



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98825/07/20
Date: 11/07/2020
To: M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Building 78 Shenton way
#07-16
Singapore 079120
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re: Claim of repair cost & loss of use for veh no.GBG 2194-A

<u>No.</u>	<u>Description</u>	<u>Price</u>
1.	Lump Sum Repair Cost For Vehicle No.GBG 2194-A	\$S4,922.00
2.	Loss of use for Rental Bill NR: A33767(\$S100x5Days)	\$S 535.00
3.	GIA Search Fee	<u>\$S 2.00</u>
Total:		<u>\$S5,459.00</u>

Date: 29/06/20

M/S Nam Wah Long Pte Ltd
Blk 87 Delfa Lane 10
#02-67 Spore 539214

To: M/S STYTECH AUTO PTE LTD
2 Kaki Bukit Avenue 2 #01-03
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Mdm,

Repair Cost for Vehicle number GBG 2194A
Caused by accident dated on 22/06/20 involving vehicle(s) number GBG 2194A
& SLG 3158Z at CTE Towards
Outram Road Exit.

Our Company/I, Nam Wah Long Pte Ltd
vehicle number GBG 2194 A hereby authorized you to liaise with the
insurance company and undertake all repairs & any other damages incurred as I am involved in the
accident dated on 22/06/20.

All legal & repair costs will be deducted from the proceeds of my claim and be released to M/S
STYTECH AUTO PTE LTD.

Thank you.

Yours faithfully,



[Signature]

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, STYTECH AUTO PTE LTD (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4,922.00 (Repair Cost), S\$428.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. GBG 2194A that was damaged pursuant to the accident which occurred on 22/06/2020 (date) along CTE TWDS OUTRAM RD EXIT (location) involving vehicle no/s SLG 3758Z.

This is pursuant to the inspection conducted on 29/06/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner NAM WAH LEONG ELECTRIC COMPANY (“the third party claimant”) of vehicle no. GBG 2194A make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to GBG 2194A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11th (day) of Sept (month) 20²⁰ (year)



Signed by appointed surveyor

Winston



Signed by “the workshop” (with chop)



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TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98825/07/20
Date: 11/07/2020
To: M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Building 78 Shenton Way
#07-16
S'pore 079120
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 22/06/2020 Involving Vehicle Nos.GBG 2194-A & SLG 3785-Z At Along CTE
Twds Outram Rd Exit.

FINAL BILL FOR VEHICLE NO. GBG 2194-A

<u>DESCRIPTION</u>	<u>PRICE</u>
Lump Sum Repair Cost For Vehicle No.GBG 2194-A	S\$4,600.00
GST 7%	S\$ 322.00
	TOTAL: <u>S\$4,922.00</u>

Yours Faithfully,
STYTECH AUTO PTE LTD

Mr. Winston Teo
9685 8843



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

M/s Nam Wah Long Pte Ltd

TAX INVOICE : A33767

Att:

Vehicle No. : GBH5398D	Date : 06th July 2020
Make : NISSAN NV350	Terms :
	Yours Ref : GBG2194A

S/No.			Amount
	(GBH5398D) Rental for 5 days 29/06/20 - 06/07/20 Ref:	\$ 100.00	\$ 500.00
		GST 7%	\$ 35.00
			\$ 535.00

All Cheques should be crossed and made payable to STYTECH AUTO PTE LTD


STYTECH AUTO PTE LTD



Thank you for your business !



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

NR No: A33767

GBH 21940

Vehicle No:	GBH 5398D	Make and Type	NISSAN NU 350
Date/Time Out	29/06/20 8.50am	Date/Time In	06/07/20 11.00am

Fuel Gauge

E	1/4	1/2	3/4	F

EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)
DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT
*NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY

Hirer's Name: Nam Wah Long Pte Ltd	KM OUT	KM IN																										
Hirer's Address: Blk 87 Jeleu Lane 10 #02-67 Spore 539214	<table border="1"> <thead> <tr> <th>RENTALS CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>5 Days at S\$ 100.00 per day</td> <td>\$500.00</td> </tr> <tr> <td>Week at S\$ per week</td> <td rowspan="3">7</td> </tr> <tr> <td>Month at S\$ per mth</td> </tr> <tr> <td>Insurance fee to cover hired vehicle only</td> </tr> <tr> <td>Delivery/Collection fee</td> <td></td> </tr> <tr> <td>Petrol/Diesel</td> <td></td> </tr> <tr> <td>Others</td> <td></td> </tr> <tr> <td>Sub-Total</td> <td></td> </tr> <tr> <td>Add GST 7%</td> <td>\$35.00</td> </tr> <tr> <td>Total Nett Charges</td> <td>\$535.00</td> </tr> <tr> <td>*Less Total Prepayment/Deposit Received</td> <td></td> </tr> <tr> <td>Balance Amount Due/Refundable</td> <td></td> </tr> <tr> <td>Add : EXTENSION CHARGES</td> <td></td> </tr> </tbody> </table>		RENTALS CHARGES	AMOUNT	5 Days at S\$ 100.00 per day	\$500.00	Week at S\$ per week	7	Month at S\$ per mth	Insurance fee to cover hired vehicle only	Delivery/Collection fee		Petrol/Diesel		Others		Sub-Total		Add GST 7%	\$35.00	Total Nett Charges	\$535.00	*Less Total Prepayment/Deposit Received		Balance Amount Due/Refundable		Add : EXTENSION CHARGES	
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Tel: I/C:																												
H/P: Age:																												
Driver's Name: Quek Diwan																												
Driver's Address: Blk 334A Anchorvale Crescent #13-120																												
Tel: 96704654 I/C:																												
Age: 1983																												
Driving Licence Date: 14/03/03 Class: 3																												
Additional Driver's Name:																												
Driver's Address:																												
Tel: I/C:																												
Age:																												
Driving Licence Date: Class:																												
Guarantor's Name:																												
Guarantor's Address:																												
Tel: I/C:																												
Age:																												

IMPORTANT NOTES

- * This vehicle is restricted to SINGAPORE only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTA summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$ 2000/- excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$ 2000/- excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

METHOD OF PAYMENT

Cash Cheque No: Visa Bill Co.

Refund Received \$ _____ By Hirer x _____

* In the event of the rental vehicle is not return on the date due & no contact is made to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-



Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
Signed By

6/23/2020

Invoice



**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-20-074001
Date of Request: 23/06/2020

Your Ref No: Online Purchase

Stytech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 23/06/2020
Enquiry By Teo CHoon Kiat Winston
TP Vehicle No. SLG3758Z
Accident Date 22/06/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

6/23/2020

Invoice



**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

Third Party Insurer Enquiry

Our Ref No: GR-20-074001
Date of Request: 23/06/2020

Your Ref No: Online Purchase

Stytech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 23/06/2020
Enquiry By Teo CHoon Kiat Winston
TP Vehicle No. SLG3758Z
Accident Date 22/06/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG3758Z	AIG Asia Pacific Insurance Pte. Ltd.	28/09/2019-27/09/2020	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.

ACCIDENT INVOLVING SLG 3758Z AND GBG 2194A ON 22/06/2020

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

Thu 8/6/2020 9:46 AM

To: EDWCCHIN@GMAIL.COM <EDWCCHIN@GMAIL.COM>

Our Ref: CC6/AIG20006761/Ues3

06 AUG 2020

YONG HEE HWA

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 3758Z AND GBG 2194A ON 22/06/2020

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd 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. AIG Asia Pacific Insurance Pte Ltd
(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.

Print Received Message

This mail is associated with :

***GBG2194A (7500945465SG)**
[SLG3758Z]

TP
NAM WAH LEONG ELECTRIC COMPANY
Jun 22 2020 12:00AM
[YONG HEE HWA]
Stytech Auto Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/09/2020 11:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$5352.00) - GBG2194A - Claim Handler: Goh, Jeremy-CX

Approved:5352.00:Mandate approved @ COR \$4922, LOR @ 5 days * \$85.60/day, LTA/GIA fees @ \$2