



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

06 MAR 2021

Accident involving my vehicle number SJF 9324G and vehicle number SMR 5521G on 14/12/2020 at 15:30 HOURS at/along Slip Road of Jalan Eunus entering PIE (Changi)

We refer to the above matter.

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

Vehicle Repair Cost/ Excess	\$ 2800.00
Rental for <u>6</u> days x \$ <u>180.00</u> /day	\$ 1080.00
Loss of Use for <u>-</u> days x \$ <u>-</u> /day	\$ -
LTA Search Fee / 3rd Party GIA Report	\$ 7.45
Others <u>Bicycle and Bicycle Rack</u>	\$ 2800.00
Total:	\$ 6687.45

Yours faithfully,

Michelle



Michelle

HP: 9856 4815



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Authorisation To Act

I, Muhammad Alphian Bin Hashim ("the third party claimant") of
108 Tanah Merah Besar Road #03-58 Singapore 498843
(address), owner of SJF 9324G (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. SJF 9324G that was
damaged pursuant to the accident which occurred on 14/12/2020 (date)
at/along Slip Road of Jalan Eunus entering PIE (Changi)
(location) involving vehicle no/s SMR 5521G ("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.

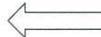
I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.

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 15 day of 12 (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 SS2,800.00 (Repair Cost), SS480.00 (Loss of Use/Rental), SS2,707.45 (Disbursement) for vehicle no. SJF9324G that was damaged pursuant to the accident which occurred on 14/12/2020 (date) along SLIP RD OF JLN EUNOS ENTERING PIE (location) involving vehicle no/s SMR 5521G.

This is pursuant to the inspection conducted on 16/12/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner MUHAMMAD ALPHIAN BIN HASHIM (“the third party claimant”) of vehicle no. SJF 9324G 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 SJF 9324G (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 14 (day) of 06 (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
06.03.2021	ISA202103-00058	SJF9324G

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	\$ 2,800.00
Total	\$ 2,800.00

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 #: E2012180
 Date: 22-12-20

Bill To:

Ship To:

1

I Share Auto Pte Ltd
 For the account of:
 Muhammad Alphian Bin Hashim
 S8018029B
 108 Tanah Merah Besar Road
 #03-58

I Share Auto Pte Ltd
 For the account of:
 Muhammad Alphian Bin Hashim
 S8018029B
 108 Tanah Merah Besar Road
 #03-58

Description	Amount	Job No.
Vehicle Rental for Period 15.12.2020 to 21.12.2020 (Billing for days 6 X \$180.00/per day) (Vehicle No.: SJF9324G)	\$1,080.00	SJM3824H SR



Your Order #: E17349

		Terms: Net 30th after	GST:	\$70.65
COMMENT	CODE	RATE	GST	SALE AMOUNT
	SR	7%	\$70.65	\$1,009.35
			Total Inv Amt:	\$1,080.00
			Amount Applied:	\$0.00
			Balance Due:	\$1,080.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-00 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

F2012182

No: E 17349

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>SJM3824H</u> Replace Veh No: <u>SJF 9324G</u>													
Name: (as in I/C) <u>Muhammad Alphon Bin Hushim</u>		Mileage out: <u>319984 km</u>													
NRIC/PASSPORT No: <u>S 8018 029B</u>		Make & Model: <u>Honda Stream</u> <input checked="" type="radio"/> Auto / <input type="radio"/> Manual													
Date of Birth: _____		OUT : Date <u>15/12/2020</u> Time: <u>1:25 pm</u>													
Address (Res): <u>108 Tanch Nanch Besar Road # 03-58 (S) 498843</u>		HIRE PERIOD													
Driving Licence No: _____ D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$ <u>2000/</u>													
Issue Date: _____		THIRD PARTY CLAIM Excess S\$ <u>1500</u>													
Tel: (O) _____ HP _____		CHARGES													
Company Name: _____		Daily <u>6</u> @\$ <u>180</u> per day <u>1080</u> <u>W</u>													
Company UEN: _____		Weekly @\$ _____ per week													
Company Address: _____		Monthly @\$ _____ per month													
ADDITIONAL DRIVER'S PARTICULARS		Others @\$ _____													
Name: (as in I/C) _____		Delivery Service _____													
NRIC/PASSPORT No: _____		GST _____													
Date of Birth: _____		SUB-TOTAL \$ _____													
Address (Res): _____		PETROL LEVEL													
Driving Licence No: _____ D/L Type: Local / International		<table border="1"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table>		Out	E	<u>1/4</u>	1/2	3/4	F	In	E	1/4	1/2	3/4	F
Out	E	<u>1/4</u>	1/2	3/4	F										
In	E	1/4	1/2	3/4	F										
Issue Date: _____		EXTENSION _____													
Tel: (O) _____ HP _____		Misc. _____													
VEHICLE CHECK LIST		GST _____ <u>include it</u>													
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS	BACK	TOTAL CHARGES <u>1080 W</u>													
	RIGHT FRONT TOP LEFT	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

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- 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.
- 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 CARDS 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	SIGNATURE
<u>21/12/20</u>	<u>7:50pm</u>				 HIRER'S SIGNATURE _____



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

Print Date/Time : 15 Dec 2020 / 13:05:16

Receipt Date/Time : 15 Dec 2020 / 13:05:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201215-002141

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 - SMR5521G As at 14 Dec 2020/15:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE, LTD.				
1	Insurance Enquiry - SMR5521G Enquiry Fee 20201215130424756921	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			
	526471XXXXX1359	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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 6 April 2021 4:59 PM
To: FLATOP78@YAHOO.COM
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG20013932/Ags3 ***
ACCIDENT INVOLVING SMR 5521G & SJF 9324G ON 14/12/2020 ***

Our Ref: CC4/AIG20013932/Ags3

06 APRIL 2021

LEE CHONG YANG

Dear Sir/Madam,

ACCIDENT INVOLVING SMR 5521G & SJF 9324G ON 14/12/2020

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 **SJF 9324G**.

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.

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 | 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 :

***SJF9324G (7725264447SG)**
[SMR5521G]

TP

MUHAMMAD ALPHIAN BIN HASHIM

Dec 14 2020 3:00PM

[LEE CHONG YANG]

Ishare Auto Pte. Ltd.

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/06/2021 16:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5987.45) - SJF9324G - Claim Handler: Goh, Jeremy-CX

Approved:5987.45:mandate approved. LOR @ 4 days @ \$120/day, bicycle to depreciation to \$2700

RMv10.0

15/12/2020

Tax Invoice
TAY JUNCTION

(Bukit Timah

#01-01)

GST Reg. No.:53055388X

733 Bukit Timah Road #01-01

2nd Avenue Junction

Singapore 269748

Ph: 64625158 Fax: 64662243

Served By ZC

Docket No.	Date	Time
28090	14/03/2020	16:56

Sold To (97277392)

ALPHIAN MD

Description Ext.

* SH PEDALS GR500L BLK

(RRP 85.0001) 1 x 77.00 \$77.00

* GI MTB '20 29" PIQUE 2-JADE TEAL-XS

(RRP 3600.00) 1 x 3200.00 \$3,200.00

S/No.: G8EA16754

Subtotal	\$3,277.00
Tax	\$214.38
Amount payable includes tax	\$3,277.00

No. of Items (2)

* Indicates taxable item

Payment Details:

Visa/Master \$3,277.00

(duplicate copy, printed 15/12/2020)

GOODS SOLD CANNOT BE RETURNED OR
REFUNDED. THANK YOU & SEE YOU AGAIN.
