PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 # 02-34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C

GST REG. NO.: 35766600C

06-06-2021

Date Of Accident: 10-09-2020

YOUR REF.:

OUR REF. : SKA 4666S/T/20(SJE)

WITHOUT PREJUDICE

SAVE AS TO COSTS

M/s AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #08-16 CHARTIS Building Singapore 079120

ATTN: LKK - Ms. Cecilia (MOTOR CLAIMS DEPARTMET)

Dear Sirs

RE: ACCIDENT INVOVLING VEHICLE NO. SKA 4666S AND SLT 2359E ON 10/09/2020

We are the repairer for vehicle no. **SKA 4666S** and instructed by the owner, **M/s Swave Car Rental Pte Ltd**, on his behalf to submit the claims against your insured's vehicle no. **SLT 2359E** that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

4. dia Report	\$ 1,186.50	
4. GIA Report	\$ 29.00	
3. LTA Search	\$ 8.00	
2. Car Rental (2 days X \$120)	\$ 240.00	
1. Cost of Repair (Survey By SJE - FormTeam)	\$ 909.50	(Including GST)

Please let us have your payment in our favour of "**Precise Auto Service**". Your prompt reply of the above claims will be much appreciated.

Yours faithfully

Yan Hong

TO: PRECISE AUTO SERVICE
NO. 1 KAKI BUKIT AVENUE 6
#02-34/36
SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKA 46668 SK SLT) 369 E	on 10/09 2020
@ 1710hrs Along Blk & Toa Payoh Lorong 7 (From to Cottee	Shop)
IMe, Swave Cer Rental Pte Ltd NRIC No.	20193970D
, licitory authorise wild	LUCIOE MOIO
SERVICE to commence repairs to my motor vehicle and to forward the o	
sustained in the above accident to the third party driver and/or his em	ployer and/or the
vehicle owner and/or the insurer concerned. I/We agree that in considera	ation of you giving
up your repairer's lien I agree to assign the whole proceeds of my/our the	hird party claim to
you and if applicable, our solicitors (to be appointed by you on my/our be	
this as my/our irrevocable authority to pay the amount compensated of	direct to you after
deduction of their costs on a Solicitor & Client basis. I/We undertake t	to co-operate fully
with you and our solicitors to see the claim to a successful conclusion.	
proceeds of claim for damages, interest, costs and expenses including le	
to me directly by the third party insurer, I undertake to indemnify and/or r	
proceeds of claim to you.	Cirio dala
Production to John	

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We authorise 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 insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature

(Company Stamp, if Applicable)

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

"We/I, PRECISE AUTO SERVICE ("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 \$\$909.50 (Repair Cost), \$\$200.00 (Loss of Use/Rental), \$\$37.00 (Disbursement) for vehicle no. \$\$KA 4666S that was damaged pursuant to the accident which occurred on 10/09/2020 (date) along BLK 8 TOA PAYOH LOR 7 (FRONT OF COFFEESHOP) (location) involving vehicle no/s \$\$LT 2359E.

This is pursuant to the inspection conducted on 16/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SWAVE CAR RENTAL PTE LTD** the third party claimant") of vehicle no. **SKA 4666S** 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>SKA 4666S</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 ______ (month) 202 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C GST REG. NO.: 35766600C

Accident Date: 10-09-20

OUR REF: SKA 4666S/T/20(SJE)

TAX INVOICE

Swave Car Rental Pte Ltd

1 Kaki Bukit Ave 6 #02-34 Auto Bay Singapore 417883

Invoice No.: TP2105-003

DATE:

28-05-21

ATTN: AIG ASIA PACIFIC INSURANCE PTE. LTD.

FINAL BILL ON VEH. NO.: SKA 4666S **VEHICLE MODEL: KIA CERATO**

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

850.00

SUB-TOTAL

850.00

ADD GST 7%

59.50

TOTAL AMOUNT SGD

909.50

This is a computer generated document and requires no signature.

