

To: **AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way, #07-16
Singapore 079120

Attn: **Motor Claims Department**

Date: 2nd December 2020

Dear Sir/Madam,

Claimant: **Haryani Binte Ahmad Basri**
BLK 288C Bukit Batok Street 25,
#03-18, Singapore 652288

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 11/11/2020 at along AYE (TUAS) Before Lower Delta involving our client's vehicle registration number SMF 8605 S and vehicle registration number SMQ 1691 E 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	\$6,350.00
2) Rental Vehicle (\$130.00 x 9 Days)	\$1,170.00
3) Purchase of GIA Report	\$29.00
4) LTA Search Fee	\$7.45

Total : **\$7,556.45**

A copy each of the following supporting documents is enclosed:

- GIA Report/Police 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

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 11/11/2020 @ 19:00hr along AYE (Tuas) Before Lower Delta
Involving vehicles SMF 8605 S, SMQ 1691 E, SMY 9673 J

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 SMF 8605 S at my request, I/We, Haryani Binte Ahmad Basri ("the claimant") of Blk 288C, Bukit Batok Street 25, #03-18, S(652288) (address) bearing NRIC No S8207887H the owner of motor vehicle no SMF 8605 S, 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 11 day of 11 (month) 20 20 (year)



NINETEEN
AUTOWERKS


Signed by "the claimant"


Signed by Nineteen Autowerks Pte Ltd

Name: Haryani Binte Ahmad Basri

Name: Foo Shae Chien

NRIC No: S8207887H

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882
Email: Nineteenautowerks@gmail.com

Nineteen Autowerks Pte Ltd
OCBC Current Acc: 588155739001



KIRALY PTE LTD

UEN No. 201412081C

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

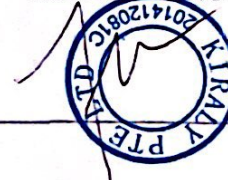
MOHAMAD AZIZI BIN ABDUL RAHMAN
S7926107F

INVOICE DATE 21/11/2020
INVOICE NO. 903

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SMV9914J 11/11 8PM - 20/11 4:30PM REPLACEMENT FOR SMF8605S	130.00	1,170.00

AMOUNT DUE \$1,170.00

KIRALY PTE LTD





24 HOURS HOTLINE: 9869 3087 / 9423 3975

Total 9 day @ \$ 130 per day

Security Deposit: _____ By: _____

VEHICLE HIRING AGREEMENT

Rented Vehicle No.: SMV 9914 J

Hirer's Own Vehicle No.: SMF 8605 S

HIRER / DRIVER'S PARTICULARS

Name (as in I/C): Mohamed Azri Bin Abdul Rahman

NRIC/Passport No.: S7926107 F

Date of Birth: 29-08-1979

Address: Blk 317 Woodlands Street 31

#08-186, Singapore S(730 317)

Name & Address of Employer: _____

Occupation: _____ Age: _____

Driving Exp: _____ Passed Date: 20 Nov 2012

Driving License No.: _____

D/L Type: Local / International / Others: _____

Tel: 63895256 H/P _____

Hirer's Signature [Signature]

2nd Driver's Signature _____

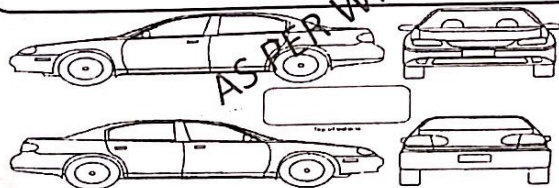
Make & Model: VW Jetta

Date/Time Out: 11/11/2020 Mileage: _____

Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F

Date/Time In: 20/11/2020 Mileage: _____

Petrol Level In: E / 1/4 / 1/2 / 3/4 / F



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Group in connection with this agreement is true.

Important

- Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement may drive this vehicle.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$10 on top of the petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- 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 full day rental.
- Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Group. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- 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.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a 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 to be paid immediately in the event of an accident.
- 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.
- Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$100.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. 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.
- The hirer/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.
- I understand and agree to the personal data collection statement.

Hirer's Signature [Signature]

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Nov 2020 / 10:04:06

Receipt Date/Time : 12 Nov 2020 / 10:04:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201112-000716

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMQ1691E As at 11 Nov 2020/19:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMQ1691E Enquiry Fee 20201112100248316370	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.



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-20-142363
Date of Request: 17/11/2020

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: SMF8605S
Date of Accident: 11/11/2020
Place of Accident: AYE
Involving Vehicle No: SMQ1691E, SMU9673J

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 ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-142364

Date of Request: 17/11/2020

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: 11/11/2020

Vehicle No: SMF8605S

Place of Accident: AYE (Tuas) Before Lower Delta

Involving Vehicle No: SMQ1691E

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\$)
SMQ1691E	AYE (Tuas) Before Lower Delta	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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque