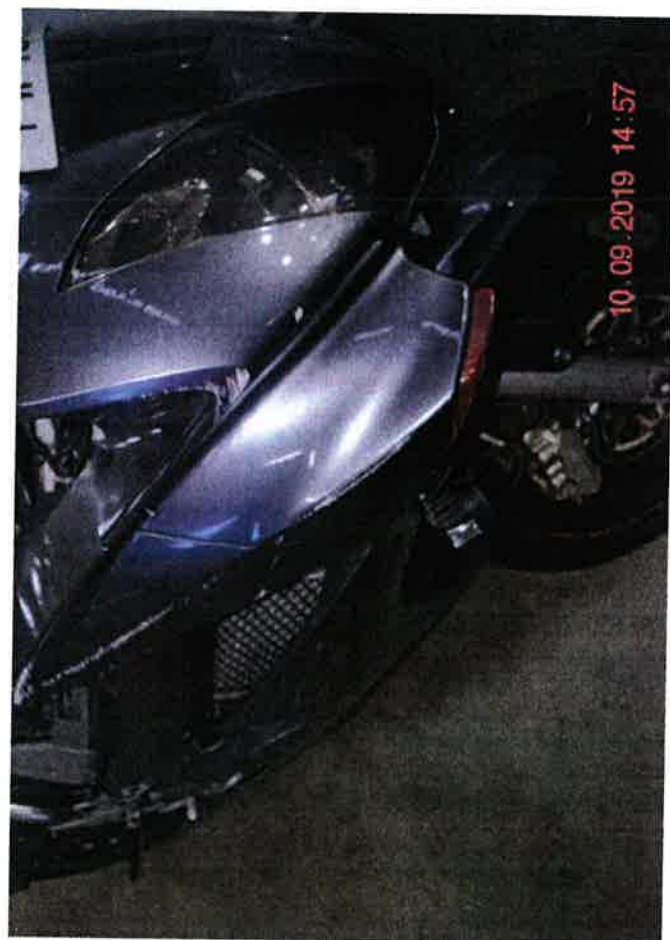
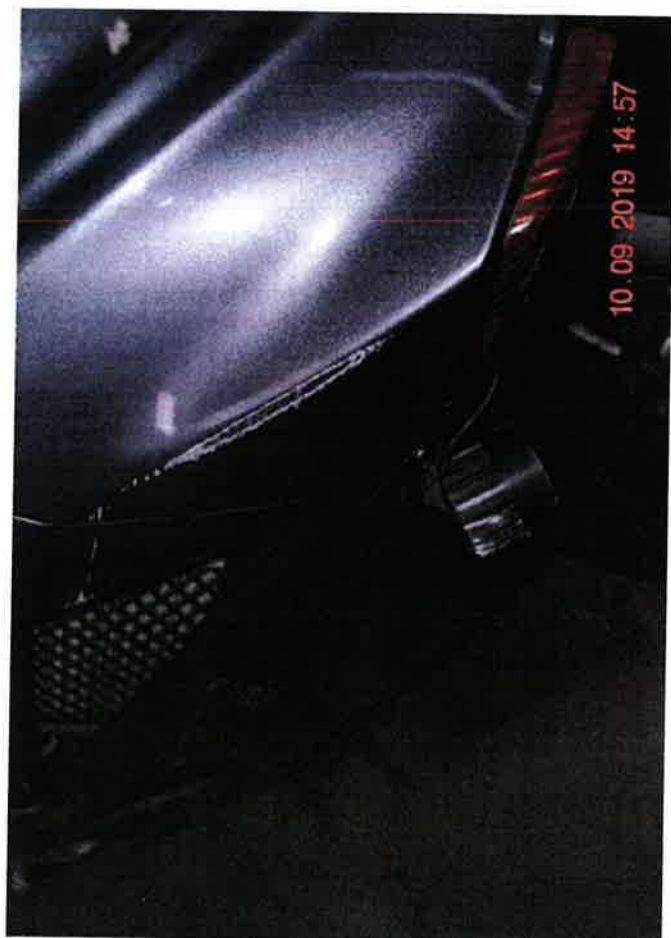
Winson
Automobile Appraiser



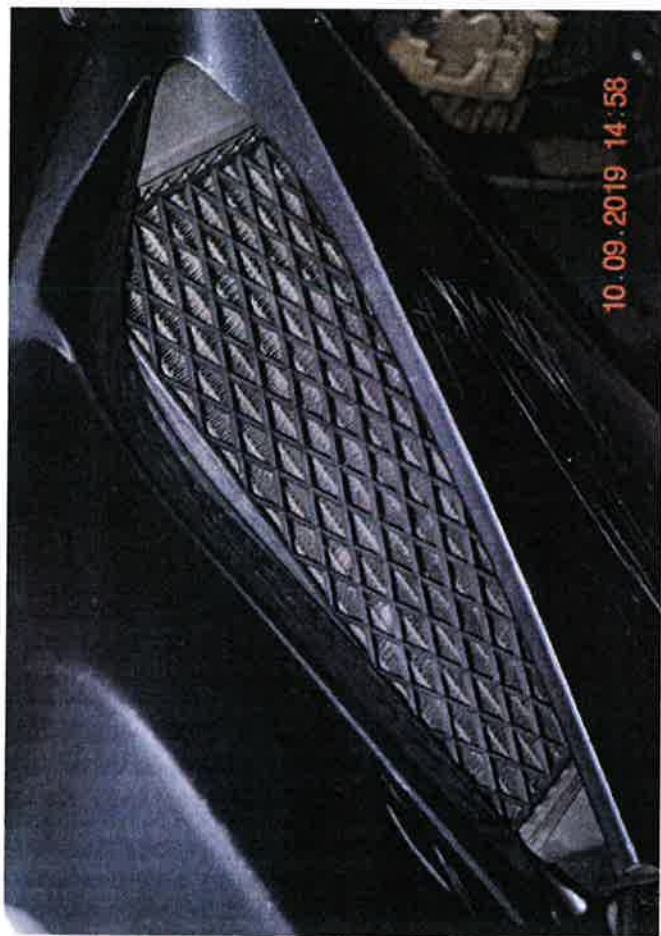
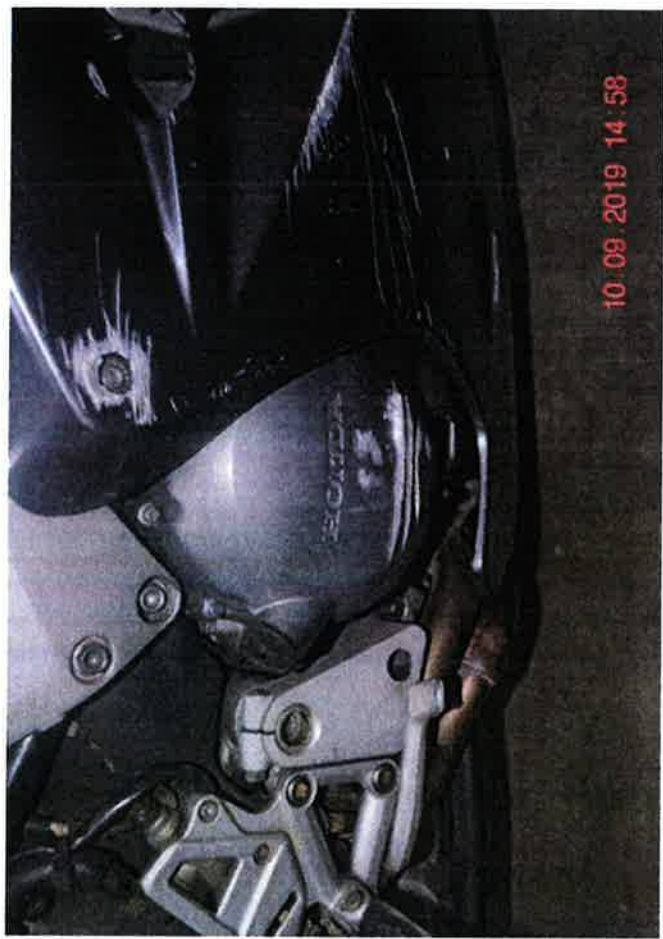


