

## AUTHORIZATION, ASSIGNMENT AND INDEMNITY

Auto Bullox Pte Ltd, 53 Ubi Avenue 1, #01-19 Paya Ubi Industrial Park, Singapore 408934.

Date: 01/10/2020.

Re: Accident on 30/09/2020 involving my vehicle no. SKD 2226B  
along Clementi Avenue 2

I/We, An Lai Peng (NRIC/UEN No. S7765908J)  
of BIK 195A Punggol Road #09-504 S(821195).

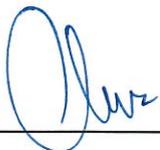
The owner of SKD 2226B refer to the above accident. I/We am/are of the view that I/We am/are not responsible for causing the accident at all. I/We hereby authorized you to appoint an independent surveyor on my/our behalf to inspect my/our vehicle and advise you on its reasonable repair costs. You are hereby authorized to commence to the said vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/we agree to assign the whole proceeds of my/our irrevocable authority to pay the compensation monies in my/our third party claim directly to you after deducting their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see my/our third party claim to a successful conclusion and hereby authorized you to instruct my/our solicitors to commence legal proceedings and take all necessary steps to recover the claim from the negligent party where necessary.

In the event that I/we decide to terminate the authority of Messrs.' " **Auto Bullox Pte Ltd** " appointed by me/us to make my/our above claim(s) or I/we do not co-operate with you or my/our solicitors, I,/we shall forthwith be liable to pay to you the costs of repairs, rental fees for another vehicle, (if applicable), surveyor's fee and pay to Messrs.' " **Auto Bullox Pte Ltd** " their fees and disbursements incurred in pursuing my/our claim.

I/We irrevocably authorize you through your appointed representative to sign all necessary documents including discharge voucher (s) in connection with and arising out of my/our third party claim. Your receipt of the agreed settlement sum will constitute a full final discharge of my claims.



Signature of Owner  
(Company stamp if applicable)



Signature of Witness  
Name: Koh Chin Leong

# AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

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Date: 10/11/2020

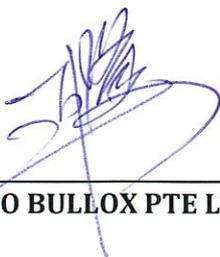
AU LAI PENG (SXXXX908)  
C/O: 53 Ubi Avenue 1,  
#01-25, Paya Ubi Industrial Park,  
Singapore 408934.

**FINAL BILL FOR VEHICLE NO: SKD2226B**  
**MODEL: B.M.W 523I**

**LUMP SUM REPAIR** **\$ 9,500.00**

INCLUDING SUPPLY OF PARTS & LABOUR,  
PANEL BEATING & SPRAY PAINTING

**TOTAL** **\$ 9,500.00**



**AUTO BULLOX PTE LTD**

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53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

## LETTER OF DEMAND

Date: 10/11/2020

To:

AIG Asia Pacific Insurance Pte. Ltd.  
AIG Building, 78 Shenton Way  
#07-16, Singapore 079120.  
Email: ClaimsDocManagement@aig.com

FAX: 6415 3727

Dear Sir,

### ACCIDENT INVOLVING VEHICLES SKD2226B AND GV8319E ON 30/09/2020.

We act for owner of motor vehicle no. SKD2226B who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no: **GV8319E**.

We quantify our client's claim as follow:-

S/N	Description	Days	U/Price (SGD)	Amount (SGD)
1	Cost of Repair			9,500.00
2	Loss of Rental (01/10/2020 TO 22/10/2020)	22	200.00	4,400.00
3	LTA Search			7.45
<b>TOTAL (SGD)</b>				<b>13,907.45</b>



**AUTO BULLOX PTE LTD**

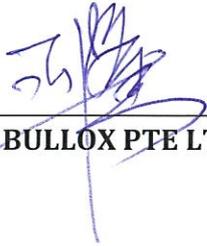
# AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

## Proforma Invoice

To:	<u>AIG ASIA PACIFIC INSURANCE PTE LTD</u>	No:	<u>INV.AB2020-P6</u>
	<u>AIG Building, 78 Shenton Way</u>	Date:	<u>10/11/2020</u>
	<u>#07-16, Singapore 079120.</u>	Vehicle No:	<u>SKD2226B</u>
Attention:	<u>Motor Claim Dept</u>	Make/Model:	<u>B.M.W 523I</u>
Contact No:	<u>6419 3000 FAX:6415 3727 / 6415 3723</u>	Date of Accident:	<u>30/9/2020</u>
Email:	<u>ClaimsDocManagement@aig.com</u>	Surveyor Name:	<u>Adrian Ling (LKK)</u>

S/N	Description	Days	U/Price (SGD)	Amount (SGD)
1	Cost of Repair			9,500.00
2	Loss of Rental (01/10/2020 TO 22/10/2020)	22	200.00	4,400.00
3	LTA Search			7.45
			<b>Total (SGD)</b>	<b>13,907.45</b>

  
AUTO BULLOX PTE LTD



E. & O. E.

# FLEXI-DRIVE ENTERPRISE

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875

Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone : 9667 5455 (24 Hrs)

