DYNAMIC 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.: 201436361C

Letter of Demand

| | | | | | | vehicl | | | | | | | |
|-----|--------|----|-------|-------|-------|---------|-------|-----|-------|------|------|-------|------|
| SLV | 3842 | J | on | 17/10 | 12020 | at | 10:01 | | HRS | PM | I/AM | at/al | long |
| Jun | iction | of | Swiss | Club | Road | (In fro | nt of | 4 5 | SWISS | Club | Road | 1) | |

We refer to the above matter.

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

| Vehicle Repair cost / Excess | \$ 4173.00 |
|---|---------------|
| Vehicle Rental Fee for days @ | |
| \$_150_00 per day | \$ 1050.00 |
| Loss of use for days @ | |
| \$ per day | \$ - |
| Police search fee/police report fee/LTA search fees | \$ 7.45 |
| Others 3rd Party Report | \$ 29.00 |
| | |

Total: \$ 5259.45

Yours faithfully,

ABBY HP: 9856 4815

E-mail: dynamicautowork@gmail.com

DYNAMIC 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. : 201436361C

Authorisation To Act

| I, Loh Chuan Meng, Humphery ("the third party claimant") of |
|---|
| 70 Hougang Avenue 7 # 03-01 Singapore 538804 (address), owner of SMT 6875T (vehicle no.) hereby |
| (address), owner of SMI 68751 (vehicle no.) hereby |
| authorise Dynamic 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. <u>SMT 6875T</u> that was damaged pursuant to the accident which occurred on <u>IF/10/2020</u> (date) at/along Junction of Swiss Club |
| Road (In front of 4 Swiss Club Road) (location) involving vehicle no/s SLV 3842 J |
| ("the accident"). |
| (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) |
| N WAR TO * OIL |
| Signed by "the third party claimant" Signed by "the workshop" |



Vehicle No:

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

AXA THIRD PARTY DIRECT SETTLEMENT

SLV 3842J (Insd veh)

| | | SMT 6875T (TP veh) | Model: HONDA JA | AZZ 1,3 CVT | | |
|--|-------------------------|--------------------|-------------------------|-------------|--|--|
| Date of Accident/ Time: | | 17/10/2020 | | | | |
| | | | | | | |
| Repair Estimate | : \$ | 17,814.13 | | | | |
| Final Repair Cost | :\$ | | | | | |
| Loss of Use | :\$ | | - | days at \$ | per day | |
| Rental (if any) | :\$ | * | | days at \$ | per day | |
| LTA / GIA Search Fee | :\$ | | | | | |
| Others: | :\$ | | | | | |
| | :\$ | | | | | |
| Final Settlement Sum (Global Sum) | :\$ | 4,900.00 | | | | |
| Payee Name : DYNAMIC AUTOWO | DRK | PTE LTD | | | | |
| Is Third Party Workshop GIA Registered | CONTRACTOR DESCRIPTIONS | YES [X] NO | (Kindly indicate below) | | 000 000 000 000 000 000 000 000 000 00 | |

| A) | For Non GIA Registered Workshop: | Agreed Liability 100 (%) |
|----|--|---|
| B) | For GIA Registered Workshop: | BOLA Applicable: Yes/ No BOLA Scenario No: |
| | BOLA Liability:(%) | Assessed Liability (*):(%) |
| | * Assessed Liability to be filled only for chair | n collisions and for cases where BOLA does not apply. |

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: China For J.L

We confirmed that we have the authority of to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp

Name of Representative: Le Jing Joate: 04/17/21

Signature of AXA's surveyor/representative:

09/02/2021

AXA Insurance Pte Ltd (Company Reg. No.: 199903512M) 8 Shenton Way #24-01 AXA Tower Singapore 068811 AXA Customer Centre #01-21/22 Telephone: +65 6880 4888 - axa.com.sg

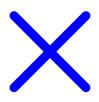
Dynamic Autowork Pte.Ltd.

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

Singapore 415875 Tel: 6341 6789 Fax: 6341 6778

ROC / GST REG NO.: 201436361C

Email:dynamicautowork@gmail.com





Invoice #: 00001196 Date: 21.01.21 Vehicle No: SMT6875T

Rill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY SINGAPORE 079120

| DESCRIPTION | AMOUNT |
|--|----------------|
| Carry out lump sum repair on accident vehicle corresponding to | \$ 3,900.00 |
| supply of spare parts, labour and spray painting charges | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Sub Total | \$ 3,900.00 |
| Add GST 7% | \$ 273.00 |
| Total Amount | \$ 4,173.00 |

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

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:

ABBY

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: LOH CHUAN MENG, HUMPHERY

70 HOUGANG AVENUE 7

#03-01

SINGAPORE 538804

Invoice No. : DR2010-0308
Date : 25.10.20
Vehicle No. : **SMM9247Z**

Vehile Model: : HONDA SHUTTLE

| DESCRIPTION | NO. OF DAYS | RATE | Α | MOUNT |
|--|-------------|--------|----|----------|
| RENTAL FROM 17/10/2020 - 24/10/2020 YOUR REF: SMT6875T | 7 | 150.00 | \$ | 1,050.00 |
| | | TOTAL: | \$ | 1,050.00 |

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 R | ENTAL AGREEI | CONTRACTOR OF THE PARTY OF THE | | | |
|--|---|---|-------------------------|---------------------|-----|
| HIRER'S PARTICULARS | Hirer's Own | Vehicle No: | : SMT 6875T | | |
| Name (as in I/C): Loh Chuan Meng, Humphery | Loan Vehicle | | | | |
| NRIC/Passport No: <u>S7823306</u> Date of Birth: <u>17/08/1978</u> | Make & Mod | del: Hondi | a Shuttle | | |
| Address: 70 Hougang Avenue 7 Age: 42 | _ | CHARGE | | \$ | cts |
| # 03 - 01 s(538804) | Daily | 7 day @: | \$ 150 Per day | 1050 | - |
| 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 | 1050 | - |
| 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 | | |
| Occupation: Driving Exp: | | | TOTAL | 1050 | _ |
| Driving License No:Passed Date: | | | | | |
| D/L Type: Local/Int'l/Others: | | | | | |
| Tel: (H/P)(O) | | And the second of the second | | | |
| EXCESS: Section (1) \$2,500.00 | | 1 | THE | | MP |
| Section (2) \$2,500.00 | | 0 | | | 1 |
| AL | INDICATE: A - Accidents D - Dents S - Scratches | | | | |
| Hirer's Signature: Additional Hirer's Signature: | | | | | |
| have read and agree to the terms and condition on both sides of this agree | ament If I have pres | antad a shares | for navenant I agree th | بيمم مقمييمهم المقم | |

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 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 operation.
- 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: DR 2010 - 0308

- 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
- 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 | d |
|--------------------|---------|----------|--------|--------------------------|
| 17/10/2020 1:40 pm | 26440 | | | Hirer's/Driver Signature |
| Date / Time IN | Mileage | Check By | Remark | A |
| 24/10/2020 4:00pm | 26817 | | | Hirer's/Driver Signature |



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 17 Oct 2020 / 13:19:29

Receipt Date/Time: 17 Oct 2020 / 13:19:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201017-001099

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 - SLV3842J As at 17 Oct 2020/10:00:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SLV3842J | | | | |
| 1 Insurance Enquiry - SLV3842J Enquiry Fee 20201017131833385781 | | 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 | | | |
| | 526471XXXXXX1359 | 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.



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-20-127206

Date of Request:

20/10/2020

Your Ref No:

PURCHASE BY EMAIL

DYNAMIC AUTOWORK PTE. LTD

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

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMT6875T

Date of Accident:

17/10/2020

Place of Accident:

SWISS CLUB RD

Involving Vehicle No: SLV3842J

| 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-20-127207

Date of Request:

20/10/2020

Your Ref No:

PURCHASE BY EMAIL

DYNAMIC AUTOWORK PTE, LTD

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

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

17/10/2020

Vehicle No:

SMT6875T

Place of Accident:

JUNC OF SWISS CLUB RD-IN FRONT OF 4 SWISS CLUB RD

Involving Vehicle No: SLV3842J

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\$) | |
|----------------------------------|---|---------------|-----|--------------|--|
| SLV3842J | JUNC OF SWISS CLUB RD-IN FRONT OF 4 SWISS CLUB RD | 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

ACCIDENT INVOLVING SLV 3842J(AXA) AND SMT 6875T ALONG/AT SWISS CLUB ROAD ON 17/10/2020

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Mon 16/11/2020 9:03 AM

To: SIMAPATWARI@HOTMAIL.COM <SIMAPATWARI@HOTMAIL.COM>

16 Nov 2020

Mr Binod Patwari

[By Email only]

Dear Sirs/ Mdm,

OUR REF : CC4/ASM20011283/Apa3 // S0M02VN2

YOUR REF : SLV3842J

ACCIDENT INVOLVING SLV 3842J(AXA) AND SMT 6875T ALONG/AT SWISS CLUB ROAD ON 17/10/2020

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

We have received a third party claim(s) from DYNAMIC AUTOWORK PTE LTD acting on behalf of the owner of SMT 6875T against your motor insurance policy.

Based on all the available information on hand, we are of the view that liability is not in your favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. You intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization to confirm that the driver is allow to drive the vehicle.
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

*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,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)