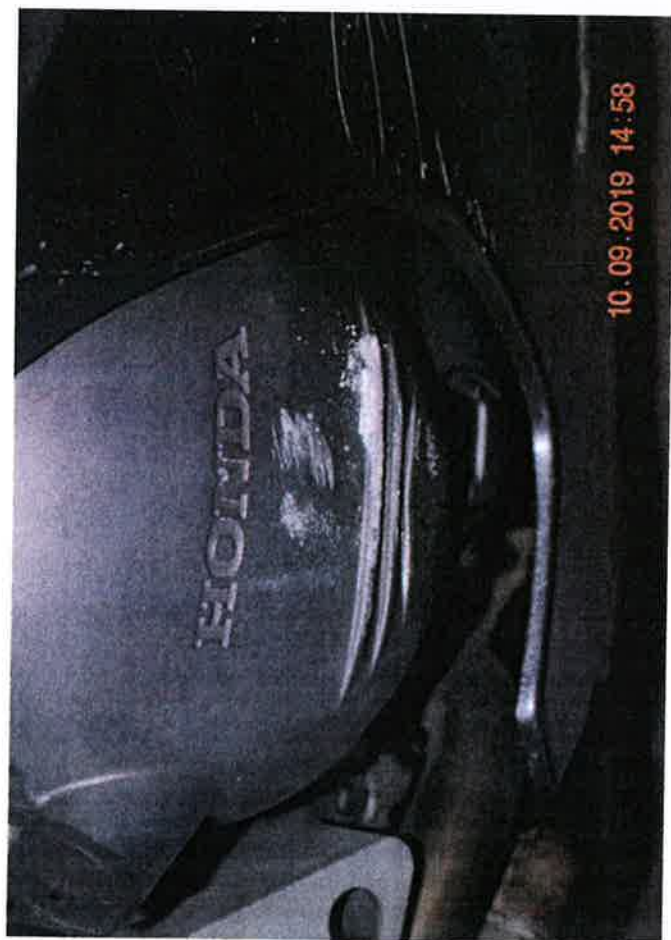
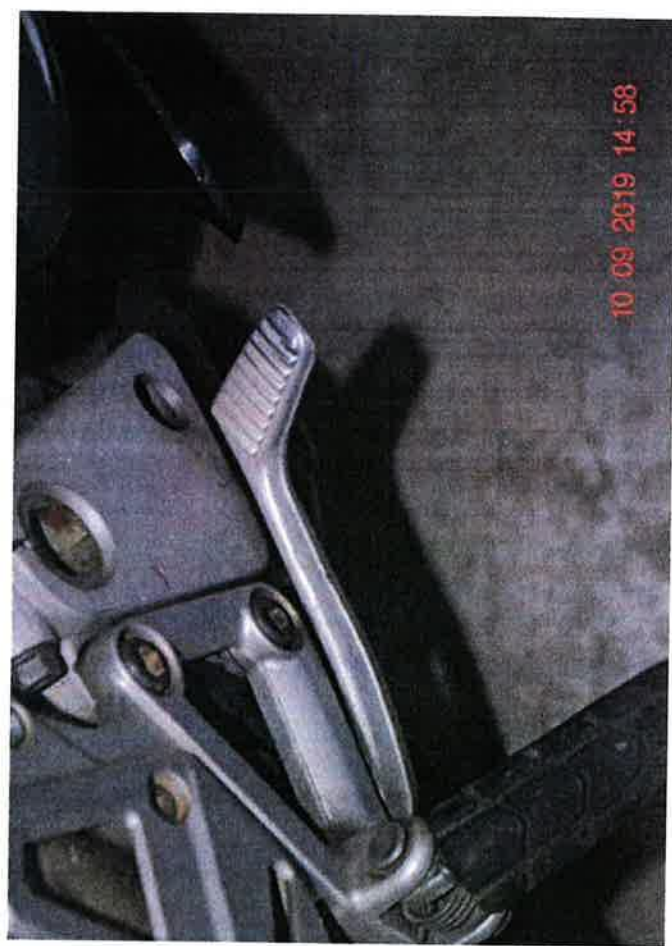
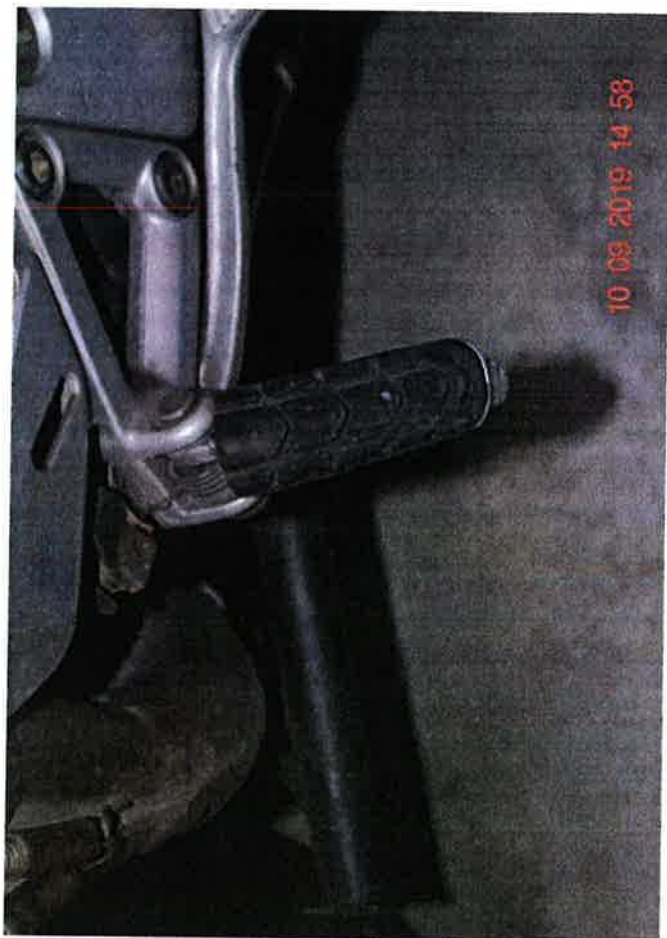


