

Michelle

HP: 9856 4815

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

0 3 MAR 2021

| Accident involving my vehicle number SMK 5278 SKN 4679L on 13/11/2020 at T-Junction of Lorong 4 Toa Payoh and T | 19:50 | HOURS at/along |
|---|---------------|----------------|
| We refer to the above matter. | | |
| Attached pleas find copies of the following for your k | kind perusal: | |
| Vehicle Repair Cost / Excess | \$ | 23000.00 |
| Rental for 19 days x \$ 150.00 /day | \$ | 2850.00 |
| Loss of Use for days x \$/day | \$ | - |
| LTA Search Fee / 3 rd Party GIA Report | \$ | 36,45 |
| Others Towing Fee | \$ | 60.00 |
| То | otal: \$ | 25946.45 |
| Yours faithfully, Tichelle | | |



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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

| 01.0 | |
|---|---|
| | ("the third party claimant") |
| of 85 Pasir Ris Grove #09-09 | Singapore 518212 (address), |
| | (vehicle no.) hereby authorize |
| 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. SMK 5278X | _that was damaged pursuant to the |
| accident which occurred on | 13/11/2020 (date) along T-Junction |
| of Lorong 4 Toa Payoh and | Toa Payoh Central (location) |
| involving vehicle no/s | SKN 4679 L |
| ("the accident"). | |
| | |
| | m fit and the workshop is further urther to settlement of my claim |
| on my behalf is on a without pr | settlement the workshop may reach ejudice and without admission of driver/owner/insurers of the other |
| A TOP I SHOW THE REAL PROPERTY OF THE PERTY | (month) 20 <u>20</u> (year) |
| Signed by "the third party claimant | " Signed by "the workshop" (with chop) |

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>ISHARE AUTO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S24,900.00</u> (Global Sum) for vehicle no <u>SMK 5278X</u> that was damaged pursuant to the accident which occurred on <u>13/11/2020</u> (date) along <u>TOA PAYOH CENTRAL</u> (location) involving vehicle no/s <u>SKN 4679L</u>.

This is pursuant to the inspection conducted on 18/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>OH PENG HO</u> ("the third party claimant") of vehicle no <u>SMK 5278X</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 **SMK 5278X** (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.

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 |
|------------|-----------------|----------------|
| 03.03.2021 | ISA202103-00050 | SMK5278X |

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 | \$ 23,000.00 |
| to supply of spare parts, labour and spray painting charges | |
| | |
| | |
| | |
| | : |
| | |
| | |
| Total | \$ 23,000.00 |

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

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: OH PENG HO

85 PASIR RIS GROVE

#09-09

SINGAPORE 518212

Invoice No. : DR2012-0334 Date : 06.12.20

Vehicle No. : **SMM9247Z**Vehile Model: : HONDA SHUTTLE

| DESCRIPTION | NO. OF DAYS | RATE | А | MOUNT |
|--|-------------|--------|----|----------|
| RENTAL FROM 16/11/2020 - 05/12/2020 YOUR REF: SMK5278X | 19 | 150.00 | \$ | 2,850.00 |
| | | TOTAL: | \$ | 2,850.00 |

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

VRA NO: DR 2012 - 0334

| VEHICLE KE | TALAGITELIN | | 2 | | |
|--|---|---------------|-------------------------|---------------------|------------|
| HIRER'S PARTICULARS | | | SMK 5278X | | |
| Name (as in I/C): Oh Peng Ho | Loan Vehicle N | | | | |
| NRIC/Passport No: <u>S9107112F</u> Date of Birth: <u>28/02/1991</u> | Make & Mode | 1: Honda | Shuttle | | |
| Address: 85 Pasiv Ris Grove Age: 29 | | CHARGES | | \$ | cts |
| #09-09 s(518212) | Daily i | day @\$ | 150 Per day | 2850 | 1 |
| Name & Address of Employer: | Weekly | day @\$ | Per week | | |
| 192 | Monthly | day @\$ | Per month | | |
| Occupation: Driving Exp: | Others | | | | |
| Driving License No:Passed Date: | CDWS/PAI | | | | |
| D/L Type: Local/Int'l/Others: | Delivery/Collecti | on Svc | | | |
| Tel: (H/P)(O) | | | | | |
| DRIVER'S PARTICULARS | | | SUB-TOTAL | 2850 | - |
| Name (as in I/C): | Petrol Level | OUT | E 1/4 1/2 3/4 F | | |
| NRIC/Passport No: Date of Birth: | & | 001 | | | |
| Address:Age: | Surcharge | IN | E 1/4 1/2 3/4 F | | |
| Occupation: Driving Exp: | | | TOTAL | 2850 | |
| Driving License No:Passed Date: | | 9 [| | En | |
| D/L Type: Local/Int'l/Others: | | 8 | | | |
| Tel: (H/P)(O) | | | | | |
| EXCESS: Section (1) \$2,500.00 | | | THY THE | | |
| Section (2) \$2,500.00 | | 0 | | | |
| Hirer's Signature: Additional Hirer's Signature: | INDICATE: A - Accidents D - Dents S - Scratches X - Crack | | | | |
| I have read and agree to the terms and condition on both sides of this agree | ment. If I have prese | nted a charge | for payment. I agree th | nat all amounts pay | able under |

