To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16, Singapore 079120

Attn: Motor Claims Department

Date: 30<sup>th</sup> November 2020

Dear Sir/Madam,

Claimant: NG YOKE KWONG

Blk 128 Bedok Reservoir Road #07-1315, Singapore 470128

## "WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 22/10/2020 at along Seletar Road (towards Sengkang West Road) involving our client's vehicle registration number SGT 2357 U and vehicle registration number SGV 1405 K driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

Vehicle Repair Costs	\$3,250.00
Rental Vehicle (\$120.00 x 7 Days)	\$840.0
Purchase of GIA Report	\$29.00
LTA Search Fee	\$7.45
	Rental Vehicle (\$120.00 x 7 Days) Purchase of GIA Report

Total: \$4,126.45

A copy each of the following supporting documents is enclosed:

- GIA Report
- Rental Vehicle Invoice
- Purchase of GIA Report Receipts
- LTA Search Fee Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

#### Jeremy Tan

### **Nineteen Autowerks Pte Ltd**

13 Kaki Bukit Road 4, Bartley Biz Centre #01-05 Singapore 417807

Mobile: 9270 5882 | E-mail: nineteenautowerks@gmail.com



# **NINETEEN AUTOWERKS PTE LTD**

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807 Tel: (65) 9270 5882

oxtimes nineteenautowerks@gmail.com

# LETTER OF AUTHORIZATION

Accident on 22/10/2010, 09:05hr along Seletar Road (Towards Senglang Wen Road) Involving vehicles S67 2357 U , SGV 1405 K , SKU 8770 S
In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no SGT 7357 4 at my request, I/We, ("the claimant") of Blk (128 Kcdok Regross) food, ("the claimant") of Blk (128 Kcdok Regross) food, sGT 2357 4 hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autowerks Pte Ltd.
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost of repairs to my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this day of (month) 20 (year)
Signed by "the claimant"  NINETEEN  Signed by Nineteen Autowerks Pte Ltd
Name: Ng Yoke kwang Name: Foo Shar Qir
NRIC No:

cs Scanned with CamScanner

## **Nineteen Autowerks Pte Ltd**

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807

Tel: (65) 9270 5882

Email: Nineteenautowerks@gmail.com



## **INVOICE #2027**

BILL TO DETAILS

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16, Singapore 079120

DATE: 30/11/2020 VRN: SGT 2357 U

MODEL: HONDA CIVIC 1.3

IMA (A)

DOA: 22/10/2020

NO.	DESCRIPTION		TOTAL
1	Costs of Repair		\$3,250.00
2	Rental Vehicle (\$120.00 x 7 Days)		\$840.00
3	Purchase of GIA		\$29.00
4	LTA Search Fee		\$7.45
		SUBTOTAL	\$4,126.45

#### **PAY TO**

OCBC Current Acc: 588155739001

# **INVOICE**



Dream Car Leasing Pte. Ltd. (Co. Reg. 201420013Z)
155 Shun Li Industrial Park, Kaki Bukit Ave 1, #02-01, 5(416012)
Tel: 6748 9747 Mobile: 8128 8789 / 9845 1151

**BILL TO** 

INVOICE #
INVOICE DATE

P655

24 11 2020

**GUO ZHONGHUI** 

**DESCRIPTION** 

**AMOUNT** 

Rental of KIA CERATO K3 1.6A (SLL 7997Y) from 22/10/2020 to 29/10/2020.

Remarks:

840

**TOTAL \$840** 

Page 1 of 1



Dream Car Leasing Pte. Ltd. (Co.Reg. 201420013Z)