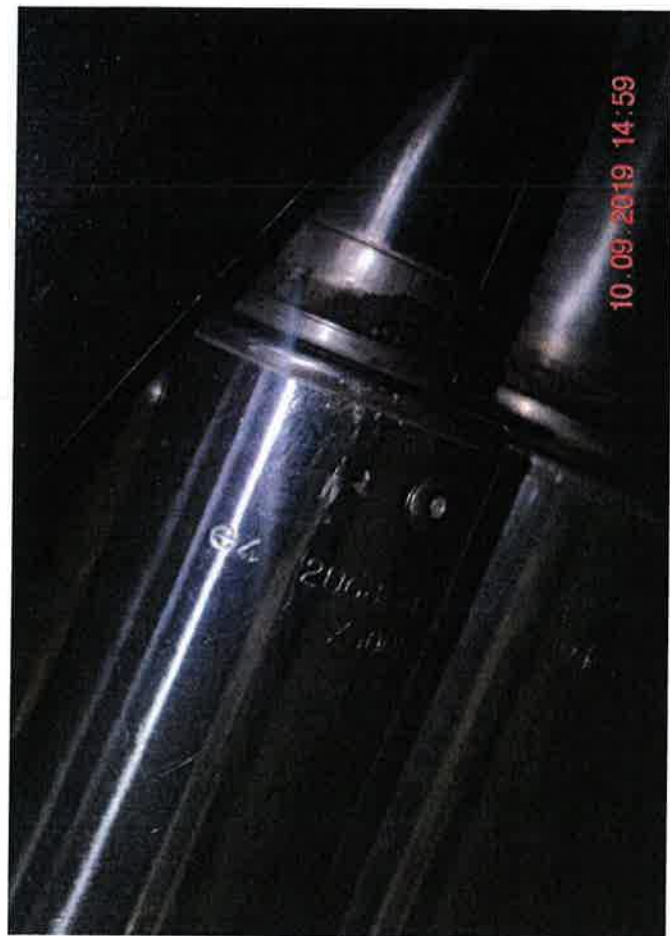


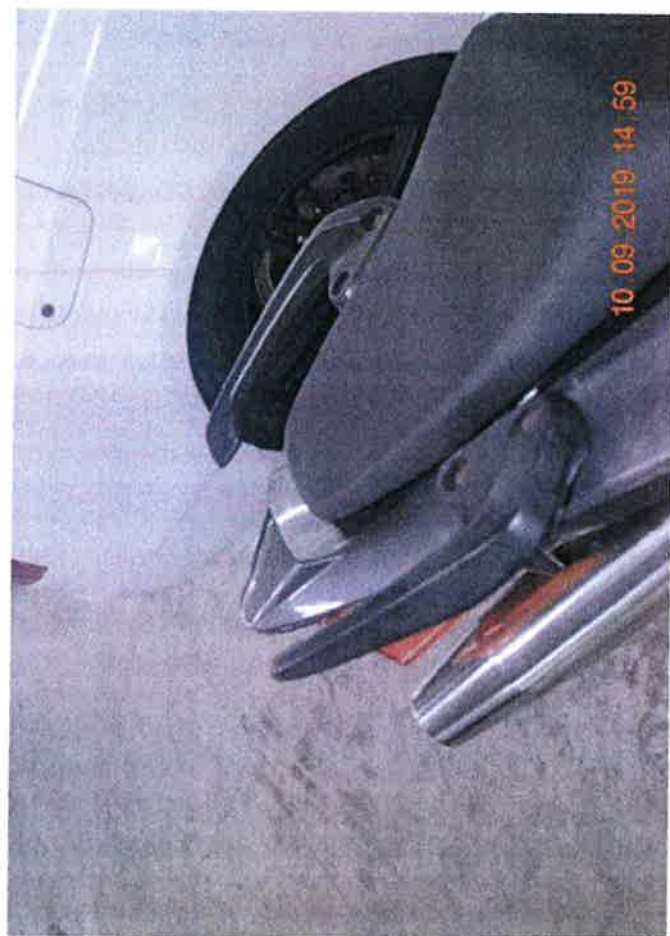
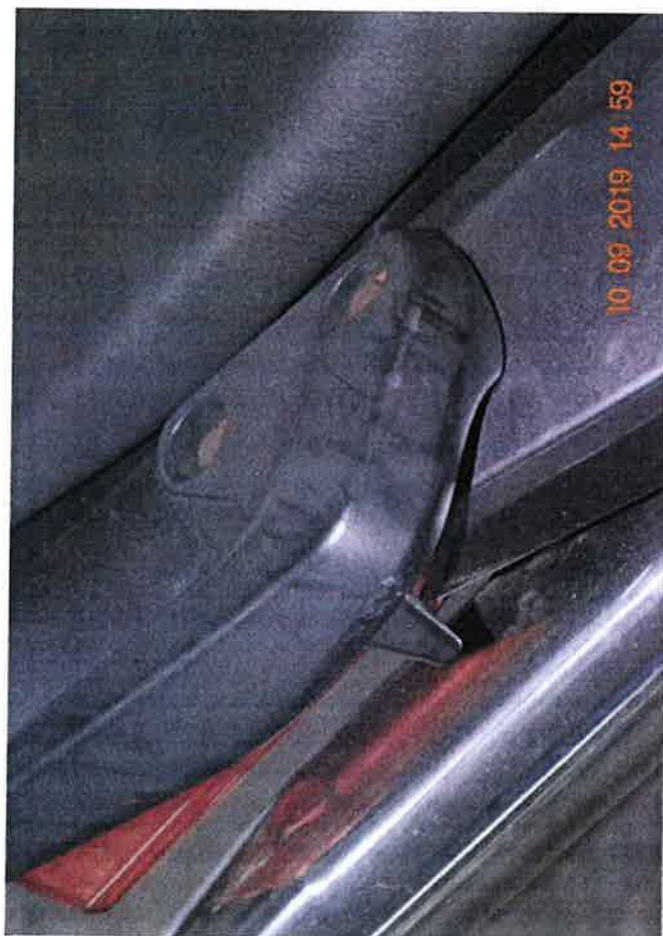
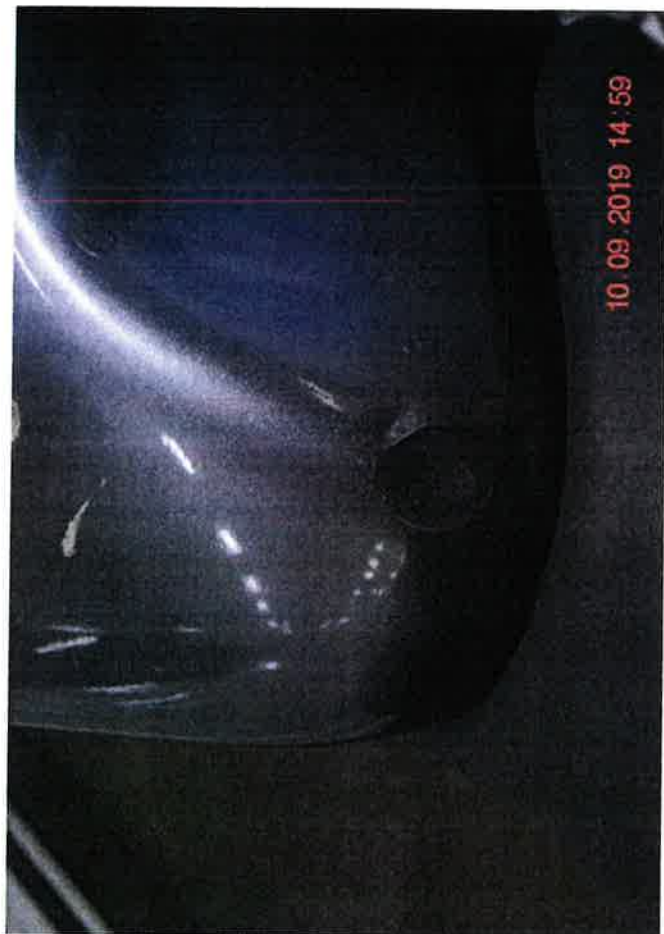


