



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875

Tel: 69763261 Fax: 69763261

Email: tony07auto@gmail.com

Co. Reg No.: 201939168R

Your Ref No: SH6800B

Our Ref No: SLV6421X/05/20

MS FIRST CAPITAL INSURANCE LIMITED

6 Raffles Quay, Singapore 048580

Attn: Motor Claims Department

Dear Sir / Madam,

ACCIDENT INVOLVING: SLV6421X and SH6800B on 8/05/2020

Please refer to the above-mentioned accident.

We are writing on behalf of Ho Jit Tian, the owner of motor vehicle SLV6421X which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle SH6800B.

As a result of the said collision, our client has suffered loss and damage which are set out hereunder as follows (for Property Damage Claim only) :



1. COST OF REPAIR	\$	6,100.00
2. LTA SEARCH FEE	\$	7.45
3. GIA SEARCH FEE	\$	29.00
4. CAR RENTAL (11 DAYS X \$220 + GST)	\$	898.80
TOTAL AMOUNT	\$	7,035.25

We enclosed the following support documents for your reference:

- a. Authorization Letter
- b. Driver's ID and Driving License
- c. LTA Search
- d. GIA Search
- e. Police Report
- f. Certificate of Insurance
- g. Car Rental and Agreement

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours Faithfully,





Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875
Tel: 69763261 Fax: 69763271 Email: tony07auto@gmail.com
Co. Reg No.: 201939168R

Letter of Authorisation & Indemnity

Accident Involving Vehicle no: SLV6421X and SH6800B On 8/5/2020
At BLK 13 CARPARK YORK HILL

1. I/We, the owner of vehicle no. SLV6421X hereby instruct and authorise TONY AUTOMOTIVE PTE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my full/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive the payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 08 day of 05 2020

Signature of vehicle owner: [Signature] ←

Signature of Witness: [Signature]

Name: HO JIT TIAN

Witnessed by: POA BING

IC no: S1795030D
(Company stamp, if applicable)

Address: 62B STRATHMORE AVE #17-50 S(143062)

Tel: 8755 0484

DISCHARGE RECEIPT

CLAIM REFERENCE : D20002099MFSH
ACCIDENT DATE : 08/05/2020
ACCIDENT LOCATION : BLK 13 YORK HILL ENTRANCE
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : HANIF BIN IDIL
INSURED VEHICLE : SH 6800B
INVOLVED PARTY : SLV 6421X
SETTLEMENT SUM : \$6,850.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest.

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : HO JIT TIAN

Signature and Date :

WITNESS : Ng Kian Ann

Signature and Date :



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875
Tel: 69763261 Fax: 69763271
Email: tony07auto@gmail.com
Co Reg No. 201906614W

INVOICE

20/5/2020

SLV6421X

BILL TO

MS First Capital Insurance Limited
6 Raffles Quay
Singapore 048580

Vehicle No: SLV6421X
Make/Model: Hyundai Avante
Term: CASH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Cost of Repair for SLV6421X Your Reference - SH6800B	1	S\$ 6100.00	S\$ 6100.00

All cheques should be crossed and made payable to "Tony Automotive Pte Ltd"

Balance Amount Due \$ 6,100.00

for Tony Automotive Pte Ltd



CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
Tel No: 65 6378 6112 to 6378 6113

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2005038

Date: 15-05-20

Bill To:

Ship To:

1

Tony Automotive Pte Ltd
For the account of:
Ho Jit Tian
Blk 62B Strathmore Avenue
#17-50
143062

Tony Automotive Pte Ltd
For the account of:
Ho Jit Tian
Blk 62B Strathmore Avenue
#17-50
143062

Description

Amount

Job No.

Vehicle Rental for period 08.05.2020 to 15.05.2020
(Billing for days 7 X \$120.00/per day)
(Vehicle No.: SLV6421X)

\$898.80 SJT1868H SR

Your Order #: E16599

COMMENT	CODE	RATE	Terms: Net 30th after	GST:	\$58.80
			GST SALE AMOUNT	Total Inv Amt:	\$898.80
	SR	7%	\$58.80	\$840.00	Amount Applied:
					\$0.00
				Balance Due:	\$898.80

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: E 16599

F205038

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>40 SIT TIAN</u> NRIC/PASSPORT No: <u>S1795030D</u> Address (Res): <u>APT 7 BIK 62D STRATHMORE AVE</u> <u>#17-50 (S) 12062</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP/PG _____		Vehicle No: <u>SJT/D684</u> Replace Veh No: <u>SLV6421X</u> Mileage Out: _____ Mileage In: _____ Make & Model: <u>TOYOTA ALTIS</u> Auto / Manual Group: _____ OUT: Date <u>08/05/20</u> Time: <u>17.30 PM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																									
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">CHARGES</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>7</u> @ \$ <u>120</u></td> <td>per day</td> <td><u>\$840.00</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day/month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day/month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;">SUB-TOTAL \$</td> </tr> </tbody> </table>		CHARGES				Daily	<u>7</u> @ \$ <u>120</u>	per day	<u>\$840.00</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day/month		PAI	@ \$	per day/month		Delivery Service				SUB-TOTAL \$			
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ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Catridges		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">EXTENSION</th> </tr> </thead> <tbody> <tr> <td>Collection Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Misc.</td> <td><u>71.</u></td> <td><u>58</u></td> <td><u>2</u></td> </tr> <tr> <td colspan="4" style="text-align: right;">TOTAL CHARGES \$</td> </tr> </tbody> </table>		EXTENSION				Collection Service				Misc.	<u>71.</u>	<u>58</u>	<u>2</u>	TOTAL CHARGES \$																											
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I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>15/5/20</u>	<u>1630</u>				



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

Print Date/Time : 09 May 2020 / 13:01:11

Receipt Date/Time : 09 May 2020 / 13:01:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200509-000977

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 - SH6800B				
As at 08 May 2020/16:25:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SH6800B			
	Enquiry Fee	7.00	0.49	7.49
	20200509125418193133			
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				
	559221XXXXXX9969 eNETS Credit Card			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.

