



**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-20-045311  
Date of Request: 17/03/2020

Your Ref No: 200287-VT

JusEquity Law Corporation  
133 New Bridge Road  
#10-03, Chinatown Point  
Singapore 059413

Dear Sir/Madam,

Date of Accident: 13/03/2020  
Vehicle No: SJK4920S  
Place of Accident: WOODLANDS IND PARK EST TWDS ADMIRALTY RD WEST  
Involving Vehicle No: SKT4246X

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\$)
SKT4246X	WOODLANDS IND PARK EST TWDS ADMIRALTY RD WEST	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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

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GST Registration No: M400017735

## SEARCH RESULTS

Our Ref No: GR-20-045248

Date of Request: 17/03/2020

Your Ref No: 200287-VT

JusEquity Law Corporation  
133 New Bridge Road  
#10-03, Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 13/03/2020

Place of Accident: WOODLANDS IND PARK E4

Client Vehicle No: SJK4920S

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
PC5675R	<i>No match found.</i>	
SKT4246X	JNCTN OF ADMIRALTY RD WEST & WOODLANDS INDTL PARK	13/03/2020 10:55

Thank You.

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## TAX INVOICE

Our Ref No: GR-20-045248  
Date of Request: 17/03/2020

Your Ref No: 200287-VT

JusEquity Law Corporation  
133 New Bridge Road  
#10-03, Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 13/03/2020  
Place of Accident: WOODLANDS IND PARK E4  
Client Vehicle No: SJK4920S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-20-052935

Date of Request: 01/04/2020

Your Ref No: 200287-VT

JusEquity Law Corporation  
133 New Bridge Road  
#10-03, Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 13/03/2020

Place of Accident: WOODLANDS IND PARK E4

Client Vehicle No: SJK4920S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



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SINGAPORE**  
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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

## SEARCH RESULTS

Our Ref No: GR-20-052935  
Date of Request: 01/04/2020

Your Ref No: 200287-VT

JusEquity Law Corporation  
133 New Bridge Road  
#10-03, Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 13/03/2020  
Place of Accident: WOODLANDS IND PARK E4  
Client Vehicle No: SJK4920S

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
PC5675R	No match found.	

Thank You.

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## Enquire Vehicle & Owner Information ( Vehicle No. PC5675P As At 13 Mar 2020 / 10:50:00 )

### Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: JEQ/SJK4920S/VT

### Current Owner Details

Owner ID Type: Company

Owner ID: 200509323E

Owner Name: AEDGE HOLDINGS PTE. LTD.

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 4009

Registered Street Name: ANG MO KIO AVENUE 10

Registered Unit No.: # 04 - 33

Registered Building Name: TECHPLACE 1

Registered Postal Code: 569738

### Current Vehicle Details

Vehicle No.: PC5675P

Make Description/Model: YUTONG / ZK6107HE AUTO

Insurance Company Name: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD



*Thank you!*

Tan Mei Ling has successfully logged out.

Your last login date and time was 16 Mar 2020, 16:50:39.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/N	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SME1205P	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	16 Mar 2020
2	Vehicle	PC5675P	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	16 Mar 2020



# JusEquity Law Corporation

**ADVOCATES & SOLICITORS • COMMISSIONER FOR OATHS**

133 New Bridge Road #10 – 03, Chinatown Point, Singapore 059413

Telephone (65) 6536 9339

Fax: (65) 6536 5368 (Litigation & Conveyancing)

Email: [claims@juseq.com.sg](mailto:claims@juseq.com.sg)

Website: [www.juseq.com.sg](http://www.juseq.com.sg)

Our Ref: JEQ/SJK4920S/VT

Your Ref: PC5675P

16 March 2020

**AEDGE HOLDINGS PTE LTD**

4009 Ang Mo Kio Avenue 10

#04 – 33 Techplace 1

Singapore 569738

By Post Only

**CHINA TAIPING INSURANCE SINGAPORE PTE LTD**

Singapore

Fax : 6224 7478

Email : [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)

Dear Sir

**ACCIDENT INVOLVING SJK4920S AND PC5675P ON 13.03.2020**

We act for the owner of vehicle no. SJK4920S.

We hereby notify you of a road traffic accident on **13 March 2020** at about **1050 hrs**, along Woodlands Industrial Park East towards Admiralty road west involving our client's vehicle and vehicle registration no. **PC5675P** driven by you / your insured at the material time. A copy of our client's accident report is enclosed.