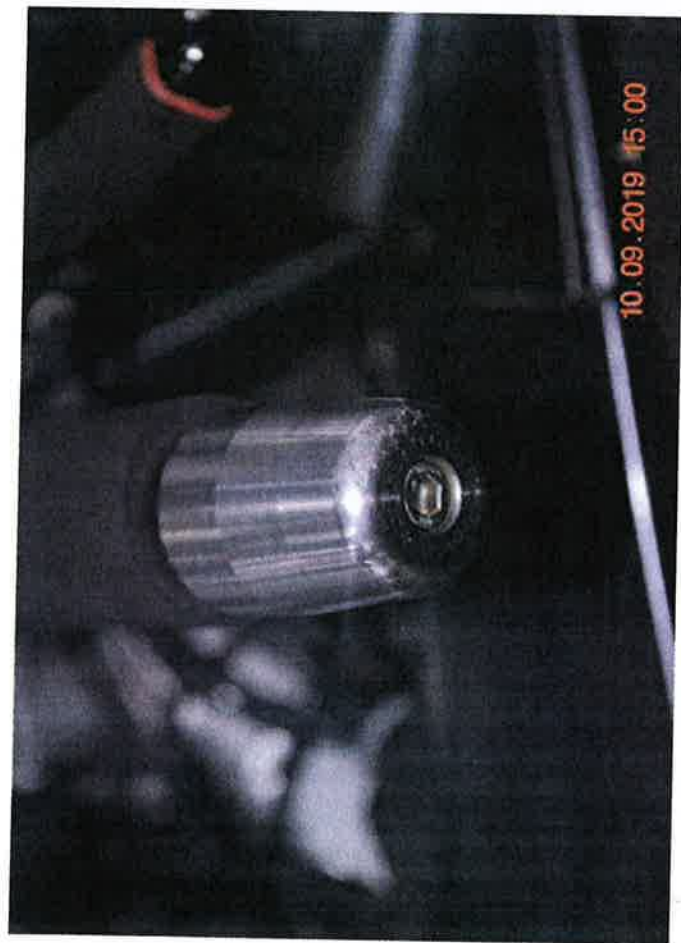




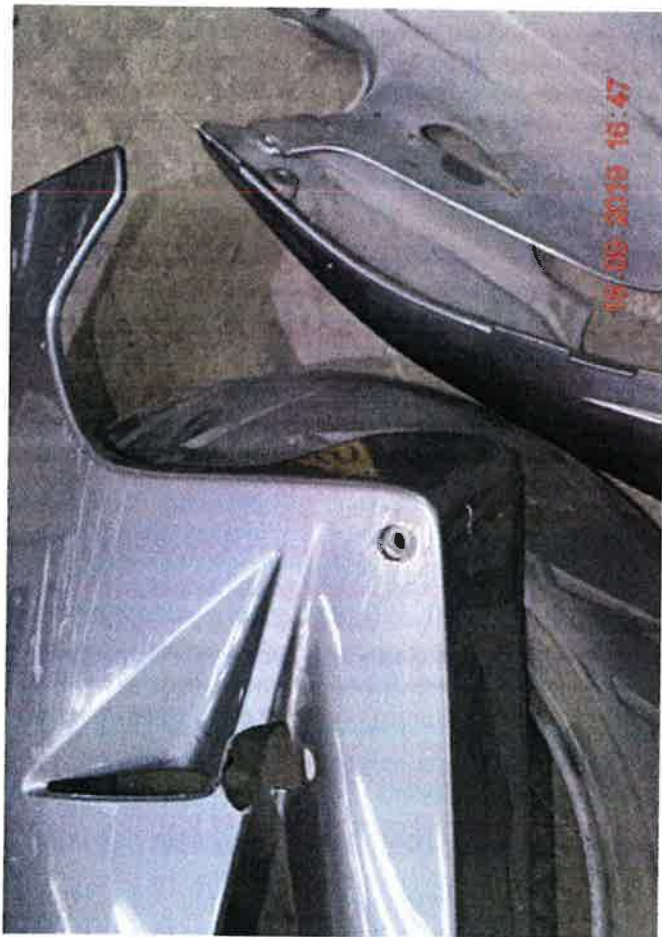
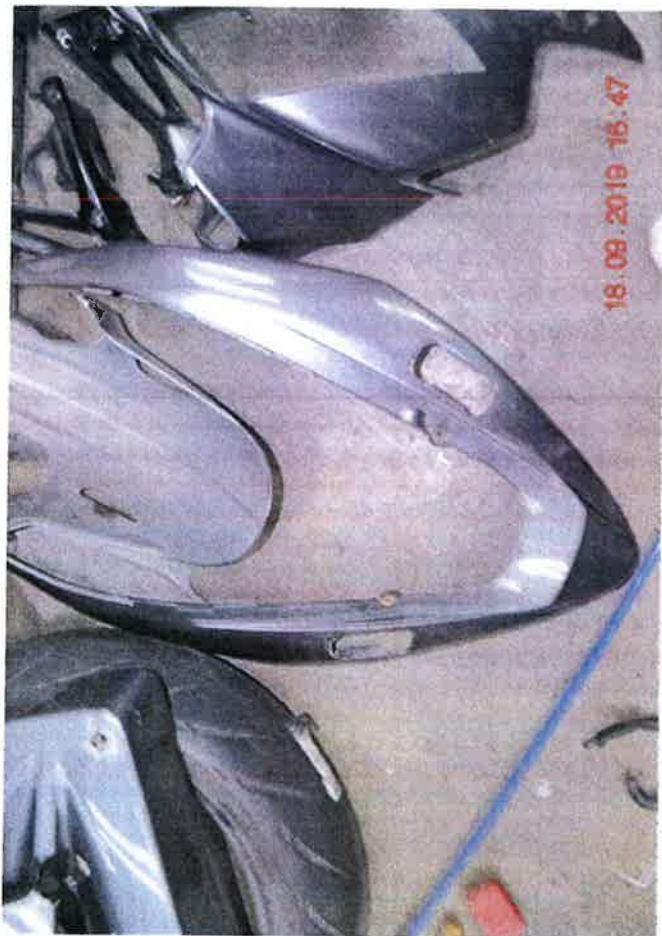


