

JOB SUMMARY REPORT

ACE AUTOLUTION PTE LTD
13 ,KAKI BUKIT ROAD 4
BARTLEY BIZ CENTRE #03-29,
SINGAPORE 417807.

BILLING

BILL to -

Vehicle NO :	SME 1404 G
Repair Type :	LUMPSUM
Repair As Per Surveyor Report:	\$ 7,600.00
Material Cost :	
Less Repair Items/Adjustment	
Special Nett Items :	
Total Repair Cost :	\$ 7,600.00
Final Repair Cost :	\$ 7,600.00

Others

Search Fees (LTA)	\$ 7.45
Surveyor Fees	\$ -
Loss of Rental	\$ 600.00 4 days(include Sat,Sun&waiting PRI)
Loss Of Use	\$ -
Purchase 3rd party report	\$ 29.00
Total Amount Bill :	\$ 8,236.45

Approved By : QUEK YONG PHENG
Date : 26/4/2021

Signature:



LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE

NOS: SME14046 & SMR5854X ALONG
Upper Thomson Rd Bfr turning into SLE ON 20 Aug 2020 @ 14:45pm.

I/WE Toh Yongzhi (Zhou Yongzhi) NRIC / Passport No: S82313756
Owner of vehicle no. SME14046 hereby authorize you to commence
repair to the said vehicle forthwith .

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding , if necessary, in my name for the costs of repair and loss of use,etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim .
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.



Owner's Signature

Witness Signature / Name

(Company's Stamp if applicable)

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

“We/I, **ACE AUTOLUTION 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\$7,600.00** (Repair Cost), **S\$400.00** (Loss of Use/Rental), **S\$36.45** (Disbursement) for vehicle no. **SME 1404G** that was damaged pursuant to the accident which occurred on **30/08/2020** (date) along **UPPER THOMSON RD BEFORE TURNING INTO SLE** (location) involving vehicle no/s **SMR 5854X**. This is pursuant to the inspection conducted on **02/09/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **TOH YONGZHI (ZHOU YONGZHI)** (“the third party claimant”) of vehicle no. **SME 1404G** 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 **SME 1404G** (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 14 (day) of JULY (month) 2021 (year)



Lup

Signed by appointed surveyor



[Signature]

Signed by “the workshop” (with chop)

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident.

ACE AUTOLUTION PTE LTD

13,KAKI BUKIT ROAD 4 ,BARTLEY BIZ CENTRE #03-29,SINGAPORE 417807.

COMPANY REG. NO : 201403869W

EMAIL: admin@aceauto.com.sg

TEL: 6844 1184

FAX: 6702 4202

NAME : AIG ASIA PACIFIC INSURANCE PTE LTD

DATE : 26/4/2021

PROFORMA INVOICE : ACE-040-2021

JOB NO. -

ADDRESS : 78 SHENTON WAY
#09-16 AIG BUILDING
SINGAPORE 079120

VEHICLE NO. SME 1404 G

MAKE & MODEL : MERCEDES
C180

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 7,600.00
			TOTAL	\$7,600.00

IMPORTANT

Please remit payment within 7 days from the due date

An interest of 1.5% per month will be levied on all overdue amounts

*All cheques must be made payable to **ACE AUTOLUTION PTE LTD***

(WE ARE NOT GST REGISTERED)

This a computer generated document.No signature is required.

OSCARS LEASING PTE LTD

50 EAST COST ROAD
#01-73, ROXY SQUARE
Singapore 428769

INVOICE

HIRER DETAIL:

Name : TOH YONGZHI (ZHOU YINGZHI)
Address : APT BLK 27 FERVALE ROAD #05-32
SINGAPORE 797415
Tel :
Fax :

Reg No. : 201431292N
Invoice No. : 01/20/060
Date : 09.09.2020
Payment Term : COD

Att: Finance Department

S/N	Description	No. of Days/Wks/ Mths	Per Day/Wks/Mths Charges \$(SGD)	Total \$(SGD)
1	Rental of CLA 180 - Car Plate No.: SLU 9232K - 29/08/2020 -02/09/2020 SME1404h	04 days	150.00	600.00
	Sub-Total \$(SGD)			600.00
	Grand Total \$(SGD)			600.00

All Cheque are to be crossed and made payable to OSCARS LEASING PRIVATE LIMITED.

THANK YOU FOR YOUR PAYMENT.

THIS IS A COMPUTER GENERATED DOCUMENT NO SIGNATURE IS REQUIRED.

OSCARS LEASING PRIVATE LIMITED (Reg. No. 201431292N)

50 East Coast Road #01-90 Roxy Square, Singapore 428769. Tel: 6100 6913 (24 Hrs.)

LEASING AGREEMENT

This Vehicle Leasing Agreement is made between OSCARS LEASING PRIVATE LIMITED ("OWNER") and

Dr./ Mr./ Ms. Toh Yong Zhi (Zhou Yong Zhi) ("HIRER") of NRIC/ FIN S82313256

With Registered Address Apt B1K 27 Fernvale Road #05-32 (S) 797415

Contact No: 90065508

The agreed leasing date is from 30 / 08 / 2020 to 02 / 09 / 2020

Total leasing rate, agreed at S\$ _____ Total Leasing _____ (day(s) / weeks / months)