As a result of the accident, our client's vehicle has been damaged. Before our client proceeds to repair the damaged vehicle, please let us know **within 2 working days of your receipt of this notice** whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client shall proceed to repair the vehicle further reference to you.

Yours faithfully

Encl.

CONFIDENTIALITY CAUTION

This message is intended only for the use of the individual or entity to whom it is addressed and contains information that is privileged and confidential. If you, the reader of this message, are not the intended recipient, you should not disseminate, distribute or copy this communication. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address at our expense. Thank you.



## Business Profile (BPFCOY)

**AEDGE HOLDINGS PTE. LTD.**

### Particulars

Name	: AEDGE HOLDINGS PTE. LTD.
Registration Number / UEN	: 200509323E
Registration Date	: 07-07-2005
Name Effective Date	: -
Country of Incorporation	: SINGAPORE
Company Type	: PRIVATE COMPANY LIMITED BY SHARES
Registered Address	: 4009 ANG MO KIO AVENUE 10 #04-33 TECHPLACE 1 SINGAPORE 569738
Address Effective Date	: 07-07-2005
Status	: LIVE COMPANY
Status Effective Date	: 07-07-2005
Principal Activity Code (I)	: 49212
Principal Activity Description (I)	: Chartered bus services (including school buses)
Principal Activity Code (II)	: 81211
Principal Activity Description (II)	: General cleaning services (including cleaning of public areas, offices and factories) except household cleaning
Amalgamation Details	: -

### Former Name(s)

NIL

Thank you for shopping with us.

[Print Receipt](#)

Your purchase reference is 2020-0401-54AA-21ES. You can retrieve your purchases from the links below. If you have given us an email or have a pre-registered email in our system, we will send the purchase details to you once we have processed your purchase.

The date of purchase is 01/04/2020

Product	ID	Description	Report Price	GST 7%	Total	Download
Business Profile (BPF) Company	200509323E	AEDGE HOLDINGS PTE. LTD.	3.90	0.27	4.17	<a href="#">📄 Link</a>
Sub Total (\$\$):					3.90	
Case Reference: JEQ/200287/0320/VT					GST Total (\$\$):	0.27
GST Registration Number: 201401258N					Grand Total (\$\$):	4.17

All prices are shown in Singapore Dollar (SGD)

Please note that download links will expire 7 days from the date of purchase. If the download links still indicates that it is in progress, you may refresh this page using your browser refresh button to manually update the page. Otherwise, the page will also refresh once every 10 seconds to retrieve your purchase.

If you have any queries or require assistance, you may email to our sales team, [info@bizinsights.net](mailto:info@bizinsights.net), please include your name, contact number, reference id or account id. Kindly allow us two business days to reply to your query.

**V-TECH LEASING PTE LTD**

**UEN: 201813597D**

**No 1 Soon Lee Street, #06-04**

**Pioneer Centre, Singapore 627605.**

**T: 62646222 F: 62646233**

**E: vtech.leasing@gmail.com.**

# INVOICE

Date	Invoice #
22/5/2020	2020-051

Bill To
V-TECH AUTO SERVICE C/o Ng Choon Beng Blk 637 Jurong West Street 61#05-119 Singapore 640637

Ship To

Rental Ageement No.	Terms	Due Date	Rep	Vehicle No
VT1416		22/5/2020		SJK 4920 S

Quanti...	Item Code	Description	Price Each	Amount
19	SJK4920S-T/Altis	Car Rental from 13/03/2020 to 01/04/2020	120.00	2,280.00
			<b>Total</b>	<b>\$2,280.00</b>

*Payment must be made within 30 days. A 1.5% per month late payment interest will be levied for all overdue invoices. This is computer generated document. No signature is required.*



# V-TECH AUTO SERVICE

No.1 Soon Lee S1 #08-04/05/06/07 Pioneer Centre Singapore 627605  
Tel: 62646211, 62646222 Fax: 62646233 Email: vtechautoservice@gmail.com  
Reg: 52949633W, GST Reg No. M90364098A 24 HRS TOWING SERVICES  
Website: <http://vtechauto.com.sg>

## PRO FORMA INVOICE

Date	Invoice
22/5/2020	P20200522

Bill to
China Taiping Insurance Co (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909