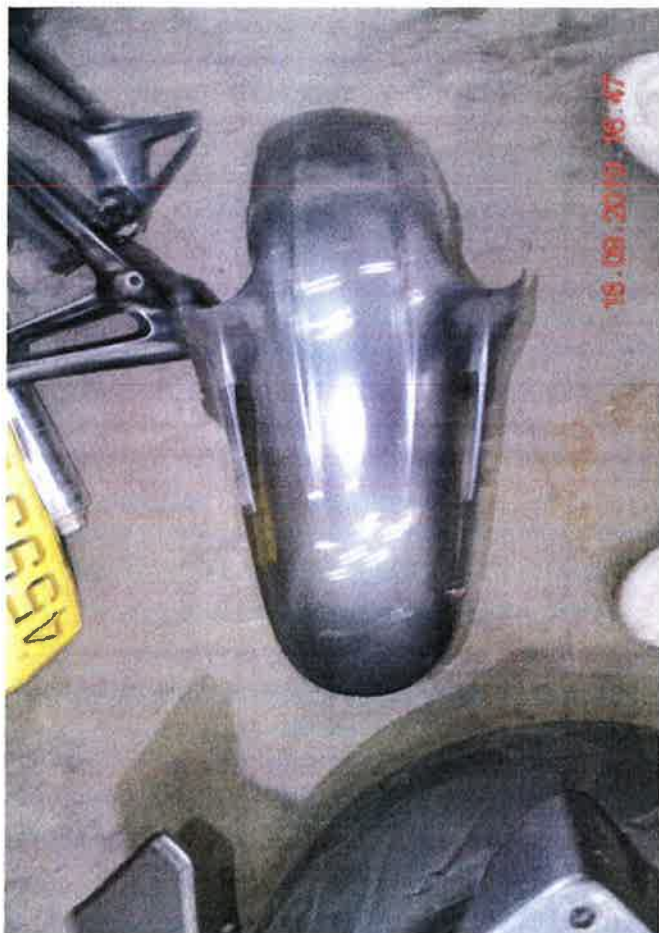


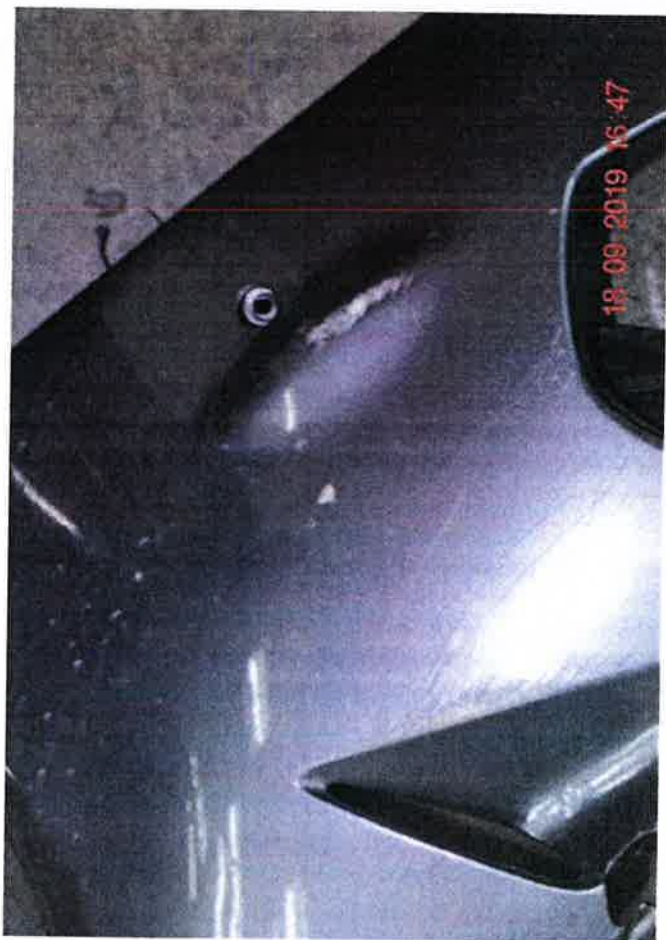




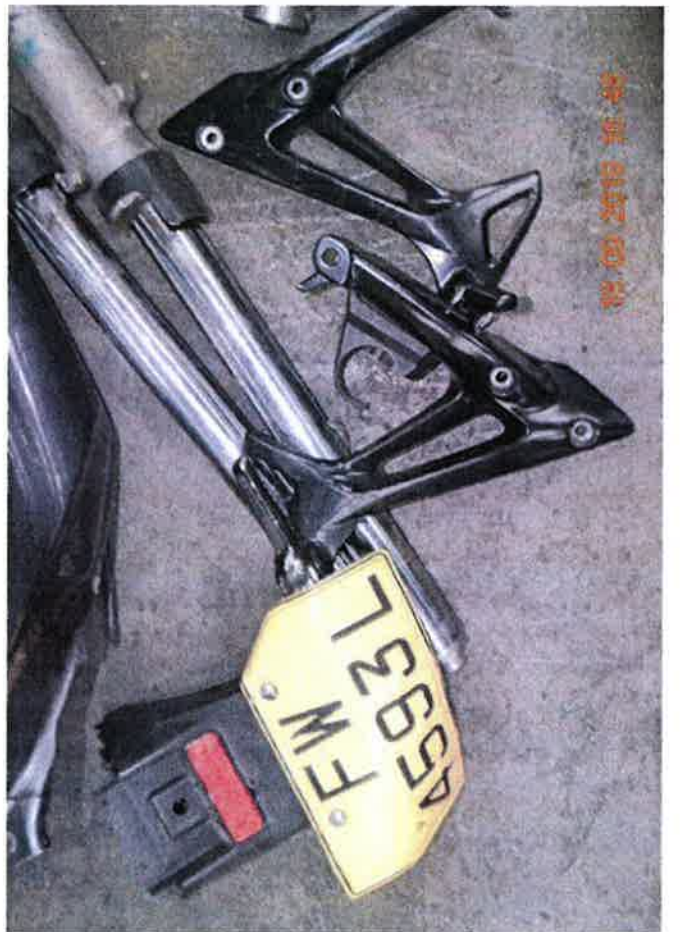
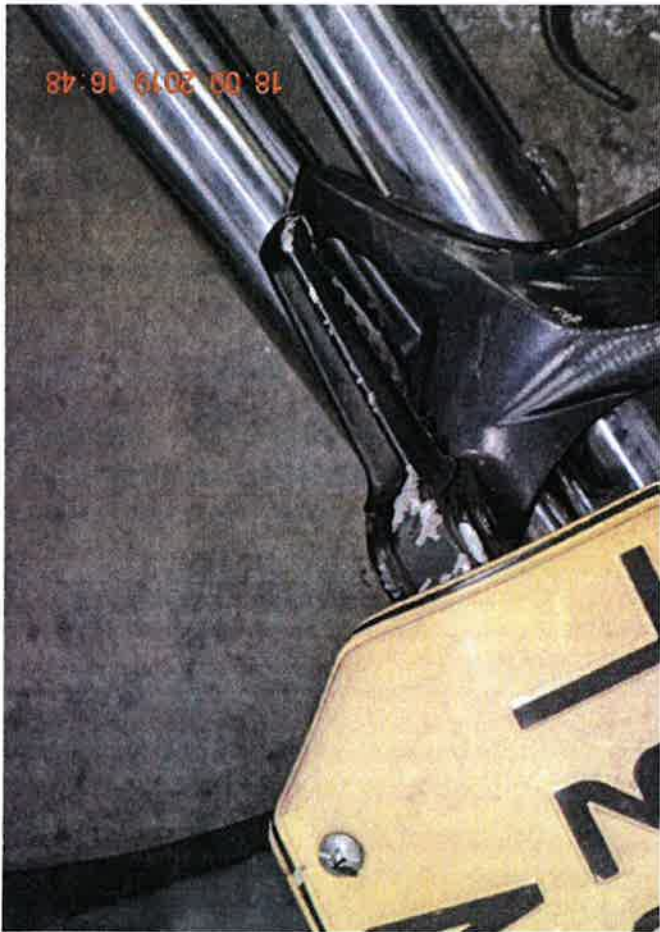






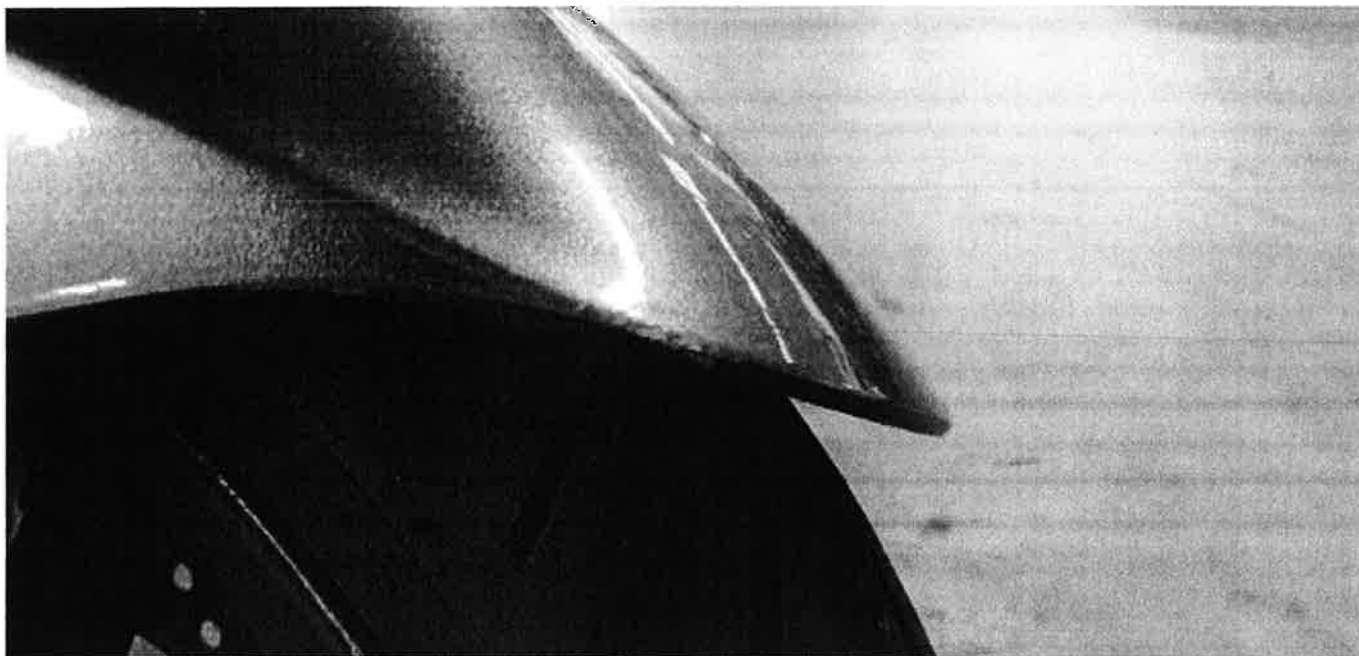








Accident Photo



Accident Photo



> Back to OneMotoring



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

Print Date/Time : 10 Sep 2019 / 11:02:53

Receipt Date/Time : 10 Sep 2019 / 11:02:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190910-001078

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 - SH8625C

As at 07 Sep 2019/16:40:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SH8625C
Enquiry Fee
20190910105547386936

7.00	0.49	7.49
------	------	------

Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx9904	Credit Card: Visa/MasterCard	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.

To:

SATISFACTION VOUCHER/
NO. OF DAYS OF LOSS OF USE/RENTAL
(To be filled upon collection of vehicle)

Re: Accident on

1) I confirm that my/our vehicle was repaired by you to my/our full satisfaction.

2) I/we have collected my/our vehicle on _____.

3) I/We confirm that my/our vehicle was with you for repairs for _____ days
from _____ to _____.