TAX INVOICE

Our Ref No: GR-20-062649

Date of Request: 11/05/2020

Your Ref No: BY MAIL

TONY AUTOMOTIVE PTE LTD
8 KAKI BUKIT AVE 4, #04-07 PREMIER
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 08/05/2020

Vehicle No: SLV6421X

Place of Accident: BLK 13 YORK HILL ENTRANCE

Involving*Vehicle No: SH6800B

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\$)
SH6800B	BLK 13 YORK HILL ENTRANCE	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

TAX INVOICE

Our Ref No: GR-20-062648
Date of Request: 11/05/2020

Your Ref No: BY MAIL

TONY AUTOMOTIVE PTE LTD
8 KAKI BUKIT AVE 4, #04-07 PREMIER
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SLV6421X
Date of Accident: 08/05/2020
Place of Accident: 13 YORK HILL ENTRANCE
Involving Vehicle No: SH6800B

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 ☒ Cash ☐ Cheque



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/22681/2020

Date : 17 July 2020

HO JIT TIAN
BLK 62B STRATHMORE AVE
#17-50
SINGAPORE 143062

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SH6800B AND SLV6421X ALONG YORK HILL ON
08.05.2020 AT ABOUT 4.40 P.M**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver/rider of **SH6800B** had committed an offence of **Careless Driving Causing Hurt under Section 65(1)(b) of the Road Traffic Act Chapter 276 p/u Section 65(4)(a) of the same Act.** Action has been initiated against the driver/rider for the said offence.
3. If you have any clarification, you may contact the Investigation Officer, Senior Staff Sergeant Christopher Ong Yong Hock at office number: 65476436.
4. Thank you.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

Jasper Chua (LKK Auto)

From: Vic Alpeh S. Sanghilaan <vicsanghilaan@msfirstcapital.com.sg>
Sent: Friday, 25 September 2020 3:09 PM
To: Jasper Chua (LKK Auto)
Cc: Jason Tea; Admin A
Subject: [MANDATE GIVEN] RE: PRI REQUEST : FC REF: SH6800B. (D20002099MFSH/1) & TP REF: SLV6421X. (SLV6421X) ACCIDENT ON 08-05-2020

Dear Jasper,


We refer to your below email.

We agree to your recommendation to settle the matter @ **\$6,885.45 (all in).**

Thank you.

Kind Regards,

Vic Sanghilaan
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3846 | Fax No. : 6507 3849 | Email: vicsanghilaan@msfirstcapital.com.sg
| Company Regn. No. 195000106C
A Member of  Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Thursday, 10 September 2020 12:11 pm
To: Vic Alpeh S. Sanghilaan <vicsanghilaan@msfirstcapital.com.sg>
Cc: Jason Tea <JasonTea@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: PRI REQUEST : FC REF: SH6800B. (D20002099MFSH/1) & TP REF: SLV6421X. (SLV6421X) ACCIDENT ON 08-05-2020

Dear Vic,

Kindly expertise as wksp is chasing.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jasper Chua (LKK Auto)
Sent: Tuesday, 1 September 2020 4:23 PM
To: Vic Alpeh S. Sanghilaan <vicsanghilaan@msfirstcapital.com.sg>
Cc: Jason Tea <JasonTea@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: PRI REQUEST : FC REF: SH6800B. (D20002099MFSH/1) & TP REF: SLV6421X. (SLV6421X) ACCIDENT ON 08-05-2020

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that insured encroached into third party's lane when turning.

Summary to offer to repairer **TONY AUTOMOTIVE PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair	\$ 15,792.88	\$ 6,100.00
Loss of Rental (\$120.00 x 7 days) (w/gst)	\$ 898.80	\$ 749.00
GIA & LTA Search Fee	\$ 36.45	\$ 36.45
Proposed Total	\$ 16,728.13	\$ 6,885.45

(\$100.00 x 7 days)
(w/gst)

Breakdown of days is as follows:

Recommended days	6 Days
Weekends / Downtime	1 Days
TOTAL DAYS	7 Days

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Vic Alpeh S. Sanghilaan <vicsanghilaan@msfirstcapital.com.sg>
Sent: Tuesday, 1 September 2020 3:57 PM
To: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Cc: Jason Tea <JasonTea@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: PRI REQUEST : FC REF: SH6800B. (D20002099MFSH/1) & TP REF: SLV6421X. (SLV6421X) ACCIDENT ON 08-05-2020

Dear Jasper,

We refer to your below email.

We agree to your recommendations on liability and please proceed with Express Settlement.