Ship to
SJK 4920 S  TOYOTA ALTIS

Rep	Terms	Due Date
	Cash-Gst	22/5/2020

Item	Description	Qty	Rate	Amount
Insurance Claim	The repair has agreed to undertake the repair under a lump sum basic. We have further adjusted the amount to a lump sum repair contract of:	1	\$ 10,500.00	\$ 10,500.00

*Payment must be made within 30 days. A 1.5% per month late payment interest will be levied for all overdue invoices. This is computer generated document.  
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Subtotal:	\$	10,500.00
GST (7%):	\$	735.00
Total:	\$	11,235.00
Payments/Credits:	\$	-
Balance Due:	\$	11,235.00



## INVOICE

TO : V-TECH LEASING PTE. LTD  
C/O: V-TECH AUTO SERVICE  
NO.1 SOON LEE STREET#06-04/05  
PIONEER CENTRE  
SINGAPORE 627605

Invoice No.: 0320/VT497  
Date: 03-Apr-2020

### PARTICULARS

Vehicle Registration No.: SJK 4920 S  
Date of Loss: 13-Mar-2020  
Date of Assessment: 16-Mar-2020

### SERVICES

### FEES

1. Assessment with report Photographs -  
Including films, developing, storage and Transport.

\$500.00

**TOTAL** \$500.00

**SINGAPORE DOLLARS FIVE HUNDRED ONLY**

We would appreciate your cheque crossed and made payable to:  
"AEON AUTO CONSULTANTS LLP" with our invoice no. written on the back of the cheque.

**AEON AUTO CONSULTANTS LLP**



**AEON AUTO CONSULTANTS LLP**

50 Chin Swee Road #09-04 Thong Chai Building Singapore 169874  
Telephone +65 97687958 Facsimile +65 68264112 Email amas@aeonac.com  
Reg. No. LL0701273L (registered with limited liability)

## AUTOMOBILE ASSESSMENT REPORT

TO: V-TECH LEASING PTE. LTD  
C/O: V-TECH AUTO SERVICE  
NO.1 SOON LEE STREET#06-04/05  
PIONEER CENTRE  
SINGAPORE 627605

Our Reference: 0320/VT497  
Date: 03-Apr-2020

### ASSESSMENT OF VEHICLE NO. SJK 4920 S

DATE OF LOSS: 13-Mar-2020

We have carried out a physical assessment at V-TECH AUTO SERVICE,  
No. 1 Soon Lee Street #06-04/05 Pioneer Centre Singapore 627605, according to your instruction  
on 16-Mar-2020 and are pleased to submit our report herewith.

### 1. VEHICLE PARTICULARS

Registration No.: SJK 4920 S  
Make & Model: TOYOTA COROLLA ALTIS 1.6 AUTO  
Year of Registration: 2008  
Engine Capacity: 1598  
Chassis No.: MR053ZEE106119544  
Engine No.: 3ZZ4799179  
Colour: SILVER  
Mileage (km): 249765

### 2. VEHICLE CONDITION

Body Paint: GOOD  
Steering: SERVICEABLE  
Foot Brake: SERVICEABLE  
Parking Brake: SERVICEABLE  
Modification: NIL

### 3. TYRE PARTICULARS & CONDITION

Front  
RH Make/Size/Thread: FIRENZA 195/65 R15 – 70%  
LH Make/Size/Thread: FIRENZA 195/65 R15 – 70%  
  
Rear  
RH Make/Size/Thread: ACHILLES 195/65 R15 – 70%  
LH Make/Size/Thread: ACHILLES 195/65 R15 – 70%

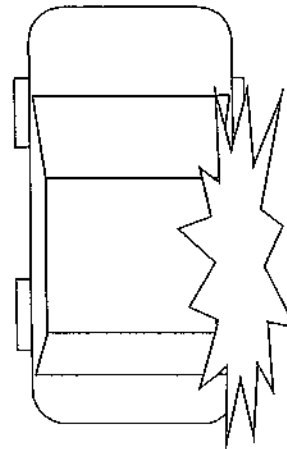
#### 4. DESCRIPTION OF DAMAGE

At the time of the inspection, the vehicle sustained damages to the RHS portion.

#### 5. REMARKS

Market Value: Na  
Salvage Value: Na  
Repair Limit: Na

Estimated Amount: \$15,820.86  
Adjusted Amount: \$13,272.94  
Lump Sum: \$10,500.00  
Estimated Repair Days: 12 days



Pursuant to your instruction, we have **NOT AUTHORISED** repair.

The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within 14 days from the date hereof, this report shall be treated as correct.

#### Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by Aeon Auto Consultants LLP for any reliance on this report by any third party.

**ASSESSMENT REPORT FOR VEHICLE NO. SJK 4920 S**

**PARTS (LIST ITEMS)**

Qty	Description	Condition	Workshop's Estimate	Our Assessment
1	FRONT BONNET	Bent	571.30	571.30
2	FRONT BONNET HINGES L/R	Bent	137.20	137.20
1	FRONT BONNET INSULATOR MAT	Repair	231.80	-
1	FRONT BONNET MECHANISM LOCK	Bent	128.30	128.30
4	FRONT BONNET RUBBER GUIDE STOPPER L/R	Bent	34.00	34.00
1	FRONT BONNET WEATHER STRIP	Cut	65.10	65.10
1	FRONT GRILLE	Cracked	233.70	233.70
10	FRONT GRILLE CLIPS	Necessary	65.00	65.00
1	FRONT LH HEADLAMP	Cracked	521.70	521.70
3	FRONT LH HEADLAMP CLIPS	Necessary	19.50	19.50
1	FRONT BUMPER	Cracked	397.10	397.10
1	FRONT BUMPER 'LOGO' EMBLEM	Necessary	61.75	61.75
1	FRONT BUMPER LH FOGLAMP GARNISH	Cracked	96.75	96.75
1	FRONT BUMPER LH FOGLAMP	Faulty	289.90	289.90
1	FRONT BUMPER LOWER CENTER GRILLE	Cracked	78.40	78.40
1	FRONT BUMPER LOWER UNDER COVER	Cracked	277.25	277.25
1	FRONT BUMPER REINFORCEMENT	Bent	289.90	289.90
2	FRONT BUMPER SIDE RETAINER L/R	Bent	103.80	103.80
1	FRONT BUMPER TOP RUBBER SEAL	Cracked	114.80	114.80
1	FRONT SUPPORT PANEL	Repair	962.00	-
1	FRONT LH FENDER	Bent	281.70	281.70
1	FRONT LH FENDER INNER 'VERTICAL' SHIELD	Cracked	45.10	45.10
1	FRONT LH FENDER INNER SHIELD	Cracked	76.80	76.80
1	FRONT LH FENDER INNER PANEL	Repair	435.10	-
1	REAR BOOTLID	Bent	695.45	695.45
1	REAR BOOTLID '1.6' EMBLEM	Necessary	36.70	36.70
1	REAR BOOTLID 'ALTIS' EMBLEM	Necessary	33.40	33.40
1	REAR BOOTLID 'COROLLA' EMBLEM	Necessary	35.70	35.70
1	REAR BOOTLID 'LOGO' EMBLEM	Necessary	36.20	36.20
1	REAR BOOTLID 'LX' EMBLEM	Necessary	18.40	18.40
2	REAR BOOTLID HINGES L/R	Bent	142.60	142.60
1	REAR BOOTLID INNER UPHOLSTERY TRIM	Cracked	276.00	276.00
1	REAR BOOTLID MECHANISM LOCK	Bent	169.45	169.45
1	REAR BOOTLID MECHANISM LOCK GARNISH	Cracked	181.10	181.10
2	REAR BOOTLID NUMBER PLATE LAMP L/R	Cracked	138.20	138.20



