



iShare Auto Pte. Ltd.  
Co. Reg No: 201939376R  
8 Kaki Bukit Avenue 4  
#08-09 Premier @ Kaki Bukit  
Singapore 415875  
Tel: 6341 6789 Fax: 6341 6778  
Email: ishareauto@gmail.com

## LETTER OF DEMAND

20 JAN 2021

Accident involving my vehicle number SLF 5200H and vehicle number  
SKU 8606J on 31/10/2020 at 15:55 HOURS at/along  
PIE towards Tuas (Before Clementi Road Exit 26A)

We refer to the above matter.

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

|   |            |
|---|------------|
| Vehicle Repair Cost / <del>Excess</del>           | \$ 5500.00 |
| Rental for <u>5</u> days x \$ <u>120.00</u> /day  | \$ 600.00  |
| Loss of Use for <u>-</u> days x \$ <u>-</u> /day  | \$ -       |
| LTA Search Fee / 3 <sup>rd</sup> Party GIA Report | \$ 50.45   |
| Others  | \$ -       |

Total: \$ 6150.45

Yours faithfully,

Michelle



Michelle

HP: 9856 4815



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## Authorisation To Act

I, Goh Soon Ann ("the third party claimant") of  
BLK 424 Bukit Batok West Avenue 2 #03-243 Singapore 2365  
(address), owner of SLF 5200 H (vehicle no.)  
hereby authorise iShare Auto 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. SLF 5200 H that was  
damaged pursuant to the accident which occurred on 31/10/2020 (date)  
at/along PIE towards Tuas (Before Clementi Road Exit 26A)  
(location) involving vehicle no/s SKU 8606J ("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 02 day of 11 (month) 20 20 (year)



Signed by "the third party claimant"

Signed by "the workshop"

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

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

"We/I, **iSHARE AUTO PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$5,500.00** (Repair Cost), **S\$500.00** (Loss of Use/Rental), **S\$50.45** (Disbursement) for vehicle no. **SLF 5200H** that was damaged pursuant to the accident which occurred on **31/10/2020** (date) along **PIE TWDS TUAS (BEF CLEMENTI RD EXIT 26A)** (location) involving vehicle no/s **SKU 8606J**.

This is pursuant to the inspection conducted on **03/11/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOH SOON ANN** ("the third party claimant") of vehicle no. **SLF 5200H** 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 **SLF 5200H** (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 07 (day) of 05 (month) 2021 (year)

  
\_\_\_\_\_  
Signed by appointed surveyor

   
\_\_\_\_\_  
Signed by "the workshop" (with chop)



# TAX INVOICE

iShare Auto Pte. Ltd.

Co. Reg No: 201939376R

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: ishareauto@gmail.com



| Date       | Invoice Number  | Vehicle Number |
|------------|-----------------|----------------|
| 20.01.2021 | ISA202101-00028 | SLF5200H       |

## AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

| Description   | Amount (SGD) |
|---|--------------|
| Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges | \$ 5,500.00  |
| Total   | \$ 5,500.00  |

Cross cheques and pay: iShare Auto Pte. Ltd.

Please indicate the invoice number on the reverse side.

iShare Auto Pte. Ltd.

AUTO Generated - Signature Not Required

# CARS FOR RENT (2016) PTE LTD

**Mailing Address:**

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2011081

Date: 09-11-20

**Bill To:**

I Share Auto Pte Ltd

For the account of:

Goh Soon Ann

S1377360B

Blk 424 Bukit Batok West Avenue 2

#03-243

**Ship To:**

1

I Share Auto Pte Ltd

For the account of:

Goh Soon Ann

S1377360B

Blk 424 Bukit Batok West Avenue 2

#03-243

**Description****Amount****Job No.**

Vehicle Rental for Period 02.11.2020 to 07.11.2020

(Billing for days 5 X \$120.00/per day)

(Vehicle No.: SLF5200H)

\$600.00

SGU5181J

SR

**Your Order #: E17136**

Terms: Net 30th after

GST:

\$39.25

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$600.00

SR

7%

\$39.25

\$560.75

Amount Applied:

\$0.00

Balance Due:

