

**ALONG SLIP RD ORCHARD BLVD TO GRANGE RD
INVOLVING VEHICLE NO SJQ902P & SMX8855S
YOUR REF: CC4/AIG21002463/ga3**

We understand that you are the insurer of **SMX8855S** vehicle.

I/We wish to inform you that my/our vehicle **SJQ902P** have been completed repairs to my/our satisfaction by M/s **NGS AUTOMOTIVE**. I/We therefore propose to claim from you as follow:-

1. Cost of Repair	S\$ 2950.00
2. LTA Search	S\$ 7.45
3. Loss Of Use- 6days@\$80.00	S\$ 480.00(Include Survey)
4. Loss of income 6days @\$100.00	<u>\$ 600.00</u>
TOTAL	<u>S\$ 4037.45</u>

A copy each of the following supporting documents is attached:-

- a) Authorise to Act
- b) Our bill M/s NGS Automotive
- c) Cert of insurance
- d) SJQ902P SAS Report
- e) SMX8855S LTA Search fee
- f) Driver Contract
- g) Grab Weekly Income

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

NGS AUTOMOTIVE
Blk 10 Ang Mo Kio Ind Pk 2A
#02-01 AMK AutPoint
Singapore 568047
Evelyn Ng HP 9695 5547



Virus-free. www.avg.com

AUTHORISATION TO ACT

(Direct Third Party Claim)

I/We, Grace On Wheels Pte Ltd ("the third party claimant"), owner of SJQ902P (vehicle no.) hereby authorize NGS Automotive ("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. SJQ902P that was damaged pursuant to the accident which occurred on 14/02/2021 (date) along Slip Rd Orchard Blvd to Grange Rd (location) involving vehicle no./s SMX8855S ("the accident").

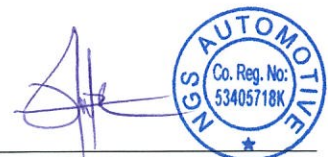
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop "NGS Automotive".

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

Dated this 16 (day) of 02 (month) 2021 (year).

A blue ink signature is written over a circular blue stamp. The stamp contains the text "GRACE ON WHEELS PTE LTD" around the perimeter and a small star at the bottom.

Signed by "the third party claimant"
(with chop if applicable)

A blue ink signature is written over a circular blue stamp. The stamp contains the text "NGS AUTOMOTIVE" around the perimeter, "Co. Reg. No: 53405718K" in the center, and a small star at the bottom.

Signed by "the workshop" (with chop)

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

“We/I, NGS AUTOMOTIVE (“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\$2,950.00 (Repair Cost), S\$ 720.00 (Loss of Income/Rental), S\$7.45 (Disbursement) for vehicle no. SJQ 902P that was damaged pursuant to the accident which occurred on 14/02/2021 (date) along Slip Road Orchard Blvd to Grange Road (location) involving vehicle no/s SMX 8855S.

This is pursuant to the inspection conducted on 08/03/2021 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner GRACE ON WHEELS PTE. LTD. the third party claimant”) of vehicle no. SJQ 902P 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 SJQ 902P (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 07 (day) of 09 (month) 20 21 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

NGS AUTOMOTIVE

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelyn1911ngsautomotive@gmail.com
Reg No.:53405718K

INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIMS DEPT
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL : 6419 3000

FAX :

No. : AINV2103-006
Veh No : SJQ902P HD STREAM
Mileage :
Your Ref :
Our Ref : AQT-0033/SJQ902P
Date : 19/03/2021
Page : 1 of 1

Description

Amount

S\$

YOUR CLAIM REF: CC4/AIG21002463/ga3

ACC ON 14/02/21 INVOLVING VEH SJQ902P & SMX8855S

ALONG SLIP RD ORCHARD BLVD TO GRANGE RD

COST OF REPAIR

2,950.00

SURVEY BY : MR KENNETH

SINGAPORE DOLLAR TWO THOUSAND NINE HUNDRED FIFTY ONLY

Net Total **2,950.00**

Notes :

1. All cheques should be crossed and made payable to
NGS AUTOMOTIVE
2. Goods sold are neither returnable nor refundable.



Authorised Signature

**Grace On Wheels Pte Ltd**

UEN: 201624268Z

10 Ang Mo Kio Industrial Park 2A #02-01, AMK

Autopoint Singapore 568047

Tel: 87823448

RENTAL AGREEMENT

GOW-20201105-103007

15 Feb 2021

HIRER'S PARTICULARS

Name	Md Johan Bin Ismail	Driving License No.	S1545697C
Main Contact	93749129	Secondary Contact	
Email			
Date of Birth	01 Jul 1962	Postal Code	760135
Address	135 Yishun Street 11 #01-135		

VEHICLE'S DETAILS

Plate Number	SJQ902P
Vehicle Make / Model	Honda / Stream 1.8 X
Mileage	274813
Fuel (Check-out)	1/4

RENTAL DETAILS

Start Date	05 Nov 2020	Expected Return	-
Rate	SGD 490 (Weekly)	Deposit	SGD 500
Local Excess (1st party)	SGD 2000	Local Excess (3rd party)	SGD 2000
CDW Charge	N.A.		