I 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 PTF. LTD. authorized workshop.
- 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 responses at \$150 per trip.
- 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.
- 13.1 understand and agreed to personal data collection statement stated on the Term and Conditions page.

| Date / Time OUT | Mileage | Check By | Remark | fall . |
|--------------------|---------|----------|--------|--------------------------|
| 16/11/2020 4=15pm. | 29164 | | | Hirer's/Driver Signature |
| Date / Time IN | Mileage | Check By | Remark | |
| 05/12/2020 2:00pm | 30971 | | | Hirer's/Driver Signature |

> Back to OneMotoring

Land Transport Q Authority

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

Print Date/Time: 15 Nov 2020 / 14:43:19

Receipt Date/Time: 15 Nov 2020 / 14:43:19

Tax Invoice/Receipt

Receipt No. ITNET-00000-201115-000711

Previous Receipt No.

| S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - SKN4679L As at 13 Nov 2020/19:50:00 Insurance Co: AIG ASIA PACIFIC INSURAL | NCE PTE LTD | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|---|--------------------------|-------------------------------|------------------------|------------------------------|
| 1 Insurance Enquiry - SKN4679L | 1021 12, 210. | | | |
| Enquiry Fee | | 7,00 | 0.49 | 7.49 |
| 20201115144240000909 | | | | |
| | 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-20-142041

Date of Request:

17/11/2020

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:

SMK5278X

Date of Accident:

13/11/2020

Place of Accident:

LOR 4 TOA PAYOH

Involving Vehicle No: SKN4679L

| 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-20-142043

Date of Request:

17/11/2020

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:

13/11/2020

Vehicle No:

SMK5278X

Place of Accident:

T Junction of Lor 4 Toa Payoh & Toa Payoh Central

Involving Vehicle No: SKN4679L

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\$) |
|----------------|---|---------------|-----|--------------|
| SKN4679L | T Junction of Lor 4 Toa Payoh & Toa Payoh Central | 14.00 | 1 | 13.08 |
| GST Amount | | | | 0.92 |
| Total Amount D | ue (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



Hotline: +65 9392 4545

Email: info.autow@gmail.com

AUTOW Recovery Services

18 Kaki Bukit Road 3 #03-15 Singapore 415978 ROC: 53347242C

| CASH ORDER' / WO | JKK C | IKD | EK |
|------------------|-------|------------|----|
|------------------|-------|------------|----|

No. A 08783

| Service Date: (3-1/-)0) |) Time Received: <u>202</u> の |
|---|-------------------------------|
| Member Name: Cash | Time Arrived: 2050 |
| NRIC No.: | Time Completed: 2100 |
| Contact No.: | From: Toa Payoh Due & |
| Car Reg No.: <u>SMK 5278 X</u> | To: 08-09 Premser |
| Car Make/Model: | Tow Truck No.: 11160794 |
| Remarks: Aceèdeart | Amount:60 /- |
| , | Cash / Credit |
| ADDITIONAL CHARGES: | BODY & PAINT CONDITION: |
| Dolly Wheels / Flat Bed | |
| | |
| Basement / Multi Storey | |
| | |
| Basement / Multi Storey | |
| Basement / Multi Storey Crane up / Bogged | |
| Basement / Multi Storey Crane up / Bogged Causeway / Second Link | |
| Basement / Multi Storey Crane up / Bogged Causeway / Second Link Low Body Kit | |
| Basement / Multi Storey Crane up / Bogged Causeway / Second Link Low Body Kit Collection of Key | Member's Name & Signature |

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: Tuesday, 6 April 2021 2:58 PM

To: ECHEEWH@YAHOO.COM

Subject: ACCIDENT INVOLVING SKN 4679L AND SMK 5278X ON 13/11/2020

Our Ref: CC4/AIG20012618/Aba3

CHEE WYNN HONG (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SKN 4679L AND SMK 5278X ON 13/11/2020

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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)

4/30/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SMK5278X (0752580236SG) [SKN4679L]

> OH PENG HO Nov 13 2020 7:00PM [CHEE WYNN HONG] Ishare Auto Pte. Ltd.

| Reply | Reply All Mark as Unread Print Message Delete Message Forward |
|----------|---|
| <u> </u> | |
| From | AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/04/2021 13:48 PM. |
| То | LKK_HQ |
| Subject | Alert - Adj Mandate Approved (S\$24996.45) - SMK5278X - Claim Handler: Loh, Chee-Heng |

Approved:24996.45:try LOR rate at \$100 per day, settle at best.

DOCUMENTS SUMMARY

There are no documents.