\$600.00





# CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

E 2011087  
No: E 17136

ROC/GST No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) GOH SCOW ANN

NRIC/PASSPORT No: 51377360B

Date of Birth: 13-09-1958

Address (Res): APT BIK 424 BK BUKIT

RATOK WEST AVE 2 #03-243 (S) 2365

Driving Licence No: \_\_\_\_\_ D/L Type: Local / International

Issue Date: \_\_\_\_\_

Tel: (O) \_\_\_\_\_ HP \_\_\_\_\_

Company Name: \_\_\_\_\_

Company UEN: \_\_\_\_\_

Company Address: \_\_\_\_\_

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) \_\_\_\_\_

NRIC/PASSPORT No: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

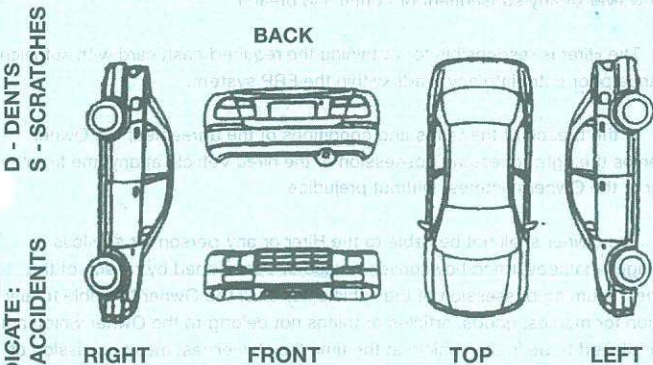
Address (Res): \_\_\_\_\_

Driving Licence No: \_\_\_\_\_ D/L Type: Local / International

Issue Date: \_\_\_\_\_

Tel: (O) \_\_\_\_\_ HP \_\_\_\_\_

### VEHICLE CHECK LIST



Vehicle No: SGU5181J Replace Veh No: SLF5200H

Mileage out: 133683 km

Make & Model: Toyota Corolla Altis Auto / Manual

OUT : Date 02/11/20 Time: 9:30am

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 2000

THIRD PARTY CLAIM Excess S\$ 1500

CHARGES

Daily 5 @ \$ 120 per day \$ 600 00

Weekly @ \$ \_\_\_\_\_ per week

Monthly @ \$ \_\_\_\_\_ per month

Others @ \$ \_\_\_\_\_

Delivery Service

GST

SUB-TOTAL \$

PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION

Misc.

GST

TOTAL CHARGES 600 00

Rented out by : \_\_\_\_\_

Hirer's Signature \_\_\_\_\_

Addition Driver's Signature \_\_\_\_\_

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN         | TIME IN       | MILEAGE | CHECKED BY         | REMARKS | HIRER'S SIGNATURE  |
|-----------------|---------------|---------|--------------------|---------|--------------------|
| <u>02/11/20</u> | <u>2:45pm</u> |         | <u>[Signature]</u> |         | <u>[Signature]</u> |





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Nov 2020 / 09:23:21

Receipt Date/Time : 02 Nov 2020 / 09:23:21

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201102-000390

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (\$\$) | GST<br>Amount<br>(\$\$) | Amount<br>After GST<br>(\$\$) |
|--|--|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SKU8606J             |  |                                |                         |                               |
| As at 31 Oct 2020/15:55:00                         |  |                                |                         |                               |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. |  |                                |                         |                               |
| 1  | Insurance Enquiry - SKU8606J                               |                                |                         |                               |
|  | Enquiry Fee  | 7.00                           | 0.49                    | 7.49                          |
|  | 20201102092227454172                                       |                                |                         |                               |
|  | 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 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-20-134633

Date of Request: 03/11/2020

Your Ref No: PURCHASE BY EMAIL

ISHARE AUTO PTE. LTD.  
8 KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SLF5200H

Date of Accident: 31/10/2020

Place of Accident: PIE

Involving Vehicle No: SMN168Y,SLH6611M,SKU8606J

| 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.

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For GIARMC Official use:

Date:

☐ 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-20-134640  
Date of Request: 03/11/2020

Your Ref No: PURCHASE BY EMAIL

ISHARE AUTO PTE. LTD.  
8 KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 31/10/2020  
Vehicle No: SLF5200H  
Place of Accident: PIE TOWARDS TUAS (BEFORE CLEMENTI ROAD EXIT 26A)  
Involving Vehicle No: SLH6611M

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\$) |
|----------------------------------|--|---------------|-----|--------------|
| SLH6611M                         | PIE TOWARDS TUAS (BEFORE CLEMENTI ROAD EXIT 26A) | 14.00         | 1   | 13.08        |
| GST Amount                       |  |               |     | 0.92         |
| Total Amount 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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ 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-20-134642

Date of Request: 03/11/2020

Your Ref No: PURCHASE BY EMAIL

ISHARE AUTO PTE. LTD.  
8 KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 31/10/2020

Vehicle No: SLF5200H

Place of Accident: PIE TOWARDS TUAS (BEFORE CLEMENTI ROAD EXIT 26A)

Involving Vehicle No: SKU8606J

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

| DOCUMENTS                        | ACCIDENT LOCATION                                | PER DOC (\$) | QTY | AMOUNT (\$) |
|----------------------------------|--|--------------|-----|-------------|
| SKU8606J                         | PIE TOWARDS TUAS (BEFORE CLEMENTI ROAD EXIT 26A) | 14.00        | 1   | 13.08       |
| GST Amount                       |  |              |     | 0.92        |
| Total Amount 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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Wednesday, 18 November 2020 11:36 AM  
**To:** SEAN\_ANG@HOTMAIL.COM  
**Subject:** <STANDARD LETTER> OUR REF: CC4/AIG20011912/Ags3\*\*\* ACCIDENT INVOLVING SKU 8606J / SLF 5200H / OTHERS ON 31/10/2020 \*\*\*

Our Ref: CC4/AIG20011912/Ags3

18 NOVEMBER 2020

**ANG SOON LENG(HONG SHUN LONG)**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKU 8606J / SLF 5200H / OTHERS ON 31/10/2020**

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from SLF 5200H.

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 with held 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.

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

*Best Regards,*

*Cecilia Chong | Case Handler*

*LKK Auto Consultants Pte Ltd*



Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

## Print Received Message

This mail is associated with :

**\*SLF5200H (7546676065SG)**

**[SKU8606J]**

TP

GOH SOON ANN

Oct 31 2020 4:00PM

[ANG SOON LENG(HONG SHUN LONG)]

Ishare Auto Pte. Ltd.

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 06/05/2021 16:04 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$6050.45) - SLF5200H - Claim Handler: Lee, Ming-Yao

Approved:6050.45.