155 Kaki Bukit Shun Li Industrial Park S416012 | Tel: +65 6748 9747 Fax: +65 6748 3762

	A	GREEMENT FO	RM		
Name:		n 2	The last through	Nric: G-08174	177 L
Guo Zhong Hui		Email:		-,0011	
Mobile: 91666933					
Address: BIK 1750 Yung	knang Road	1 410-37		s( 6	13175
Hereby declare that I will take over th	is stated vehicle f	or the stated period ar	d shall abide to th	e terms and conditions	as listed behind.
Vehicle No.: Model:	Color:	From	Time	Till	Time
(1) JAGTY V3	Gray	21/10/2020	Hrs	29/10/2020	Hrs
SLL (TVI)	se on Singapore	to only As such i	sing of this vehicl	e outside Singapore t	erritory is strictly
prohibited. Whilst the vehicle is in y responsible for any, but not limited t	o, vehicular accid	dent, damages, lose, f	ire or theft caused	d to this vehicle.	And Silversia
<ol><li>The use of this vehicle during the p esponsibility of the driver.</li></ol>					
3. ONLY the driver above named / auderiver found using the vehicle, the owesponsible for any, but not limited to,	ner will have the ri vehicular accident	ght to repossess the ve t, damages, loss, fire or	theft caused to thi	is vehicle.	
i. Should the vehicle be involved in a under your care and agree to pay all fir	nes and any amou	nt government or semi	-government autho	indes shall levy or impo	4 4000
<ol><li>Upon claiming the vehicle's insur- owner.</li></ol>					
<ol> <li>At any point of time if the vehicle be ocked in car or any other breakdown</li> <li>And S\$100/- (from 8PM to 12Pf</li> </ol>	not due to vehicle M, Saturday and S	sunday, PH 24Hours)	and tear, a normina	arree or opoor ( nom	
7. The maintenance of the vehicle will b due to driver's negligence, repair and preakdown, the driver is to report to the	d any misc cost s le owner immediat	tely and seek for advice	e/permission before	e proceeding to fix the	issue.
3. If the vehicle stated met with an a owner's approval. If the driver is ca ights to repossess the vehicle with	ught repairing to	e venicle at any work	vner immediately. shop unauthorize	NO repairs are to be ed by the owner, the	done without the owner reserve the
. Any damage which includes physi mmediately unless any other alterna	cal damage or ar	y other general dama	ges to the vehicle	, payment of repair co	ost has to be made
DREAM CAR LEASING PTE. LTI noluding any valuables, even if we have CAR LEASING PTE. LTD. from any lia	D. will not be respected of the property of th	ponsible for loss of or luring storage or during	damage to perso the disposal proc	nal belongings and the ess caused and you he	e contents therein ( rby release DREAM
The driver needs to return vehicle's     The will be charge to the driver for even	fuel at the same lovery 10% of fuel u	evel when he or she co sed.			
2. Vehicle is handed over clean and it	should be returne	ed clean. If vehicle is re	eturned dirty, a nor	ninal charged of S\$10.	00/-shall be collected
3. No Smoking, Durians and Transp					
4. No Speeding, Reckless Driving, eserves the rights to repossess the	440/		he corried out di	uring the use of this	vehicle. The owne red. ( if any )
5. Should there be any breaches to fund with a compensation of S\$20	o any of the abou	ve clauses; the owne	r reserves the rig	ght to repossess the	vehicle without an
				/ 1	
	and been			IN	
greed and Acknowledge the above	stated by:			4	

I have read and fully understood the content of this agreement. I will not dispute to the claims made against me for any incident occurring during the stated period and thus this agreement.



# 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

RECORDS MANAGEMENT CENTRE

# TAX INVOICE

Our Ref No:

GR-20-130166

Date of Request:

26/10/2020

Your Ref No:

**PURCHASE BY EMAIL** 

NINETEEN AUTOWERKS PTE LTD

BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE

SINGAPORE 417807

Dear Sir/Madam,

Your Vehicle No:

SGT2357U

Date of Accident:

22/10/2020

Place of Accident:

SELETAR RD

Involving Vehicle No: SGV1405K,SKU8770S

DESCRIPTION	AMOUNT (S\$	)
E-File Search Fee (Public)	estre objects the remain	14.02
GST Amount	W	0.98
Total Amount Due (GST Inclusive)	and the	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

[] GIRO [X] Cash [] Cheque



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-20-130167

Date of Request:

26/10/2020

Your Ref No:

PURCHASE BY EMAIL

NINETEEN AUTOWERKS PTE LTD

BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE

SINGAPORE 417807

Dear Sir/Madam,

Date of Accident:

22/10/2020

Vehicle No:

SGT2357U

Place of Accident:

SELETAR ROAD (TOWARDS SENGKANG WEST ROAD)

Involving Vehicle No: SGV1405K

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

DOCUMENTS	NTS ACCIDENT LOCATION PER DOC (SEX ) OTIC AMOUNTS (SEE				
		-	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGV1405K	SELETAR ROAD (TOWARDS SENGKANG WEST ROAD	)	14.00		
GST Amount	P		14.00		13.08
Total Amount D	ue (GST Inclusive)		All the second		0.92
Total Amount D	de (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.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 22 Oct 2020 / 15:01:18

Receipt Date/Time: 22 Oct 2020 / 15:01:17

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-201022-002330

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 - SGV1405K As at 22 Oct 2020/09:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SGV1405K	PTE. LTD.			
Enquiry Fee 20201022145957232218		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			
	554827XXXXXX9194	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.