JOB SUMMARY REPORT

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

BILLING

BILL to -

Vehicle NO:

SJY 1236 E

Repair Type:

LUMPSUM

Repair As Per Surveyor Report:

5,800.00

Material Cost:

Less Repair Items/Adjustment

Special Nett Items:

Total Repair Cost:

5,800.00

Final Repair Cost:

\$ 5,800.00

Others

Search Fees (LTA)

\$ 7.45

Surveyor Fees

\$ \$

Loss of Rental

1,540.80 12 days(include Sat,Sun&waiting PRI)

Loss Of Use

\$

Purchase 3rd party report

29.00

Total Amount Bill:

\$ 7,377.25

Approved By:

QUEK YONG PHENG

Signature:

Date: 27/4/2021

RECEIVED BY AIG
Claims Dept

D 6 MAY 2021

CL No. 265499433956003

ADJ



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807 Tel: 6702 4282, 6844 1184 Fax: 6702 4202 Email: admin@aceauto.com.sg Website: www.aceauto.com.sg

LETTER OF AUTHORISATION

| RE:ACCIDE | NT INVOLVING VEH | ICLE | | | | |
|-------------|-----------------------|-----------|--------------|--------------|----------------------|--|
| NOS: | SJY 1236E, 6 | BL1240J X | SMH7286A | | ALONG | |
| PIE twols | Changi Bfr Toa Pal | joh work | ON | 18 septem | ber 2020@ 19:05. | |
| | 1 home 1 | | | , | | |
| I/WE | Thang | | NRIC / Passp | ort No: | 49372032F | |
| Owner of | vehicle no. | 434124E | he | ereby author | rize you to commence | |
| repair to t | he said vehicle forth | with. | | | | |

- 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, <u>ACE AUTOLUTION 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\$5,800.00</u> (Repair Cost), <u>S\$1,070.00</u> (Loss of <u>Use/Rental</u>), <u>S\$36.45</u> (Disbursement) for vehicle no. <u>SJY 1236E</u> that was damaged pursuant to the accident which occurred on <u>18/09/2020</u> (date) along <u>PIE TWDS CHANGI BEF TOA PAYOH LOR 6 LANE 1</u> (location) involving vehicle no/s <u>SBL 1230J</u>.

This is pursuant to the inspection conducted on 23/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>THARIQ</u> ("the third party claimant") of vehicle no. <u>SJY 1236E</u> 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 SJY
1236E (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 27 (day) of july (month) 20 21 (year)

Signed by appointed surveyor 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 Tel:6702 4282 Fax:6702 4202

Business Registratrion No. 201403869W

| Invoice To | |
|------------------------------------|--|
| AIG ASIA PACIFIC INSURANCE PTE LTD | |
| 78 SHENTON WAY #07-16 | |
| SINGAPORE 079120 | |

| Invoice | | | | |
|-------------|-------------------|--|--|--|
| Date | 13/8/2021 | | | |
| Number | S 210104 | | | |
| Vehicle No. | SJY 1236 E | | | |
| Car Model | MITSUBISHI LANCER | | | |

| ITEM | DESCRIPTION | QUANTITY | U | NIT PRICE | AN | OUNT (S\$) |
|-------|--|----------|----|-----------|----|------------|
| OTHER | FINALISATION AMOUNT DETAILS AS BELOW: | | | | | |
| | COST OF REPAIR | 1 | \$ | 5,800.00 | \$ | 5,800.00 |
| | LOSS OF RENTAL | 1 | \$ | 1,070.00 | \$ | 1,070.00 |
| | LTA SEARCH & PURCHASE 3RD PARTY REPORT | 1 | \$ | 36.45 | \$ | 36.45 |
| | | | | | | |
| | | | | | | |
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| | | * | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |

TOTAL \$ 6,906.45

Reg No. CO 100 A PORT ISSUED BY



TAX INVOICE

GST REG. NO.: 200106276D

| DATE | INVOICE NO. |
|-------------|-------------|
| 05-Oct-2020 | A 42154 |

INVOICE TO. THARIQ BLK 421 HOUGANG AVENUE 10 #03-309 SINGAPORE 530421

| | | _ | |
|---|-------------|-------------|------------|
| | VHA NO. | DUE DATE | VEH NO. |
| | A 42154 | 05-Oct-2020 | SMP 6664 G |
| DESCRIPTION | NO. OF DAYS | RATE | AMOUNT |
| RENTAL FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2020 YOUR REF: SJY 1236 E | 12 | 120.00 | 1,440.00 |
| GST @ 7% | | | \$100.80 |
| TOTAL | | | \$1,540.80 |
| All chaques must be made payable to RVW Pent A Car Dto I to | | | - |

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.









