VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No. : 201500371E

Letter of Demand

Re:	Acciden	t inv	olving	my	vehicle	no.	SJN	77143 N	and	ve	hicle	no.
GBJ	4356 X	on	10/09/	2020	at _	18:19	5	HRS	PM/A	M	at/al	ong
SLE	towards	TPE	(Befor	e Wh	odlands	Aver	nue	12 Exit	9)			

We refer to the above matter.

Attached pleas find copies of the following for your kind perusal:

Vehicle Repair cost / Excess -	\$ 11770.00
Vehicle Rental Fee for days @	
\$ 150.00 per day	\$ 3150.00
Loss of use for days @	
\$ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others 3rd Party Report → \$ 29.00	\$ 89.00
Towing Fee → \$ 60.00	
Total:	\$ 15016 45

Yours faithfully,

ABBY

ABBY HP: 9856 4815

E-mail: visionautowork@gmail.com

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No. : 201500371E

Authorisation To Act

I,Muhammad Azmil Bin Aksan ("the third party claimant") of APT BLK 786E Woodlands Drive 60 # 13-11 Singapove 735786 (address), owner ofSJM 7143 M (vehicle no.) hereby authorise Vision Autowork Pte - Ltd. ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SJM 7143 M that was damaged pursuant to the accident which occurred on 10/09/2020 (date) at/along SLE towards TPE (Before Woodlands Avenue 12 Exit 9) (location) involving vehicle no/s GBJ 4356 X ("the accident").
I further hereby authorise the workshop to settle my above mentioned claim in a manner that they deem it fit and the workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident concerned.
Dated this day of (month) 20 (year)
Reg. No.: POISO0371E P
Signed by "the third party claimant" Signed by "the workshop"

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>VISION AUTOWORK PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$13,460.00</u> (Global Sum) for vehicle no. <u>SJM 7143M</u> that was damaged pursuant to the accident which occurred on <u>10/09/2020</u> (date) along <u>SLE TWRDS TPE (BEFORE WDLANDS AVE 12 EXIT 9)</u> involving vehicle no/s <u>GBJ 4356X</u>.

This is pursuant to the inspection conducted on 14/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MUHAMMAD AZMIL BIN AKSAN ("the third party claimant") of vehicle no. SJM 7143M 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 <u>SJM 7143M</u> (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 (day) of 12	(month) 20 <u>M</u> (year)	
(TKK) rmb	A	MOLINA MOLINA
Signed by appointed surveyor	Signed by "the works	shop" (with chop)

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4, #08-09 Premier @ Kaki Bukit, Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

ROC / GST REG NO.: 201500371E Email : visionautowork@gmail.com TAX INVOICE

INVOICE No TI V17255

Date: 12.10.20 Vehicle Number: SJM7143M

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-12 AIG BUILDING SINGAPORE 079120

DESCRIPTION	AMOUNT
Carry out lump sum repair on accident vehicle corresponding to	\$ 11,000.00
supply of spare parts, labour and spray painting charges	
	44.000.00
Sub Total	\$ 11,000.00
Add GST 7%	\$ 770.00
Total Amount	\$ 11,770.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 'VISION AUTOWORK PTE.LTD.'

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:

Co's stamp & Authorised Signature

Rapid Rental Pte.Ltd.

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

ROC No.: 201627936K

TAX INVOICE

To: MUHAMMAD AZMIL BIN AKSAN BLK 786E WOODLANDS DRIVE 60

#13-11

SINGAPORE 735786

Invoice No. : DR2010-0296

Date

: 03.10.20

Vehicle No. : SLV7860E

Vehile Model: : HYUNDAI ELANTRA

DESCRIPTION	NO. OF DAYS	RATE	Α	MOUNT
RENTAL FROM 11/09/2020 - 02/10/2020 YOUR REF: SJM7143M	21	150.00	\$	3,150.00
		TOTAL:	\$	3,150.00

Payment by cheque should be crossed and made payable to 'Rapid Rental Pte.Ltd.'

This is computer generated document. No signature is required.

RAPID RENTAL PTE. LTD.

8 KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875 ROC:201627936K

VEHICLE DENITAL ACDEEMENT

VEITICLE	TIAILY WOUTER	/1L-141			
HIRER'S PARTICULARS			: 5Jm7143M		
Name (as in I/C): Muhammad Azmil Bin Aksan	Loan Vehicle	No: SLV	7860E		
NRIC/Passport No: <u>\$8846225D</u> Date of Birth: <u>20/11/1988</u>	Make & Mod	el: Hyunc	dai Elantson		
Address: BLK 786E Woodlands Age: 32	_	CHARGE	S	\$	cts
Drive 60 # 13-11 s(735786)	Daily	21 day @	\$150 Per day	3150	-
Name & Address of Employer:	Weekly	day @	\$ Per week		
	Monthly	day @	\$ Per month		
Occupation: Driving Exp:	Others				
Driving License No:Passed Date:	CDWS/PAI				
D/L Type: Local/Int'l/Others:	Delivery/Collec	tion Svc			
Tel: (H/P)(O)					
DRIVER'S PARTICULARS			SUB-TOTAL	3150	-
Name (as in I/C):	Petrol Level	OUT	E 1/4 1/2 3/4 F		
NRIC/Passport No: Date of Birth:	- & -				
Address:Age:	Surcharge	IN	E 1/4 1/2 3/4 F		
S()					
Occupation: Driving Exp:	_		TOTAL	3150	
Driving License No:Passed Date:		<i>(</i> 3		<i>[</i>	G
D/L Type: Local/Int'l/Others:		6-			
Tel: (H/P)(O)	_				
EXCESS: Section (1) \$2,500.00		1	TA		MP
Section (2) \$2,500.00		1			
٨		10		0	
				4//6	
	INDICATE:				
	A - Accidents D - Dents	CFT	4-1-		
Hirer's Signature: Additional Hirer's Signature:	S - Scratches X - Crack			一哥	

have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge for payment. I agree that all amounts 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 voucher. All information I have been given RAPID RENTAL PTE. LTD. in connection with this agreement is true.

