To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16, Singapore 079120

Attn: Motor Claims Department

Date: 30th 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:

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

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

☑ nineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 22/10/2020, 09:05hr along Soletar Road (Towards Senzkang Weth Road) Involving vehicles S41 2357 4, Sav 1405 k, Sky 8770 5
Involving vehicles 397 237 4 , SQV 1405 k , SKU 8770 5
In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre Singapore
MG YOKE KWON? We request, I/We,
we yoke kwang ("the claimant") of BIK 128 Keduk Reservoir food, SGT 2357 4 hereby authorize them to demand claim could not the owner of motor vehicle no
SGT 2357 4 , hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or companies legal proceedings.
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 assistant o
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 but he leave to the said accident/claim and all the amount claimed or
authorized them to give an absolute discharge on myleus behalf and it is a surface company of the third party. I/We further
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 lo (month) 20 (year)
MINETEEN
Signed by "the claimant" Signed by Nineteen Autowerks Pte Ltd
Name: Ng Yoke kwang Name: Foo Shar Qirn
IRIC No: 50044736 t

cs Scanned with CamScanner

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

"We/l, Nineteen Autowerks Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$3,900.00 (Global Sum) for vehicle no SGT 2357U that was damaged pursuant to the accident which occurred on 22/10/2020 (date) along SELETAR ROAD (TOWARDS SENGKANG WEST ROAD) (location) involving vehicle no/s SGV 1405K.

This is pursuant to the inspection conducted on 26/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>NG YOKE KWONG</u> ("the third party claimant") of vehicle no <u>SGT 2357U</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 SGT 2357U (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 17 (day) of May (month) 2021 (year)

NINETEEN

AUTOWERED

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

Nineteen Autowerks Pte Ltd

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

Tel: (65) 9674 1991

Email: Nineteenautowerks@gmail.com



INVOICE #2027

BILL TODETAILSAIG Asia Pacific Insurance Pte. Ltd.DATE: 17/05/202178 Shenton WayVRN: SGT 2357 U#07-16, Singapore 079120MODEL: HONDA CIVIC 1.3

IMA (A)

DOA: 22/10/2020

NO.	DESCRIPTION		TOTAL
1	Total Sum (All-in)		\$3,900.00
		TOTAL	\$3,900.00

PAY TO

Nineteen Autowerks Pte Ltd

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 ontalsq@gmail.com | Web : www.dreamca

1	A	GREEMENT FO	LYIAI		
Name:				Nric: GO8174	1371
Guo Zhong Hui		Email:	19	0,000,1	
Mobile: 91666933		2			
•	and Boad	#10-37		s(6	13175
	U				
lereby declare that I will take over this sta	ated vehicle fo	r the stated period ar	nd shall abide to th	e terms and conditions	as listed behind.
	lor:	From	Time	Till	Time
SLL79974 K3	2001	21/10/2020	Hrs	29/10/2020	Hrs
	n Singapore r	oads only. As such t	ising of this vehicl	e outside Singapore t	erritory is strictly
rohibited. Whilst the vehicle is in your esponsible for any, but not limited to, ve	hicular accid	ent, damages, lose,	ire or theft caused	to this vehicle.	
. The use of this vehicle during the period esponsibility of the driver.					
. ONLY the driver above named / authori eriver found using the vehicle, the owner v esponsible for any, but not limited to, vehic	VIII have the ric	ht to repossess the vo	silicie stateu abuve	and anse willie the diff	named / authorize er will be held full
Should the vehicle be involved in any transfer your care and agree to pay all fines a	affic offence d and any amour	uring the period, you nt government or semi	agreed to be liable -government autho	for any issues with the rities shall levy or impo	e vehicle that aris
. Upon claiming the vehicle's insurance wner.	which the d	river stated above sl	nall be liable to pa	y an excess o f S\$107	900/- NETT to th
. At any point of time if the vehicle breakt ocked in car or any other breakdown not o PM) and S\$100/- (from 8PM to 12PM, Sa	due to vehicle	maintenance or wear	t battery, tire punct and tear, a nomina	ure, empty petrol tank, Il fee of S\$50/- (from v	loss of keys, key weekdays 12PM t
. The maintenance of the vehicle will be bous to driver's negligence, repair and any reakdown, the driver is to report to the ow	u mice coet e	nali ne norne by tile	uriver. Il there is an	A DIODICILI GGO TO LLOW.	
. If the vehicle stated met with an accion wner's approval. If the driver is caught ghts to repossess the vehicle with a S\$	repairing the	venicle at any work	wner immediately. kshop unauthorize	NO repairs are to be	done without the
Any damage which includes physical d nmediately unless any other alternative	lamage or any	y other general dama	iges to the vehicle	, payment of repair co	ost has to be mad
D. DREAM CAR LEASING PTE. LTD. wi cluding any valuables, even if we have be AR LEASING PTE. LTD. from any liability	ill not be resp en advised) di	onsible for loss of or uring storage or during	damage to perso the disposal proc	nal belongings and the ess caused and you he	e contents therein rby release DREA
I. The driver needs to return vehicle's fuel ETT will be charge to the driver for every	at the same le 10% of fuel us	vel when he or she co sed.			
. Vehicle is handed over clean and it sho	uld be returne	d clean. If vehicle is re	eturned dirty, a nor	ninal charged of S\$10.	00/-shall be collec
3. No Smoking, Durians and Transporta					
I. No Speeding, Reckless Driving, Rac serves the rights to repossess the vehi			he serviced out di	uring the use of this	vehicle. The own red. (if any)
. Should there be any breaches to any fund with a compensation of S\$2000/-	of the above imposed.	e clauses; the owne	er reserves the rig	tht to repossess the	vehicle without a
	ad be			IN	
road and Aal					
reed and Acknowledge the above stat	eu Dy.			7)	

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.



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.



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-20-130166

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)	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-20-130167

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

DOCUMENTS		land accident			
		PER DOC (S\$)	QTY	AMOUNT (S\$)	
GST Amount	SELETAR ROAD (TOWARDS SENGKANG WEST ROAD)	14.00		13.08	
Total Amount Due (GST Inclusive)				0.92	
Total Alliount	Due (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

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: Friday, 6 November 2020 9:42 AM **To:** ALVINONGWT@GMAIL.COM

Subject: ACCIDENT INVOLVING SGV 1405K / SGT 2357U / OTHERS ON 22/10/2020

Our Ref: CC4/AIG20011481/Ebs3

06 NOVEMBER 2020

ONG WEE TERK

Dear Sir/Madam,

ACCIDENT INVOLVING SGV 1405K / SGT 2357U / OTHERS ON 22/10/2020

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.

We have received a Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of SGT 2357U against your motor insurance policy.

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 us if you have further queries.

Best Regards,

Jasper Chua| Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 5/18/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SGT2357U (4779373972SG) [SGV1405K] TP

NG YOKE KWONG Oct 22 2020 9:00AM [ONG WEE TERK] Nineteen Autowerks Pte Ltd

DOCUMENTS SUMMARY

There are no documents.