4) During the period that my/our car was with you for repairs:-

☐ A rental car was provided ☐ A rental car was NOT provided

(Please tick ✓ where applicable)

5) I/We wish to claim: (i) loss of use _____ days

(ii) loss of rental _____ days

Signature of
owner

Name of owner

Date

Witnessed by

(signature of the representative of the repairer)

1657. 11

Pay Slip			
Life Technologies Holdings Pte Ltd			
Query ID : ALL			
Employee Name : GAN EE ZHONG, JEREMY		Year :	2019
Employee ID : 144629		Period :	Aug
Department : MARSILING		Sub Period :	
Occupation : SR INVENTORY COORDINATOR		Date :	26-08-2019
Category : N-EXEMPT			

Total Wage :						2,593.68
Basic Wage :						2,593.68
MVC :						0.00
NWC :						0.00
Overtime :						631.28
Rate ID	/ Curr Amt/Day	Freq	Amt Last	Amt/Day	Freq	Amt
Std 2.00 Day Rate	/ @239.42	1.00	239.42	@239.42	0.00	0.00
Rate ID	/ Curr Amt/Hr	Freq	Amt Last	Amt/Hr	Freq	Amt
Std 1.50 HR Rate	/ @21.77	18.00	391.86	@21.77	0.00	0.00
Leave Deduction :						(5.08)
	Curr Amt/Hr	Freq	Amt	Last Amt/Hr	Freq	Amt
Late	@ (14.51)	0.35	(5.08)	@ (14.51)	0.00	0.00
Allowance(s) :						80.00
O	Transport Allowance					80.00
Deduction(s) :						(323.00)
N	Chinese Development Assistance Fund 2015					(1.00)
N	ESPP @ 10%					(259.00)
N	ESPP Deduction					(63.00)
Reimbursement(s) :						542.30
N	Cash reimbursement					144.40
N	FLEX BEN (NON TAX_NON CPF)					397.90
Employee CPF :						-659.00
NET WAGE :						2,860.18

	Current	YTD
CPF Wage :	3,299.88	35,203.26
Gross Wage :	3,299.88	35,203.26
Total CPF :		
Employee CPF :	1,221.00	13,024.00
Employer CPF :	659.00	7,035.00
	562.00	5,989.00

Pay Slip Message

Pay Slip

Life Technologies Holdings Pte Ltd

Query ID : ALL

Employee Name : GAN EE ZHONG, JEREMY

Employee ID : 144629

Department : MARSILING

Occupation : SR INVENTORY COORDINATOR

Category : N-EXEMPT

Year : 2019

Period : Jul

Sub Period :

Date : 26-07-2019

Total Wage : 2,593.68

Basic Wage :	2,593.68
MVC :	0.00
NWC :	0.00

Overtime : 1,240.74

Rate ID	/ Curr Amt/Day	Freq	Amt Last	Amt/Day	Freq	Amt
Std 2.00 Day Rate	/ @239.42	3.00	718.26	@239.42	0.00	0.00
Rate ID	/ Curr Amt/Hr	Freq	Amt Last	Amt/Hr	Freq	Amt
Std 1.50 HR Rate	/ @21.77	24.00	522.48	@21.77	0.00	0.00

Allowance(s) : 80.00

O	Transport Allowance	80.00
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Deduction(s) : (384.50)

N	Chinese Development Assistance Fund 2015	(1.50)
N	ESPP @ 10%	(259.00)
N	ESPP Deduction	(124.00)

Reimbursement(s) : 242.20

N	Cash reimbursement	161.20
N	FLEX BEN (NON TAX_NON CPF)	81.00

Employee CPF : -782.00

NET WAGE : 2,990.12

	Current	YTD
CPF Wage :	3,914.42	31,903.38
Gross Wage :	3,914.42	31,903.38
Total CPF :	1,448.00	11,803.00
Employee CPF :	782.00	6,376.00
Employer CPF :	666.00	5,427.00

Pay Slip Message

Bank Allocation Details

Payment Method	% / Fixed Amount	Amount
7171-081-057390239	100.00%	2,990.12

Note: This PaySlip consists of Normal Pay

Pay Slip

Life Technologies Holdings Pte Ltd

Query ID : ALL

Employee Name : GAN EE ZHONG, JEREMY

Employee ID : 144629

Department : MARSILING

Occupation : SR INVENTORY COORDINATOR

Category : N-EXEMPT

Year : 2019

Period : Sep

Sub Period :

Date : 26-09-2019

Total Wage : 2,593.68

Basic Wage : 2,593.68

MVC : 0.00

NWC : 0.00

Overtime : 1,251.63

Rate ID	/ Curr Amt/Day	Freq	Amt Last	Amt/Day	Freq	Amt
Std 2.00 Day Rate	/ @239.42	3.00	718.26	@239.42	0.00	0.00
Rate ID	/ Curr Amt/Hr	Freq	Amt Last	Amt/Hr	Freq	Amt
Std 1.50 HR Rate	/ @21.77	24.50	533.37	@21.77	0.00	0.00

Allowance(s) : 80.00

O Transport Allowance 80.00

Deduction(s) : (1,023.09)

N	Chinese Development Assistance Fund 2015	(1.50)
N	ESPP @ 10%	(259.00)
N	ESPP Deduction	(126.00)
N	National Service Pay	(636.59)

Reimbursement(s) : 78.80

N Cash reimbursement 78.80

Employee CPF : -785.00

NET WAGE : 2,196.02

	Current	YTD
CPF Wage :	3,925.31	39,128.57
Gross Wage :	3,925.31	39,128.57
Total CPF :	1,452.00	14,476.00
Employee CPF :	785.00	7,820.00
Employer CPF :	667.00	6,656.00

Pay Slip Message

Bank Allocation Details

Payment Method	% / Fixed Amount	Amount
7171-081-057390239	100.00%	2,196.02

Note: This PaySlip consists of Normal Pay

Jane Kwang

From: Gan Jeremy <jeremy_7754@hotmail.sg>
Sent: Sunday, 3 November 2019 2:13 PM
To: Charles Hoon
Cc: Jane Kwang; Seng Tat
Subject: Re: AP/2019/001657/JJ

Hi Charles,

I need to add on for the below accident case, actually on 8th Sep 2019 (Sun) but I'm require to work.

Kindly take note of this request thank a lot.

Regards
Jeremy

From: Charles Hoon <charles@aplp.com.sg>
Sent: Friday, November 1, 2019 4:04 PM
To: Gan Jeremy <jeremy_7754@hotmail.sg>
Cc: Jane Kwang <jane@aplp.com.sg>; Seng Tat <sengtat@aplp.com.sg>
Subject: Re: AP/2019/001657/JJ

Dear Jeremy,

Documents received with thanks.

Regards,

Charles Hoon
A P Law Practice
151 Chin Swee Road #10-03/05 Manhattan House S169876
T: 6955 8899 F: 6900 9899 E: charles@aplp.com.sg
Singapore UEN No.: 53380739E

This email transmission is confidential and intended only for the addresses(s). It may contain information which is privileged as between solicitor and client or protected by litigation privilege. If you are not the intended receipient, please delete this message and all attachments and inform us by return email. No part of this message should be disclosed to any party, copied or used for any purpose. Thank you for your co-operation.