IMPORTANT

- 1. The Hirer and the authorized driver must be over $\underline{\textbf{25}}$ years of age and under 65 years of ages and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- 2. All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on lop of petrol surcharge is payable by the hirer should he fail to return the vehicle at line appropriate petrol level.
- 3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- 4. Use of the vehicle for illegal purpose (for instance; in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
- 5. Vehicle strictly for Singapore use only and may not driven out of Singapore without prior written consent of RAPID RENTAL PTE. LTD. The hirer is liable for a penalty fee of \$200 in additional to appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- 6. The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or
- 7. The hirer and/or driver shall be responsible for all claims, damages,

losses, increased insurance premiums, non-waiver excess and cost expenses (including legal costs on full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to pay immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damages to the car will be repair at RAPID RENTAL PTE. LTD. authorized workshop.

VRA NO: DR2010 -0296

- 8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- 9. The Hirer agrees that a punctured tyre, empty petrol tank, lost of vehicle's key or locked keys inside of vehicle by itself, does not constitute a breakdown and that in event the owner's 24-Hours Emergency Services is called upon to respond to such occurrence, the Hirer shall bear cost of such responses at \$150 per trip.
- 10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- 11. The hirer and/or driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- 12. All customers' data will kept strictly confidential and is solely used for the purpose of completing the sales transaction and other relating matters.
- 13. I understand and agreed to personal data collection statement stated on the Term and Conditions page.

Date / Time OUT	Mileage	Check By	Remark	
11/09/20 /1:20am	139021			Hirer's/Driversignature
Date / Time IN	Mileage	Check By	Remark	la l
0410/20 6=25pm	140446			Hirer's/Driver Signature



PRINCE TOWING SERVICES CO REG NO: 53405980E

PRINCETOWING.SERVICES@GMAIL.COM +6592227993







NO. 1205 DATE: 10/9/20

FROM <u>486</u> TO 8	517 143 M DLAHD DR 60 0809	MODEL CALL TIME TIME ARRIV	V AL	F1T 1915 2030	
REMARKS	 98579755	ARRIVAL W	OKKSHOP		
☐ PASEMENT/MULTI CA	ACCIDENT LOW BODY KIT/LO)W SPOILER		AR CARRIER	_ ☐ LOADED ☐ JUMP STAR
Using King Dolley	☐ DISMANTLE BRAK		_	UP/WINCH OUT	
RECEIVED BY	AMOUNT S\$	50/-		JIMM PRINCE I	TOWING



Singapore 575701 GST Registration No. : M4-0006529-2

Print Date/Time: 11 Sep 2020 / 10:07:30

Receipt Date/Time: 11 Sep 2020 / 10:07:30

Tax Invoice/Receipt

Receipt No. . ITNET-00000-200911-000790

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 - GBJ4356X As at 10 Sep 2020/18:15:00 Insurance Co: AIG ASIA PACIFIC INSUR	ANCE PTE, LTD.			
1 Insurance Enquiry - GBJ4356X Enquiry Fee 20200911100652386547		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			
	526471XXXXXXX1359	eNETS Credit Car	'd	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.



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-20-109567

Date of Request:

14/09/2020

Your Ref No:

PURCHASE BY EMAIL

VISION AUTOWORK PTE LTD

8 KAKI BUKIT AVE 4,, #08-09 PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SJM7143M

Date of Accident:

10/09/2020

Place of Accident:

SLE

Involving Vehicle No: GBJ4356X

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 [X] Cash [] Cheque



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-20-109569

Date of Request:

14/09/2020

Your Ref No:

PURCHASE BY EMAIL

VISION AUTOWORK PTE LTD

8 KAKI BUKIT AVE 4,, #08-09 PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

10/09/2020

Vehicle No:

SJM7143M

Place of Accident:

SLE TWRDS TPE(BEFORE WDLANDS AVE 12 EXIT 9)

Involving Vehicle No: GBJ4356X

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\$)	
GBJ4356X	SLE TWRDS TPE(BEFORE WDLANDS AVE 12 EXIT 9)	14.00	1	13.08	
GST Amount					
Total Amount Due (GST Inclusive)					

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 [X] Cash [] Cheque

Merimen e-Claims 12/9/2020

Print Received Message

This mail is associated with:

*SJM7143M (4246760783SG) [GBJ4356X] MUHAMMAD AZMIL BIN AKSAN Sep 10 2020 6:05PM

[COLD SOLUTIONS PTE LTD] Vision Autowork Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/12/2020 09:48 AM.

To

Alert - Adj Mandate Approved (S\$13466.45) - SJM7143M - Claim Handler: Loh, Chee-Heng Subject

Approved:13466.45.			