**ASSESSMENT REPORT FOR VEHICLE NO. SJK 4920 S**

1	REAR BOOTLID OUTER CHROME GARNISH	Cracked	152.00	152.00
6	REAR BOOTLID OUTER CHROME GARNISH CLIPS	Necessary	39.00	39.00
1	REAR BOOTLID OUTER KEY LOCK	Jammed	110.00	110.00
2	REAR BOOTLID REFLECTOR LAMP L/R	Cracked	375.40	375.40
4	REAR BOOTLID REFLECTOR LAMP CLIPS L/R	Necessary	26.00	26.00
2	REAR BOOTLID REFLECTOR LAMP BACK RUBBER GASKET L/R	Cracked	87.80	87.80
4	REAR BOOTLID RUBBER GUIDE STOPPER L/R	Bent	50.80	50.80
1	REAR BOOTLID WEATHER STRIP	Cut	154.25	154.25
2	REAR TAILLAMP L/R	Cracked	467.40	467.40
2	REAR TAILLAMP CLIPS L/R	Necessary	13.00	13.00
2	REAR TAILLAMP BACK RUBBER SEAL L/R	Cracked	106.40	106.40
2	REAR TAILLAMP LOWER BRACKET L/R	Bent	44.00	44.00
1	REAR TAILLAMP INNER PANEL LH	Bent	246.70	246.70
1	REAR RH FENDER	Repair	987.40	987.40
1	REAR LH FENDER	Bent	987.40	987.40
1	REAR LH FENDER INNER AIR VENT	Cracked	100.40	100.40
1	REAR LH FENDER INNER SHIELD	Cracked	71.20	71.20
3	REAR LH FENDER INNER SHIELD CLIPS	Necessary	19.50	19.50
1	REAR LH FENDER INNER UPHOLSTERY TRIM	Cracked	431.90	431.90
1	REAR BUMPER	Cracked	425.90	425.90
2	REAR BUMPER CORNER RETAINER L/R	Bent	132.00	132.00
1	REAR BUMPER INNER SPONGE	Cracked	169.70	169.70
2	REAR BUMPER IMPACT BRACKET L/R	Bent	242.70	242.70
2	REAR BUMPER REFLECTOR L/R	Cracked	167.40	167.40
2	REAR BUMPER SIDE RETAINER L/R	Bent	130.00	130.00
1	REAR END PANEL INNER TOP GARNISH	Cracked	166.90	166.90
4	REAR END PANEL INNER TOP GARNISH CLIPS	Necessary	26.00	26.00
1	REAR END PANEL LOCK STRIKER	Bent	43.10	43.10
1	REAR END PANEL	Bent	581.40	581.40
1	REAR LH SUB CHASSIS FRAME	Repair	265.00	-
1	SPARE TYRE PANEL INNER TOP UPHOLSTERY BOARD	Cracked	289.35	289.35
1	SPARE TYRE LH SIDE PANEL	Repair	110.00	-
1	SPARE TYRE PANEL	Repair	780.00	-
			<b>15,281.15</b>	<b>12,497.25</b>
Less 25% discount			<b>3,820.29</b>	<b>3,124.31</b>
Parts Total:			<b>11,460.86</b>	<b>9,372.94</b>

**ASSESSMENT REPORT FOR VEHICLE NO. SJK 4920 S**

**SPECIAL NETT ITEMS**

1	FRONT BONNET INSULATOR MAT CLIPS - SET	Necessary	30.00	30.00
1	FRONT BUMPER CLIPS - SET	Necessary	30.00	30.00
1	FRONT BUMPER NUMBER PLATE	Bent	25.00	25.00
1	FRONT BUMPER NUMBER PLATE HOLDER	Cracked	50.00	50.00
1	FRONT LH FENDER INNER SHIELD CLIPS - SET	Necessary	30.00	30.00
1	REAR BOOTLID INNER UPHOLSTERY TRIM CLIPS - SET	Necessary	30.00	30.00
1	REAR BOOTLID NUMBER PLATE	Bent	25.00	25.00
1	REAR BOOTLID NUMBER PLATE HOLDER	Cracked	50.00	50.00
2	REAR FENDER INNER UPHOLSTERY TRIM CLIPS L/R - SET	Necessary	60.00	60.00
1	REAR BUMPER CLIPS - SET	Necessary	30.00	30.00
1	REAR BUMPER REVERSE SENSOR - SET	Cracked	350.00	350.00
Special Nett Total :			<u>710.00</u>	<u>710.00</u>

**LABOUR**

S/N	Description	Workshop's Estimate	Our Assessment
1	To provide towing charge.	150.00	150.00
2	To remove, reinstall electrical wiring harness, check lighting and rewire for parking sensor.	160.00	140.00
3	To remove, reinstall top trim upholstery, cushion seat, trim garnish, trim liner carpet.	120.00	100.00
4	To re-spray painting on the change bodyparts, repair portion, and where consistent to the accident.	1,400.00	1,200.00
5	To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.	1,700.00	1,500.00
6	To apply anti-rust chemical on repaired and replaced panel.	120.00	100.00
Labour Total :		<u>3,650.00</u>	<u>3,190.00</u>
<b>TOTAL (PARTS &amp; LABOUR) \$</b>		<u>15,820.86</u>	<u>13,272.94</u>

The workshop has agreed to undertake the repair on a Lump Sum basis.

The final adjusted Lump Sum contract amount is

**\$10,500.00**

**(SINGAPORE DOLLARS TEN THOUSAND FIVE HUNDRED ONLY)**



Amas Ong  
Automobile Assessor