			INV	DICE				
	b			INVOIC A / 2406			Dated: September 1	8, 2020
PRECISE AUTO -				Car Plat	te No:		Terms of Payr	
	CISE CAR RENTAL P i Bukit Avenue 6 #02-34			Make:			Model:	
Singa Mobil	pore Singapore - 41788 e no: 94897930 Phone : carleasing@preciseau	33 no: 67457367						
MAS BLK (Singa	omer Details JURI BIN KASSEM 332 BEDOK RESERVO apore 470632 e no: 96627121			ADDRE 812 SIN	SS: BLK 632 IGAPORE 47	0632		R ROAD #03-
S.No	Product	Description	Fro	m Date	To Date	Qty	Price (SGD)	Amount (SGD)
1	SGN 1806 D	RENTAL (2 DAYS) YOUR REF: SKA 4666 S	16/	09/2020	18/09/2020	2	120.00	240.00
						2		240.00
	int in words : Hundred Forty Singap	ore Dollar (SGD)		,			Total (SGD)	240.00
Decla We d		invoice temp shows the scribed and that all particu	ulars			ROC 201818	RENTAL PTE	. LTD.

A late fee of \$50.00 per day will be imposed on all overdue invoices. Credit term, if any, will be as stated in the invoice.

Income Terms



ECISE CAR RENT

1 Kaki Bukit Avenue 6 #02-34 Autobay @ Kakibukit S(417883)

RANO .: U-0640 .

PRECISE CAR RENTAL	VEHICLE H	IRING AGRE		TP CLPI	~	Workshop: _	- 7-5-	
HIRER'S	PARTICULARS			0: SKA 460		place Veh No):	
Name (as in I/C) MASSURI BIN	KASSEM	I I I I I I I I I I I I I I I I I I I		4 1806D		VR No	***************************************	
NRIC/Passport No: \$1 67559	Date of Birth:	-	Make & Model: HYUNDAI ELANTRA Auto/Manual					
	RESERVOTR Age:			CHARGES		LIK	\$	cts
	s(470632	Daily	2	day @\$	150	Per day	240	00
Name & Address of Employer		Weekly/Mo	onthly	week @\$	Per we	ek/Monthly	***************************************	
Occupation	Driving Exp:	Others	***************************************			- 2 -		
	Passed Date:	CDW/PAI	1 46	@\$	Per c	ay/Monthly		
D/L Type: Local/Int'l/Others:			ollection Sv	C		1 1 1		
Tel(O)(R)	HP 9660710				GST			
DRIVER'S	PARTICULARS	OR No:	g 1/2 1	5 6 9	(A) S	UB-TOTAL		
Name (as in I/C)		Petrol Level	OUT E		1/2 3/	4 F		
	Date of Birth:	& Surcharge	IN 1 50					
1855:	Age:	First	km FRE	E per day	GST			
	S() Excess mile	Excess mileage is chargeable					
Occupation	Driving Exp:	Yrs at	cents per	KM	LIOIAL	OHAHOLO	240	0.0
Driving Licence No:	Passed / Expiry Date:	Security D	Deposit:\$			Bank:		,
D/L Type: Local/Int'l/Others:	Contact No:	CASH/NE	TS/VISA/M	C/AMEX/CHQ	No:			
Sa M	1 1 7 En	Expiry Da	ite:	Card ID No:				
	6000	Name as	in Card:					
6 3		NON WA	IVER EXCE	SS (Subject to	GST): \$ 2	1000 td 20	000 1-	
		ACCESS	ORIES CHE	AND THE RESERVE	Hub Cap	□ Pad	o / CD Carti	ridae
		S Jack			Popol Cap			lage
				lu a	FE			
		Ø.	///	(3) with	12219	h		
INDICATE:	7	~,	$ \psi$	The state of the s	O.			
A - Accidents D - Dents S - Scratches	30 900	Hirer's S/	gnature :			Additional Di	iver's Signa	ature :
X · Crack	THATATA	SINGAPO	RE Use Onl	\$150am				
payable under this agreement and	s and conclude of this ag d for parking and traffic infringements r d voucher. All information I have be	may be billed to th	at account a	and my signatu	ire above	will be consid	fered to har	ve been
IMPORTANT	i vocciler. All illiormation i nave de	sen given Pred	use Car I	vental III (Jonnection	with this a	greement	———

- 1. The Hirer and the authorized driver must be over 23 years of age and under 65 years 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 Authorised Driver.

