

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

Attn: **Motor Claims Department**

Date: 12<sup>th</sup> January 2021

Dear Sir/Madam,

Claimant: **Mohammad Mahadi Bin Sumarti**  
Blk 272D Punggol Walk, #05-593  
Singapore 824272

**“WITHOUT PREJUDICE”**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 30/12/2020 at along Bedok Reservoir Road involving our client’s vehicle registration number SKU 3881 M and vehicle registration number SLB 177 X 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	\$4,500.00
2) Rental Vehicle (\$140.00 x 6 Days)	\$840.00
3) Purchase of GIA Report	\$29.00
4) LTA Search Fee	\$7.45

**Total :** **\$5,376.45**

A copy each of the following supporting documents is enclosed:

- GIA 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 30/12/2020 @ 14:39 along Bedok Reservoir Road  
Involving vehicles SKU 3881 M & SLB 177 X

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 SKU 3881 M at my request, I/We, Mohammad Mahadi Bin Sumarti ("the claimant") of Block 2720 Punggol Walk #05-593, Singapore 824272 (address) bearing NRIC No S8036586A the owner of motor vehicle no SKU 3881 M, 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 30 day of 12 (month) 2020 (year)



**NINETEEN**  
AUTOWERKS

  
Signed by "the claimant"

  
Signed by Nineteen Autowerks Pte Ltd

Name: Mohammad Mahadi

Name: Foz Shree Qin

NRIC No: S8036586A





24 HOURS HOTLINE: 9869 3087 / 9423 3978

Total 7 day @ \$ 140 per day  
Security Deposit: \_\_\_\_\_ By: \_\_\_\_\_

**VEHICLE HIRING AGREEMENT**

**HIRER / DRIVER 'S PARTICULARS**

Name (as in I/C): Norsiah Binte Nasir Khan

NRIC/Passport No.: S8531103D

Date of Birth: 22/09/1985

Address: Blk 270 Punggol Walk #05-13  
S (824257)

Name & Address of Employer: \_\_\_\_\_

Occupation: Indoor Age: \_\_\_\_\_

Driving Exp: \_\_\_\_\_ Passed Date: 11-05-2005

Driving License No.: \_\_\_\_\_

D/L Type: Local / International / Others: \_\_\_\_\_

Tel: 91111857 H/P \_\_\_\_\_

[Signature]  
Hirer's Signature

Rented Vehicle No.: S92 7895T

\_\_\_\_\_  
2nd Driver's Signature

Hirer's Own Vehicle No.: SKU 3881M

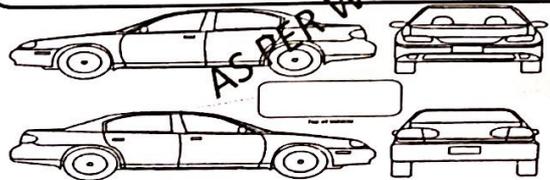
Make & Model: Honda Stream

Date/Time Out: 30/12/20 Mileage: \_\_\_\_\_

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

Date/Time In: 5/1/21 Mileage: \_\_\_\_\_

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



**AS PER WHAATAPP**  
**DRIVING LICENSE**

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**

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 [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:

NORSIAH BINTE NASIR KHAN  
S8531103D

INVOICE DATE 08/01/2021  
INVOICE NO. 982

---

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SGZ7895T 30/12 7PM - 5/1 6PM REPLACEMENT FOR SKU3881M	140.00	840.00

---

AMOUNT DUE \$840.00

KIRALY PTE LTD





RECORD 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

Date of Request: 04/01/2021

Your Ref No: **SKU3881M**

Nineteen Autowerks Pte Ltd

Dear Sir/Madam,

Date of Accident: 30/12/2020 00:00 (SGT)

Vehicle No: SKU3881M

Place of Accident: Bedok Reservoir, Singapore

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
<b>SLB177X</b>	Bedok Reservoir, Singapore	(29.00 )	1	(27.10 )
GST Amount				(1.90 )
Total Amount Due (GST Inclusive)				(29.00 )

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.

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Dec 2020 / 10:18:17

Receipt Date/Time : 31 Dec 2020 / 10:18:15

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201231-000710

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLB177X As at 30 Dec 2020/14:39:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLB177X Enquiry Fee 20201231101722536219	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.