Person In-Charge**Company Stamp****Hirer**

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Feb 2021 / 12:17:18

Receipt Date/Time : 17 Feb 2021 / 12:17:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210217-001592

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMX8855S As at 14 Feb 2021/16:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMX8855S Enquiry Fee 20210217121455840122	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				
	426588XXXXXX1986	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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG21002463/Kga3

16 APRIL 2021

LING KAY ING
DRIVER: BENJAMIN LOW

Dear Sir/Madam,

ACCIDENT INVOLVING SMX 8855S & SJQ 902P ON 14/02/2021

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 **SJQ 902P**.

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.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Print Received Message

This mail is associated with :

***SJQ902P (0428221699SG)**
[SMX8855S]

TP

GRACE ON WHEELS PTE LTD

Feb 14 2021 4:00PM

[Ling Kay Ing]

Ngs Automotive

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **02/06/2021 09:22 AM.**
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$3677.45) - SJQ902P - Claim Handler: Loh, Chee-Heng**

Approved:3677.45:COR \$2,950.00 LOR \$420.00 (6 days x \$70) LOE \$300.00 (6 days x \$50)
LTA fee \$7.45

Name: Md Johan Bin Ismail
Bank: SG | POSB BANK *****7908

Earnings

Deductions

Fares	521.00
Tips	10.00
Incentives	0.00
Miscellaneous Payments	0.00

Commissions	-104.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD 531.00

SGD -104.20

Weekly Total

SGD 426.80

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	26.00
Deliveries and Fares earned from GrabPay Bookings	495.00
	SGD 521.00

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
19 Jan, 2:04 PM	IOS-6244306-8-114	\$5.00	-	\$5.00
21 Jan, 12:34 PM	IOS-3038770-8-606	\$2.00	-	\$2.00
22 Jan, 5:49 AM	IOS-68977630-8-522	\$2.00	-	\$2.00
22 Jan, 8:19 AM	IOS-9187374-8-1046	\$1.00	-	\$1.00
				SGD 10.00

Name: Md Johan Bin Ismail
Bank: SG | POSB BANK *****7908

Earnings

Fares	326.00
Tips	0.00
Incentives	24.50
Miscellaneous Payments	0.00

SGD 350.50

Deductions

Commissions	-65.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD -65.20

Weekly Total

SGD 285.30

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	31.00
Deliveries and Fares earned from GrabPay Bookings	295.00
	SGD 326.00

Incentives

Qualified

DescriptionCash WalletCredit WalletSubtotal

Name: Md Johan Bin Ismail
Bank: SG | POSB BANK *****7908

Earnings

Fares	450.00
Tips	0.00
Incentives	21.60
Miscellaneous Payments	0.00

SGD **471.60**

Deductions

Commissions	-90.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-90.00**

Weekly Total

SGD **381.60**

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	53.00
Deliveries and Fares earned from GrabPay Bookings	397.00
	SGD 450.00

Name: Md Johan Bin Ismail
 Bank: SG | POSB BANK *****7908

Earnings

Fares	258.00
Tips	0.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **258.00**

Deductions

Commissions	-51.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-51.60**

Weekly Total

SGD **206.40**

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	31.00
Deliveries and Fares earned from GrabPay Bookings	227.00
	SGD 258.00

Name: Md Johan Bin Ismail
Bank: SG | POSB BANK *****7908

Earnings

Fares	335.00
Tips	3.00
Incentives	0.00
Miscellaneous Payments	19.60

SGD **357.60**

Deductions

Commissions	-67.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-67.00**

Weekly Total

SGD **290.60**

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	76.00
Deliveries and Fares earned from GrabPay Bookings	259.00
	SGD 335.00

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
16 Feb, 2:15 PM	ADR-XL38FCPGWIDK	\$1.00	-	\$1.00
18 Feb, 1:43 AM	ADR-XL9PLXSWWG9I	\$2.00	-	\$2.00
				SGD 3.00

Name: Md Johan Bin Ismail
 Bank: SG | POSB BANK *****7908

Earnings

Fares	822.00
Tips	0.00
Incentives	0.00
Miscellaneous Payments	4.00

SGD **826.00**

Deductions

Commissions	-164.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-164.40**

Weekly Total

SGD **661.60**

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	113.00
Deliveries and Fares earned from GrabPay Bookings	709.00
	SGD 822.00

Name: Md Johan Bin Ismail
 Bank: SG | POSB BANK *****7908

Earnings

Fares	521.00
Tips	2.00
Incentives	0.00
Miscellaneous Payments	8.00

SGD **531.00**

Deductions

Commissions	-104.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-104.20**

Weekly Total

SGD **426.80**

Deliveries and Fares (incl. trip promos)

Subtotal

Deliveries and Fares earned from Cash Bookings	15.00
Deliveries and Fares earned from GrabPay Bookings	506.00

SGD **521.00**

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
05 Feb, 11:52 AM	ADR-156831394-8-125	\$2.00	-	\$2.00

SGD **2.00**

Name: Md Johan Bin Ismail
Bank: SG | POSB BANK *****7908

Earnings

Fares	651.00
Tips	5.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **656.00**

Deductions

Commissions	-130.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-130.20**

Weekly Total

SGD **525.80**

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	90.00
Deliveries and Fares earned from GrabPay Bookings	561.00
	SGD 651.00

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
27 Jan, 8:19 AM	IOS-234836213-9-004	\$5.00	-	\$5.00
				SGD 5.00