From: Gan Jeremy <jeremy_7754@hotmail.sg>
Sent: Friday, 1 November 2019, 13:25
To: Enquiry
Subject: AP/2019/001657/JJ

Hi AP Practice Team,

Guardian Health & Beauty #079
1 Sukit Batok Central Link
#01-27 West Mall Shopping Centre
Singapore 658713 Tel:6794 0903
Biz Reg No 38562800E GST No MR-8500225-7

149319B MEPILEX AG 18.95

Total (SGD) 18.95
MC-OTHERS 18.95

TID: 50582988 APPR CODE: R03552
BATCH: 000446 TRACE: 215132 INV NO: 988890
CARD TYPE: MASTER CARD NI: 0218
NO SIGNATURE REQUIRED

PA Card No: 1009722024374331
Amt Qualified \$: 18.95
Earn 1apForMore Pt: 18.95
Current Point Bal: 18.95 (\$0.12)

GST	Rate	Amount
S	7.00%	1.24

Items are exchangeable/refundable with
receipt except medicines within 7 days.
10-09-2019 19:08:01 R#01 C-zilah R#079008559

Shop Online at Guardian today!
www.guardian.com.sg

Law Practice
(UEN No. 53380739E)

151 Chin Swee Road
#10-03/05 Manhattan House
Singapore 169876

T: +65 6955 8899
F: +65 6900 9899
E: enquiry@apl.com.sg

We do not accept service of Court documents by fax

WG APPRAISAL SERVICES
Blk 224B, Compassvale Walk
#07-647
Singapore 542224

By Post

Attn: Billing Department

Date: 6 November 2019

Dear Sirs,

We refer to the printout as per attached. Kindly find enclosed cheque (UOB 001212) for the payment.

Yours faithfully,


Charles Hoon
enc.

 **UOB** 大华银行
United Overseas Bank Limited, Singapore

日期 DATE

0	6	1	1	1	9
D	D	M	M	Y	Y

祈交 PAY **WG APPRAISAL SERVICES**

新加坡币 DOLLARS

SGD 2,850.50*

持票人 OR BEARER


S\$

A P LAW PRACTICE

CHEQUE NO.

BANK - BRANCH NO.

ACCOUNT NO.


请在此线以上部份签署 PLEASE SIGN ABOVE THIS LINE

⑈00001212⑈7375⑈019⑈3403100542⑈

NO	FILE NO	CAR NO	AMOUNT	CAR WORKSHOP
1	1657	FW4593L	496.00	WG APPRAISER Services
2	1655	SMN7579Z	496.00	WG APPRAISER Services
3	1938	SML9413R	415.00	WG APPRAISER Services
4	1939	SMH8515H	375.00	WG APPRAISER Services
5	1940	SMF3587T	365.00	WG APPRAISER Services
6	1249, 1941	GY7773S	703.00	WG APPRAISER Services
		Total :	2850.00	

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	09/09/2019 09:56
Date Of Accident	07/09/2019 15:45
Exact Location Of Accident	BUKIT BATOK RD X BRICKLAND RD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SH8625C
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Insured/Policyholder

Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
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Vehicle Particulars

Manufacturer	HYUNDAI
Model	I40
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	MCOM0015
Cover Note Number	

Driver

Name of Driver	LUI FOOK WENG
NRIC No	S1298833H
Address	BLK 33 TEBAN GARDENS ROAD #04-268

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR

Other Information

Was any foreign vehicle involved in this accident?	NO
Was any body injured in the Accident?	NO
Was any other material or property damaged?	YES
Number of Passengers (Including Driver)	1

Circumstances of Accident

PLS REFER TO ATTACHED

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	-
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the Insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My Insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LTD
CO. REG. NO. 199303821R

Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

GIA/RMC SketchPlanForm_V3



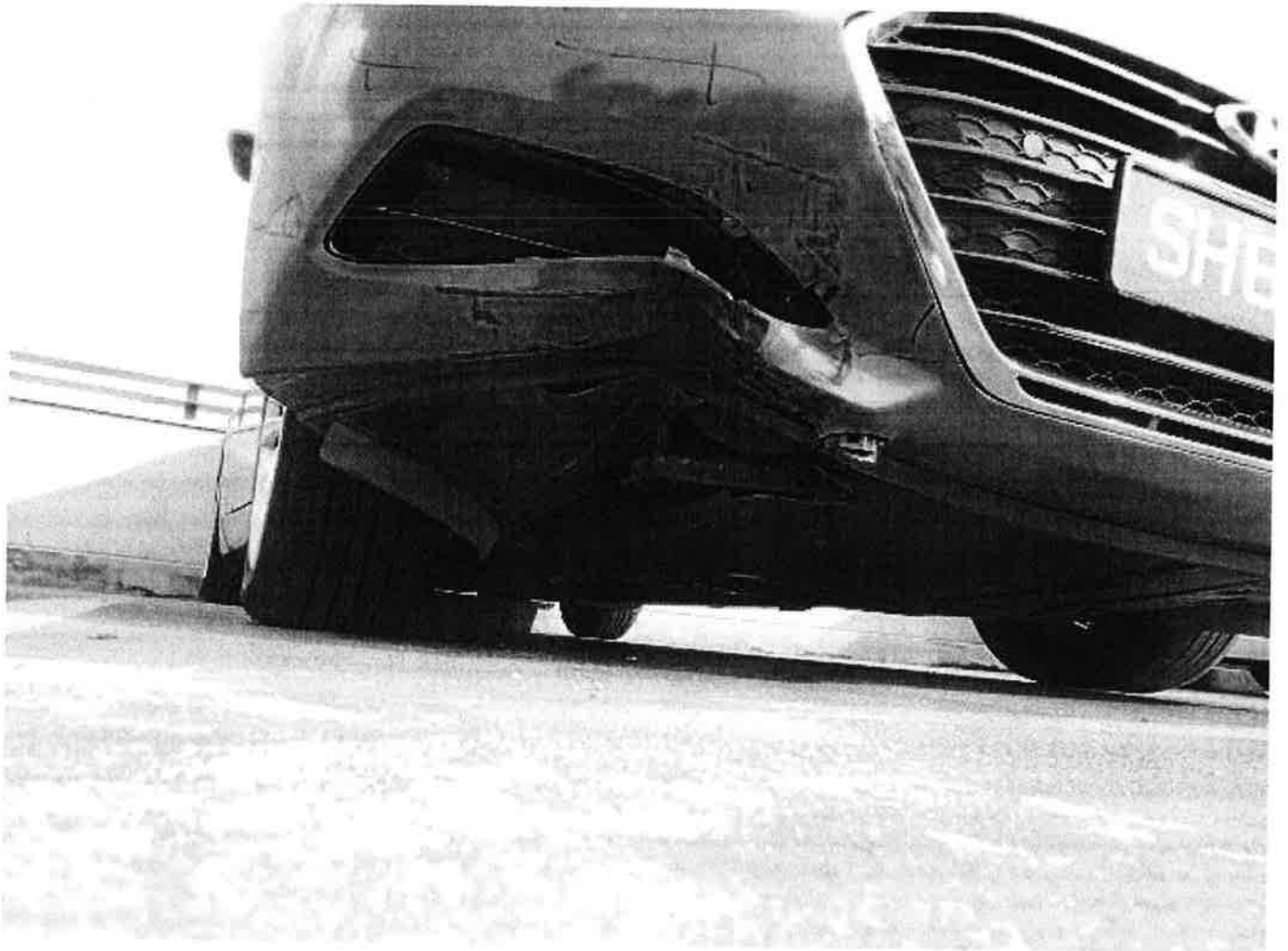
Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo

