

Focus Auto Pte Ltd
UEN No. 201004495R
GST Reg. No. 201004495R
Tel : 6886 9097 Fax : 6481 9095
Email : claims@focusauto.com.sg

Date : 11/03/2021

BY E-MAIL / MAIL

Your ref : SFC15X
Our ref : SLE9653M

WITHOUT PREJUDICE

M/S AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way, #07-16
Singapore 079120

Dear Sir/Madam,

ACCIDENT INVOLVING : (SLE9653M & SFC15X) ALONG UPPER SERANGOON ROAD

DOA: 20/01/2021 TIME: 2200 HOURS

We refer to the above matter and write on behalf of ONESTO LEASING PTE LTD, the registered owner of SLE9653M in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving / or management of your insured vehicle. Your insured's vehicle SFC15X collided onto the rear portion of our client vehicle SLE9653M. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows : -

1. Cost of Repair (\$3550 + 7% GST)	\$	3,798.50
2. Loss of Rental (12 days x \$120)	\$	1,440.00
3. Buy 3rd Party's GIA report	\$	29.00
4. Buy 3rd Party Insurer's Search Fee	\$	2.00
5. Buy 3rd Party's LTA Search Fee	\$	7.45

Total Amount: \$ 5,276.95

Enclosed are the following documents for your perusal.

- 1) Driver's driving license / Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) GIA Search (SFC15X)
- 5) Original repair claim
- 6) Car Rental Agreement / Receipt

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal injuries.

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,


Jenny Koh
Claims Executive
HP: 8139 9800
Jenny Koh

LETTER OF AUTHORIZATION

DATE : 20/01/2021

To : _____

RE: ACCIDENT INVOLVING VEHICLE NO. SLE 9653M 2 OF 15 JC

ALONG UPPER SERANGOON ROAD ON 20/01/2021

I / WE ONESTO LEASING PTE LTD of (NRIC / ROC NO.) 201814843R

OF 210 TURF LINK ROAD #01 THE GRANDESTAL SINGAPORE 287995

Owner of vehicle no. SLE 9653M in consideration of M/S **FOCUS AUTO PTE LTD** repairing my / our vehicle SLE 9653M at my / our instruction and hereby authorize **FOCUS AUTO PTE LTD** to demand claim settle receive whatever amount settled / payable by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim cost which may arise therewith.

Signature of Owner : _____
(Company's chop – if any)



Name of Owner : ONESTO LEASING PTE LTD

NRIC No : 201814843R

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **FOCUS 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 **S\$3,798.50** (Repair Cost), **S\$700.00** (Loss of Use/Rental), **S\$38.45** (Disbursement) for vehicle no. **SLE 9653M** that was damaged pursuant to the accident which occurred on **20/01/2021** (date) along **UPP SERANGOON RD** (location) involving vehicle no/s **SFC 15X**.

This is pursuant to the inspection conducted on **26/01/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ONESTO LEASING PTE LTD** ("the third party claimant") of vehicle no. **SLE 9653M** 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 **SLE 9653M** (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 22 (day) of may (month) 2021 (year)



Signed by appointed surveyor

Jenny Koh
Claims Executive
HP: 8139 9800

Signed by "the workshop" (with chop)

FOCUS AUTO PTE LTD

Co.,Reg. No.: 201004495R GST Reg No.: 201004495R
NO. 1 KAKI BUKIT AVE 6, #02-50 AUTOBAY@KAKI BUKIT
SINGAPORE 417883

Email : claims@focusauto.com.sg

Tel No. : 6886 9097 Fax No. : 6844 4625

BILL TO

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Tel : 6419 3000

TAX INVOICE

NO. : FA-INV000642

DATE : 21/05/2021

P/O REF. : SLE9653M

TERMS : C.O.D.

PAGE : 1

SLE9653M TOYOTA ALTIS DOA : 20/01/2021

ALONG UPPER SERANGOON ROAD

NO.	CODE	DESCRIPTION	QTY	PRICE	DISC.	TAX CODE	AMOUNT S\$
1	COR	COST OF REPAIR	1	3,550.00		SR	3,550.00
2	LOR	LOSS OF RENTAL	12	58.33		ZR	700.00
3	GIAS	GIA SEARCH	1	27.10		SR	27.10
4	GIA2	TP INSURER ENQUIRY	1	1.87		SR	1.87
5	LTA	LTA SEARCH	1	6.96		SR	6.96

SINGAPORE		FOUR THOUSAND FIVE HUNDRED THIRTY SIX AND CENTS NINETY FIVE ONLY		SUBTOTAL	4,285.93
				DISCOUNT	0.00
FOCUS 007/2021				GST 7% on 3,585.93	251.02
				TOTAL	4,536.95
				ROUNDING ADJ.	0.00
				GRAND TOTAL	4,536.95
GST SUMMARY		AMOUNT	GST (S\$)		
SR @ 7%		3,585.93	251.02		
ZR @ 0%		700.00	0.00		



FOR FOCUS AUTO PTE LTD

CUSTOMER SIGNATURE & STAMP

ONESTO LEASING PTE. LTD.

NO. 210 TURF CLUB ROAD, THE GRANDSTAND CAR MALL, LOT A8, SINGAPORE 287995
Tel: 6465 0020 Fax: 6465 0017

HIRER PARTICULARS

ID/NRIC No./ROC : S1171462E
Name/Company : KRISHNA MURARI S/O LAKHRAJ RAI
Address : BLK 673 #03-657
HOUGANG AVENUE 8
Person in charge : KRISHNA MURARI S/O LAKHRAJ RAI
Tel: 90821779
Email : NILESH_RAI_794@HOTMAIL.COM

RENTAL AGREEMENT

HA202101-0023

Agreement Date: 13/01/2021
Rental Term: Weekly
Rental Rate: 370.00 Weekly
Agreed End Date: 12/04/2021
Agreed Period: 3 MONTHS
Contract Ref:
Excess for vehicle damage S\$ 600 / 600
CDW \$35 PER WEEK





RENTAL VEHICLE/ACCESSORIES

S/N	Rental Item ID	Reg.No	Make	Model	Capacity	Rental Quantity
1	SLE9653M-001	SLE9653M	TOYOTA	COROLLA ALTIS CLASSIC 1.6 CVT	1598	1.00

DRIVER PARTICULARS (IF NOT STATED)

No.	Name	NRIC No.	D.O.B	Nationality	Contact No.	Address	Lic. Pass Date
1	KRISHNA MURARI S/O LAKHRAJ RAI	S1171462E	20/06/1956	SINGAPOREAN	90821779	BLK 673 #03-657 HOUGANG AVENUE 8	16/08/1977
2	NILESH RAI	S9115972D	26/04/1991	SINGAPOREAN	91260759	BLK 673 #03-657 HOUGANG AVENUE 8	

DELIVERY OF VEHICLE

Check Out By:		
Date	Time	Mileage Out
12/01/2021	1146AM	
Petrol Out: Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full		
Estimated date of return:		
<div>FRONT </div> <div>LEFT </div> <div>REAR </div> <div>RIGHT </div>		
Check In By:		
Date	Time	Mileage In
Petrol In: Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full		
Petrol used:		
(Note: Petrol Level to be Return as it was Rented out)		
Return Note:		
Computatuon Check By		

Mode Of Payment	
Credit card <input type="checkbox"/>	Cash <input type="checkbox"/>
Cheque <input type="checkbox"/>	Company bill <input type="checkbox"/>
Rental Due	345.79
Delivery Charge	
GST Due	24.21
Total Due	370.00
Total Paid	
Damage Recovery	
Others	
Deposit	0.00
Amount Refund	

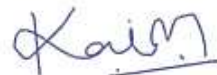
NO REFUND OF DEPOSIT ON - PUBLIC HOLIDAYS -
SUNDAY AND AFTER 5.00 p.m DAILY

PAYMENTS FOR DEPOSIT WILL BE REFUNDED BY
CHEQUE AFTER 7 DAYS

Remarks:



CO's STAMP



SIGNATURE

S.No		Description of Goods	HSN/SAC	From Date	To Date	No of days	Unit	Rate	Amount	Total	
1		SLE9653M RENTAL BILLING		21/01/2021	01/02/2021	12		112.15	1,345.79	1,345.79	
Total						12			1,345.79	1,345.79	
Total Amount in Words						Total Amount before Tax (SGD)					1,345.79
One Thousand Four Hundred Forty Singapore Dollar (SGD) Only						GST 7% (7%)					94.21
						Total Amount After Tax (SGD)					1,440.00

Customer Note	Standard Rated Invoice Terms
Notes	Terms

For Onesto Leasing Pte Ltd

Authorized Signatory

Billed by: Onesto Leasing Pte Ltd
(joshjckk@hotmail.com)



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: 22/01/2021

Your Ref No: SLE9653M

Dear Sir/Madam,

Date of Accident: 20/01/2021 00:00 (SGT)

Vehicle No: SLE9653M

Place of Accident: Woodleigh, Singapore

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SFC15X	Woodleigh, 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.

> Back to OneMotoring



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

Print Date/Time : 22 Jan 2021 / 16:42:18

Receipt Date/Time : 22 Jan 2021 / 16:42:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210122-002811

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
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Result of Insurance Enquiry - SFC15X

As at 20 Jan 2021/22:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SFC15X Enquiry Fee 20210122164045230099	7.00	0.49	7.49
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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

20210122164057160 Direct Debit: eNETS Debit
(Internet Banking) 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.

INSURER ENQUIRY


Find

insurer

Vehicle reg. no.

SFC15X

Date of Accident

20/01/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance AIG

Period of Insurance 25/02/2020 - 24/02/2021

Requested By Jenny Koh Bian Leng (FOCUS ...

Requested Date 21/01/2021 12:44

Payment details

Request Amount: S\$1.87

GST Amount: S\$0.13

Total Amount Due (GST inclusive): S\$2

General Insurance Association

Records Management Centre

GST Registration No: M400017735

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 13 April 2021 3:07 PM
To: gracelynn81290009@gmail.com
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21001159/Ugs3 ***
ACCIDENT INVOLVING SFC 15X & SLE 9653M ON 20/01/2021 ***

Our Ref: CC4/AIG21001159/Ugs3

13 APRIL 2021

GRACELYNN ZHU QIU LINN

Dear Sir/Madam,

ACCIDENT INVOLVING SFC 15X & SLE 9653M ON 20/01/2021

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 **SLE 9653M**.

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)



Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLE9653M (1775048876SG)**

[SFC15X]

TP

ONESTO LEASING PTE LTD

Jan 20 2021 12:00AM

[GRACELYNN ZHU QIU LINN]

Focus Auto Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent
on 12/05/2021 13:32 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4536.95) - SLE9653M - Claim Handler:
Yong, Joanne

Approved:4536.95.