 2. All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should be fall to return the vehicle at the appropriate petrol level.
- he fail to return the vehicle at the 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
- 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 be driven out of Singapore without prior written consent of Precise Car Rental. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case
- of non-disclosure of Malaysia usage.

 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 it's use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses increased insurance premiums, non-wayler excess and cost expense (including
- legal costs on a 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 be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at our authorized workshop. 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.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- 10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. 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/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 be kept strictly confidential and is soelly used for the purpose of completing the sales transactions and other relating matters.

 13. I understand and agree to the personal data collection statement.

Date Out Time Out Mileage Check By Remarks

Date Out	Time Out	Mileage	Check By	Remarks	
16/9/2020	11:30 AM		1	ON RENTAL	Hirer's/Driver Signature
Day And Time Th	e Vehicle Is Returne	ed To Precise C	ar Rental And The Same		and Time Inserted Below Shall Be Deemed To Be The ence Of The Same And Shall Wit Be Challenged Or coupons, etc)"
Date In	Time In	Mileage	Check By	remarks 0	
18 9 2020	12.15PM.				Mers/Driver Signature

Enquire Vehicle's Insurance Particulars (As At 10 Sep 2020 / 17:10:00)

Vehicle No.:

Make Description/Model:

SLT2359E

NISSAN/X-TRAIL 2.0 CVT

Insurance Company Name:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Business Transaction Reference No.:

20200911152813477260

Please retain the business transaction reference number for Enquire Vehicle Owner Details (if required).

#8 kz.

Printed on 11 Sep 2020 15:28:18

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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-20-109654

Date of Request:

14/09/2020

Your Ref No:

PURCHASE BY EMAIL

PRECISE AUTO SERVICE NO 1 KAKI BUKIT AVE 6, #02-34/36 SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SKA4666S

Date of Accident:

10/09/2020

Place of Accident:

BLK 8 TOA PAYOH LOR 7

Involving Vehicle No: SLT2359E

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-20-109657

Date of Request:

14/09/2020

Your Ref No:

PURCHASE BY EMAIL

PRECISE AUTO SERVICE NO 1 KAKI BUKIT AVE 6, #02-34/36 SINGAPORE 417883

Dear Sir/Madam,

Date of Accident:

10/09/2020

Vehicle No:

SKA4666S

Place of Accident:

BLK 8 TOA PAYOH LOR 7 (FRT OF COFFEESHOP)

Involving Vehicle No: SLT2359E

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION		T	AMOUNT (S\$)
SLT2359E BLK 8 TOA PAYOH LOR 7 (FRT OF COFFEESHOP) 14.00				13.08
GST Amount				
Total Amount D	Due (GST Inclusive)	MAONINA MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MAN		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 [X] Cash [] Cheque

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Sunday, November 29, 2020 4:43 PM

To: sales@attas.com.sg

Cc: Admin A

Subject: ACCIDENT INVOLVING SKA 4666S & SLT 2359E ON 10/09/2020

Our Ref: CC4/AIG20009822/Ags3

ATTAS FAR EAST PTE LTD [POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 4666S & SLT 2359E ON 10/09/2020 ALONG/AT LOR 7 TOA PAYOH CARPARK LOT TP48

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **AIG Asia Pacific Insurance Pte Ltd** to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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/e-mail us if you have further queries.

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.

Best Regards,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Merimen e-Claims 7/16/2021

Print Received Message

This mail is associated with:

*SKA4666S (4303371793SG) [SLT2359E] TP

SWAVE CAR RENTAL PTE LTD Sep 10 2020 12:00AM [ATTAS FAR EAST PTE LTD] Precise Auto Service

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/06/2021 15:18 From PM.

LKK HQ To

Subject Alert - Adj Mandate Approved (S\$1146.50) - SKA4666S - Claim Handler: Yong, Joanne

Approved:1146.50.			