120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666 VHA No: A 4 2 1 5 4

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D
24 HOURS HELPLINE: 6223 1122

| VEHICLE HIRING AGREEMENT PHOTOGOPY Workshop! | | | | | | |
|---|--|--|--|--|--|--|
| HIRER'S PARTICULARS | Hirer's Own Vehicle No: 3/1236 Replace Veh No | 0: | | | | |
| Name (as in I/C) THARIO | Loan Vehicle No: SM12 6554 6 VR N | 0: | | | | |
| NRIC/Passport No: | Make & Model: 1 A 1 A Auto/Mai | nual Group: | | | | |
| Address: blk 421 Hulgan Ava 10 Age: 403-509 s(530421) | CHARGES | \$ cts | | | | |
| Name & Address of Employer | Daily) day @\$) Per day | \$144- 1 | | | | |
| Name a Address of Employer | Weekly/Monthly week @\$ Per week/Monthly | | | | | |
| Occupation Driving Exp: | Others | | | | | |
| Driving Licence No: | CDW/PAI @\$ Per day/Monthly | | | | | |
| D/L Type: Local/Int³l/Others: | Delivery/Collection Svc | | | | | |
| | GST 7/ | \$10:13 | | | | |
| DRIVER'S PARTICULARS | OR No: (A) SUB-TOTAL | \$12+2 | | | | |
| Name (as in I/C) | Petrol Level OUT | | | | | |
| NRIC/Passport No: Date of Birth: | Surcharge IN | | | | | |
| Address: Age: | Firstkm FREE per day GST | | | | | |
| Occupation Driving Exp: Yrs | Excess mileage is chargeable at cents per km TOTAL CHARGES | | | | | |
| Occupation Driving Exp: Yrs Driving Licence No: Passed / Expiry Date: | カテス というがった プロ・カテス というがた とうがった としがたん としがたん とうがん さん としゅしん としゅうとく としゅうしん としゅうしん としゅうしん としゅうしん としゅうしん | | | | | |
| D/L Type: Local/Int'l/Others: Contact No: | NOGRA (VERKA VERKA) VERKA VERK | | | | | |
| INDICATE: A. Accidents | | ないではないがまたいできたいできたいできた。 DESESTATION OF SECTION OF SEC | | | | |
| D · Dents S · Scratches | | river's Signature : | | | | |
| X - Crack | SINGAPORE Use Only | ee that all amounts | | | | |
| I have read and agree to the terms and condition on both sides of this agreeme payable under this agreement and for parking and traffic infringements may be made on the charge/credit card voucher. All information I have been give | e billed to that account and my signature above will be considered by the best of the best | dered to have been agreement is true. | | | | |
| IMPORTANT 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 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 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 be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. 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. 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 it's use or operation. 7. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense (including | legal costs on a full indemnity basis), whatsoever and howsoev suffered or incurred by you in respect of the vehicle or the use of vehicle. Full excess amount have to be paid immediately in the The owner reserve the right not to replace an replacement vehoccurred. Any damage to the car will be repair at BKW authorize. 8. Smoke or permit smoking and transport of pets in the vehicle are offensive smell e.g. cigarette, durian or pet's smell, the hirer and the cost of removing the offensive smell or pet's hair between \$1.00 ocked keys inside of vehicle, by itself, does not constitute a bring the event the owner's 24-Hours Emergency Service is called such occurrence, the Hirer shall bear the cost of such response 10. In case of accident, the hirer shall report to rental office immed report must be made within 24 hours. Failure to comply, the hire all liability from all parties claim. Full excess amount have to be the event of an accident. 11. The hirer/Driver also have the responsibility to ensure that the rin the car is sufficient and do not drive when the vehicle is stall sufficient water. Any damage to the engine will be bear by the hire sufficient water. Any damage to the engine will be bear by the hire sufficient water. Any damage to the personal data collection statemer Terms and Conditions Page. | or the operation of the event of an accident, icle if an accident ed workshop, e not allowed. Any d/or driver shall bear 5200 - \$400. If vehicle's key or eakdown and that upon to respond to at \$50.00 per trip, iately. An accident er will have to borne paid immediately in adiator water level and does not have irer/driver, used for the matters. | | | | |
| Date Out Time Out Mileage Check By | Remarks | C. B. | | | | |
| (819127) 1238P C/OL | Hirar's/Driver Sign | | | | | |
| Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hi Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shal Questioned On Any Account Whatsoever. And I had cleared my belonging items from the | I Be Accepted As Conclusive Evidence Of The Same And Shall Not B | Be Challenged Or | | | | |

Mileage

Date In

Time In

Check By

Remarks

THE STATE OF THE S

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Sep 2020 / 11:32:50

Receipt Date/Time: 21 Sep 2020 / 11:32:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200921-001275

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference | | Amount Before | GST Amount | Amount After GST |
|--------|--|--------------------------|--------------------------------------|---------------|---------------------|
| | No. | | GST (S\$) | (S\$) | (S\$) |
| Resul | t of Insurance Enquiry - SBL1230J | | | | |
| As at | 18 Sep 2020/19:05:00 | | | | |
| Insura | ance Co: AIG ASIA PACIFIC INSURAN | ICE PTE. LTD. | | | |
| | Insurance Enquiry - SBL1230J | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20200921113118665780 | | | | = 10 |
| | | 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 | | | |
| | | 20200921113140114 | Direct Debit: eNE (Internet Banking) | | 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

SEARCH RESULTS

Our Ref No:

GR-20-113205

Date of Request:

21/09/2020

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:

18/09/2020

Place of Accident:

PIE TOWARD CHANGI BF TPY LOR6

Client Vehicle No:

SJY1236E

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 |
|--------------|-------------------------------------|------------------|
| SBL1230J | PIE TWDS CHANGI NEAR TOA PAYOH EXIT | 18/09/2020 19:00 |
| SMH7286A | No match found. | |

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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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-20-113205

Date of Request:

21/09/2020

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:

18/09/2020

Place of Accident:

PIE TOWARD CHANGI BF TPY LOR6

Client Vehicle No:

SJY1236E

| 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



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-20-113222

Date of Request:

21/09/2020

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:

18/09/2020

Vehicle No:

SJY1236E

Place of Accident:

PIE TOWARDS CHANGI BEFORE TOA PAYOH LOR 6 LANE 1

Involving Vehicle No:

SBL1230J

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

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | 1 | AMOUNT (S\$) |
|----------------|--|---------------|----------|--------------|
| SBL1230J | PIE TOWARDS CHANGI BEFORE TOA PAYOH LOR 6 LANE 1 | 14.00 | - | 13.08 |
| GST Amount | | | <u> </u> | 0.92 |
| Total Amount D | ue (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:

[X] GIRO [] Cash [] Cheque



TAX INVOICE

Our Ref No: Date of Request:

GR-20-114375 23/09/2020

Your Ref No:

Online Purchase

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

Date of Accident: Vehicle No: Place of Accident: Involving Vehicle No:

18/09/2020 93/91236E PIET TOWARDIS CHANGI BEFORE TOA PAYOH LOR 6 LANE 1 SMH7286A

| Y/IS reverence to your appearance on the account report, we have assected the committing account reports as requisitive. | | | |
|--|--|---------------|--------------|
| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | AMOUNT (S\$) |
| SMH7286A | PIE TOWARDS CHANGI BEFORE TOA PAYOH LOR 6 LANE 1 | 14 00 1 | 13 |
| GST Amount | | | 0. |
| Total Amount Que (GST Inclusive) | | | 141 |

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This is a computer generated document and requires no signature.

For GIARMC Official use: Date. [X] GIRO [] Cash [] Cheque



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG20010167/Ags3

25 NOVEMBER 2020

LING SIN YEE MICHELLE 17 HUME AVE #04-04 SINGAPORE 598726

Dear Sir/Madam,

ACCIDENT INVOLVING SJY 1236E & SBL 1230J /OTHERS ON 18/09/2020 ALONG/AT PIE TWDS CHANGI NEAR TOA PAYOH EXIT

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call/e-mail us if you have further queries.

Yours faithfully,

Khanchna

DID: 6841 2096 FAX: 6741 4108

Email: khanchna@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

Print Received Message

This mail is associated with:

*SJY1236E (2654994339SG) [SBL1230J] ΤP **THARIQ** Sep 18 2020 7:00PM [LING SIN YEE MICHELLE (LIN XINYI MICHELLE)] Ace Autolution Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/06/2021 15:19 PM. From

То LKK HQ

Alert - Adj Mandate Approved (S\$6906.45) - SJY1236E - Claim Handler: Goh, Jeremy-CX Subject

Approved:6906.45:mandate approved. please settle offer at 7 days as per adjuster report first. settle at best.