LEASING EXTENSION FROM ABOVE INITIAL DATE TO: _____ / _____ / _____

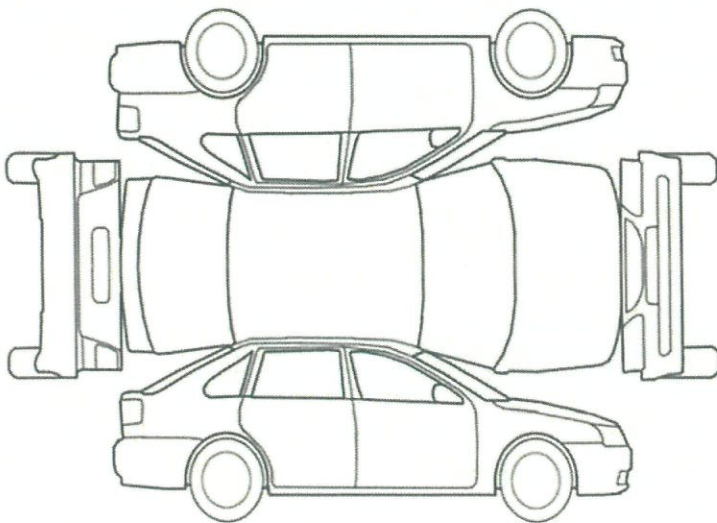
Leasing Rate S\$ _____ per(day / week / month). Leasing Extension _____ (day(s) / weeks / months).

Full Payment _____

AUTHORIZED SIGNATURE & DATE/ OWNER

SIGNATURE & DATE/ HIRER

Vehicle Inspection and Remarks



Vehicle No. SLU9232K

Make & Model Mercedes CLA180

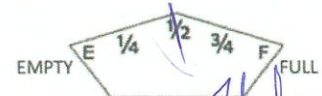
Vehicle COLLECTION:

Mileage _____ KM.

Date: 30 / 08 / 2020

Time: 15 / 55 (AM/PM)

Fuel level:



SIGNATURE/ HIRER

Vehicle RETURNED:

Mileage _____ KM.

Date: 02 / 09 / 2020

Time: 18 / 11 (AM/PM)

SIGNATURE/ HIRER

ACCESSORIES/ REMARKS:

ADDITIONAL DRIVER/ NAME:

NRIC/FIN:

NATIONALITY

SURCHARGE FOR WEST MALAYSIA:

TOTAL DUE:

BOOKING DEPOSIT:

BALANCE DUE:

SECURITY DEPOSIT:

HIRER TO PROVIDE ORIGINAL NRIC/FIN/ DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF. (AT LEAST 22 YEAR OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS)

IN THE EVENT OF HIT-AND-RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRED VEHICLE PER THIS AGREEMENT; A MANDATORY PENALTY OF (MINIMUM) S\$5,000 WILL BE IMPOSED ON THE HIRER.

AUTHORIZED SIGNATURE/ OWNER

SIGNATURE/ HIRER

BY SIGNING THIS AGREEMENT, THE HIRER CONFIRMS HAVING READ THE TERMS AND CONDITIONS FOR LEASING AND OF GIVING HIS/HER UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEASING STATED ON THIS AND THE BACK OF THIS PAGE



RECORDS MANAGEMENT CENTRE

**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

SEARCH RESULTS

Our Ref No: GR-20-103538
Date of Request: 01/09/2020

Your Ref No: Online Purchase

Car Times Autolution Pte Ltd
160 Sin Ming Drive #02-04
AutoCity
Singapore 575722

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 30/08/2020
Place of Accident: UPPER THOMSON RD BEFORE SLE
Client Vehicle No: SME1404G

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
SMR5854X	UPPER THOMSON ROAD	30/08/2020 14:45

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.

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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-20-103538

Date of Request: 01/09/2020

Your Ref No: Online Purchase

Car Times Autolution Pte Ltd
160 Sin Ming Drive #02-04
AutoCity
Singapore 575722

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 30/08/2020

Place of Accident: UPPER THOMSON RD BEFORE SLE

Client Vehicle No: SME1404G

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



RECORDS MANAGEMENT CENTRE

**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-20-104385

Date of Request: 02/09/2020

Your Ref No:

Online Purchase

Car Times Autolution Pte Ltd
160 Sin Ming Drive #02-04
AutoCity
Singapore 575722

Dear Sir/Madam,

Date of Accident: 30/08/2020

Vehicle No: SME1404G

Place of Accident: UPPER THOMSON RD BEFORE TURNING INTO SLE

Involving Vehicle No: SMR5854X

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\$)
SMR5854X	UPPER THOMSON RD BEFORE TURNING INTO SLE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Aug 2020 / 09:59:32

Receipt Date/Time : 31 Aug 2020 / 09:59:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200831-000741

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 - SMR5854X As at 30 Aug 2020/14:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMR5854X Enquiry Fee 20200831095812474316	7.00	0.49	7.49
	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			
	526471XXXXXX8446	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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 7 April 2021 6:01 PM
To: CHUNHUALULU@GMAIL.COM
Subject: ACCIDENT INVOLVING SMR 5854X AND SME 1404G ON 30/08/2020

Our Ref: CC4/AIG20009303/Aes3

07 APR 2021

LU CHUNHUA

Dear Sir/Madam,

ACCIDENT INVOLVING SMR 5854X AND SME 1404G ON 30/08/2020

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
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

*c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

Print Received Message

This mail is associated with :

***SME1404G (4987666936SG)**
[SMR5854X]

TP
TOH YONGZHI (ZHOU YONGZHI)
Aug 30 2020 2:00PM
[LU CHUNHUA]
Ace Autolution Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/06/2021 15:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8036.45) - SME1404G - Claim Handler: Yong, Joanne

Approved:8036.45.