To: India International Insurance Pte Ltd

64 Cecil Street #05 IOB Building Singapore 049711

Attn: Motor Claims Department

Date: 12th January 2021

Dear Sir/Madam,

Claimant: Siew Soon Toh Donald

Blk 260A Sengkang East Way #09-496 Singapore 541260

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 27/12/2020 at along Woodlands Avenue 7 after Woodlands Avenue 10 involving our client's vehicle registration number SJZ 5391 H and vehicle registration number SH 6722 T 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	\$7,200.00
2)	LTA Search Fee	\$7.45
3)	Towing Chit	\$60.00
4)	Rental Vehicle (SGD\$140.00 x 10 Days)	\$1,476.90

Total: \$8,744.35

A copy each of the following supporting documents is enclosed:

- GIA Report
- Towing Chit
- Rental Invoice
- 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 17/12/2010 @ 02:35 hr along Woodlands Ave Involving vehicles STZ 5391 H and SH 6722 T	mue 7 after Voodlands Avenue 10
working vehicles at 32 35 H H What at 6712 1	
Signal Coop Tol Danald "the dai	at my request, I/We, mant") of Blk 260 A Sengrang Earl Way 401-196 the owner of motor vehicle nom, settle and receive whatever amount settle payable roceeding for cost of repairs, loss of use and etc to any me said accident/claim and all the amount claimed or the insurance company of the third party. I/We further ehalf and to sign discharge voucher(s) and any other
I/We further agree to fully co-operate and attend all court maintained by Nineteen Autowerks Pte Ltd.	hearings that are necessary to prosecute the claims
I/We further agree and undertake to indemnify them against n	ny/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertal repairs to my/our vehicle.	ke to pay to Nineteen Autowerks Pte Ltd the cost of
In the event that settlement cheque were to be drawn in my clear the said cheque on my/our behalf by presenting the san Ltd account. Upon clearance of the said cheque, I/we further appointed law firm to utilize the monies to pay their charges payment to Nineteen Autowerks Pte Ltd shall amount to a got their appointed law firm's obligation to me in respect of the second	ne for payment directly into Nineteen Autowerks Pte authorize Nineteen Autowerks Pte Ltd and/or their without further reference to me. I confirm that the good discharge of Nineteen Autowerks Pte Ltd and/or
Dated this day of (month) 20	20 (year)
Giden	NINETEEN AUTOWERKS
Signed by "the claimant"	Signed by Nineteen Autowerks Pte Ltd
Name: Siew Soon Toh, Donald	Name: Foo Shie Oier
NRIC No: S1452348J	
CS Scanned with CamScanner	

Nineteen Autowerks Pte Ltd

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

Tel: (65) 9270 5882

Email: Nineteenautowerks@gmail.com



INVOICE #2039

BILL TO DETAILS

India International Insurance Pte Ltd 64 Cecil Street

#05 IOB Building

Singapore 049711

DATE: 12/01/2021 VRN: SJZ 5391 H MODEL: VOLKSWAGEN SCIROCCO

DOA: 27/12/2020

NO.	DESCRIPTION	TOTAL
1	Costs Of Repair	\$7,200.00
2	LTA Search Fee	\$7.45
3	Towing Chit	\$60.00
4	Rental Vehicle (\$140.00 x 10 Days)	\$1,476.90
	SUBTOTAL	\$8,744.35

PAY TO

Nineteen Autowerks Pte Ltd

OCBC Current Acc: 588155739001



Total_	10	_day @\$ 140	_ per day		
Securit	ty Dep	osit:		By:	

VEHICLE HIRING AGREEMENT

24 HOURS HOTLINE: 9869 3087 / 9423 39

HIRER / DRIVER 'S PARTICULARS Name (as in 1/c): Siew Soon Toh, Dohald NRIC/Passport No.: S1452348 J Date of Birth: 30 Aug 1960 Address: BIK 260A Con #09-496 Name & Address of Employer: Occupation:

Driving Exp:

Driving License No D/L Type: (a) International / Others:

Rented Vehicle No.: SMV 9914 J

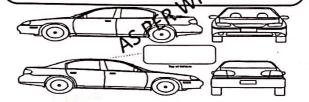
Hirer's Own Vehicle No.: SJZ 5391 H

2nd Driver's Signature

Make & Model: __Tetta Date/Time Out: 28/14/1010

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

Date/Time In: 6/1/2021 Petrol Level In: E / 1/4 / 1/2 / 3/4 /



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.

- 1. 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.
- 2. 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.
- 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 full day rental.
- 4. Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
- 5. 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 additional to the 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 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.
- 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. 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.
- 10. 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.
- 11. 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.
- 12. I understand and agree to the personal data collection statement.

Hirer's Signature



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:

SIEW SOON TOH DONALD S1452348J INVOICE DATE 08/01/2021 INVOICE NO. 983

Item 1	DESCRIPTION BEING RENTAL OF VEHICLE SMV9914J 27/12 3:30PM - 6/1 7PM	UNIT PRICE (S\$) 140.00	AMOUNT (S\$) 1,400.00
	LATE RETURN 3.5hrs 50%	70	70.00
2	FUEL LESS CHARGE (1 BAR) 55/16*1*2	6.9	6.90
7	REPLACEMENT FOR SJZ5391H	And the state of t	

AMOUNT DUE

\$1,476.90

KIRALY PTE LTD



Efficient Towing Services

403 Sin Ming Avenue #13-307, Sin Ming Garden, Singapore 570403

Ah Di Mobile: 8588 8877

Email: efficienttowing.sg@gmail.com

Business Reg. No.: 53349344K

1	-			1
h			F	
UI		H	18 5	
				- 4

24 Hours Towing Services	Business Reg. No.: 53349344K		No. 60814
	CASH SALE / JOB (RDER	Date: 37/13/31
Messrs:	(Sish		Jump Start/Changing of battery
年牌 Vehicle Nø 5プンナ	2911年型 Model No: VM .	Strock	Tyre Replacement
时间(日夜)	联络号码		AccidentBreakdown
Time (day/night):	Contact No:		Multi/Basement
由一人人	Ane 7		Multi/Basement With Load/Cargo Box
Location:			King Dolly
To: barrely BIZ	#01-33		King Dolly Transport Charge
银额	其他		Low Body Kit
Cash \$	Others:	RI	Door Opening Service
Authorised By:	Tow Truck Driver Name:	(C =	Crane Up/Winch Out
Trainonised By:	Birver ryame.		Collect Doc/Key
注音: 太八司对昕梅之东栖	在進行中如有任何损失或破坏,		Repo
一概由车主自行负责。	在近11年7月11日初入入水水,		Woodlands and Tuas Checkpoin
	's risk. The company accepts no responsi		



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 28 Dec 2020 / 11:55:59

Receipt Date/Time: 28 Dec 2020 / 11:55:58

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201228-001703

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 - SH6722T As at 27 Dec 2020/02:35:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SH6722T Enquiry Fee		7.00	0.49	7.49
20201228115338516417				
	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 Cred	dit 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.