## INVOICE

## RA : 09083

V. A. No.	Vehicle Regn. No. <i>SF 257C</i>	Model Type <i>TOYOTA CAMRY AUTO</i>	Renting Location <i>BULLOY</i>
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Reference <i>200p Day + 22 Day</i>	Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)
\$ <i>200p Day + 22 Day</i> per Day \$ per	KM In	Time / Date In <i>22 Oct 20 2004</i>
\$ per Week \$ per	KM Out	Time / Date Out <i>01 Oct 20 1311 H</i>
\$ per Month Cts per Kilometre	KM Drvn	Total / Time Chargeable

Hirer's Name <i>AU LAI PAU</i>	Rental Charges
Address <i>5 BUNGIK GREEN #08-04 (539748) ST765908</i>	Total <i>22</i> Days Rental <span style="float: right;">Dollars Cents <i>\$200/day + 22 Day</i></span>
I/C No.	

Reference Contact	Tel. No.
Driver's Name <i>AS ADIA</i>	Passport / IC No. / Country

Address	<table style="width: 100%;"> <tr> <td>Petrol Out</td> <td>E 1/4 1/2 3/4 F</td> <td>Petrol In</td> <td>E 1/4 1/2 3/4 F</td> </tr> </table> <p>Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F @\$ _____ per 1/4</p>	Petrol Out	E 1/4 1/2 3/4 F	Petrol In	E 1/4 1/2 3/4 F
Petrol Out	E 1/4 1/2 3/4 F	Petrol In	E 1/4 1/2 3/4 F		

Driving Licence No. Expiry Issued by	Sub-Total
Additional Driver Tel. No. (Home)	Others
Address Passport / IC No. / Country	<b>Grand Total</b> <span style="float: right;"><i>\$4,400.00</i></span>

Driving Licence No. Expiry Issued by	Prepayment Received \$
Method of Payment	By: (Name in Block Letters) <span style="float: right;">CASH CHEQUE</span>
	Amount Due / Refundable

**- RATES QUOTED ARE FOR USE IN SINGAPORE ONLY.  
- THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS AND ANY PARKING FINES OR SURCHARGES DURING PERIOD OF HIRE.**

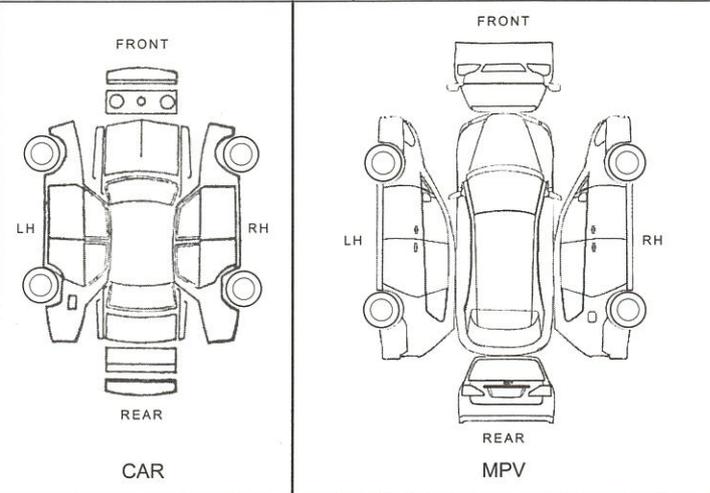
Hirer's signature signifies acceptance of agreement

*[Signature]*

**X** \_\_\_\_\_  
Hirer's Signature / Company Stamp

Remarks

Refund Received \$ _____ by receiver X _____
Out by <i>[Signature]</i> In by _____



NB: Please notify our office should there be any accident involving this hired vehicle as soon as possible.

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2020 / 16:02:10

Receipt Date/Time : 01 Oct 2020 / 16:02:09

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201001-002622

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 - GV8319E As at 30 Sep 2020/04:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GV8319E Enquiry Fee 20201001160015650487	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Total Before Rounding</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Rounding Difference</b>				<b>0.04</b>
<b>Total Amount Payable</b>				<b>7.45</b>
Paid By				
	552038XXXXXX7566	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.

SATISFACTION VOUCHER/  
NO. OF DAYS OF LOSS OF USE/RENTAL  
**(To be filled upon collection of vehicle)**

Re: Accident on 30/9/2020 involving SKD 2226B and G1V8319E  
at Clementi Ave 2.

1) I/We confirm that my/our vehicle was repaired by you to my/our **full satisfaction**.

2) I/we have **collected** my/our vehicle on 22.10.2020.

3) I/We confirmed that my/our vehicle was with you for repairs for 22 days  
From 01/10/2020 to 22/10/2020.

4) During the period that my/our car was with you for repairs: -

A rental car **was** provided     A rental car **was NOT** provided

(Please tick ✓ where applicable)

5) I/We wish to claim: (i) Loss of use ----- days

(ii) Loss of rental 22 days

Signature of owner : 

Name of owner : An Lai Peng

Date : 30/9/2020

Witnessed by : Koh Chirn leong

(Signature of the representative of the repairer)

