

**ACE AUTOLUTION PTE LTD**

13 KAKI BUKIT ROAD 4, BARTLEY BIZ CENTRE #03-29,
SINGAPORE 417807.

TEL:6844 1184 FAX:6702 4202

UEN:201403869W

M/S : INDIAN INTERNATIONAL INSURANCE SINGAPORE
(MOTOR CLAIM DEPARTMENT)

DATE : 25 OCT 2022
OUR REF : SLV1070H
YOUR REF : SML778Y

LETTER OF DEMAND

Our client has suffered loss and damage as a result of your insured's negligence in the driving.

We quantify our client's claim as follows ;

1. Cost Of Repair - Lump Sum	\$ 7,500.00
2. Car Rental Fees – 7 days x \$120 per day w/7% GST	\$ 898.80
3. LTA Search & GIA Report	\$ 36.45
Total	<u>\$ 8,435.25</u>

SGD : Eight Thousand Four Hundred Seventy Dollars Only .

We hereby append the following documents for your perusal :

- I. ACE Autolution Pte Ltd Invoice No. ACEC00026/22
- II. Letter Of Authority
- III. LTA Search Invoice
- IV. GIA Report Invoice

Please let us know within the next 7 days from the receipt of this letter, whether you are prepared to accept

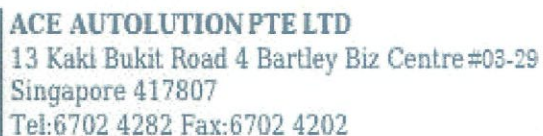
All the above amount .

Best Regards

Apple

ACE AUTOLUTION PTE LTD





Business Registratrion No. 201403869W

Invoice To
INDIA INTERNATIONAL INSURANCE SINGAPORE

Invoice	
Date	25/10/2022
Number	ACE00026/22
Vehicle No.	SLV1070H
Car Model	RANGE ROVER

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$\$)
OTHER	<u>FINALIZATION AMOUNT DETAILS AS BELOW:</u>			
	COST OF REPAIR - LUMP SUM		\$ 7,500.00	\$ 7,500.00
	** As Per Recommendation By Surveyor **			
			TOTAL	\$ 7,500.00



ISSUED BY

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
SEE YONG CHUAN SYLVESTER BLK 299C COMPASSVALE STREET #10-116 SINGAPORE 643299

DATE	INVOICE NO.
14/6/2021	A 43136

	VHA NO.	DUE DATE	VEH NO.
	A 43136	14/6/2021	SMP 760 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 07 JUNE 2021 TO 14 JUNE 2021 YOUR REF: SLV 1070 H	7	120.00	840.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$840.00	
	GST @ 7%	\$58.80	
	TOTAL	\$898.80	

VEHICLE HIRING AGREEMENT

Workshop: ONE AUTO

HIRER'S PARTICULARS

Name (as in I/C) SEE YONG GUAN SYLVESTER
 NRIC/Passport No: [REDACTED] Date of Birth: 17/4/1991
 Address: BLK 299C COMPASSVALE STREET #10-116 Age: S(643299)

Name & Address of Employer

Occupation [REDACTED] Driving Exp: [REDACTED]
 Driving Licence No: [REDACTED] Passed Date: 14/10/13
 D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in I/C) [REDACTED]
 NRIC/Passport No: [REDACTED] Date of Birth: [REDACTED]
 Address: [REDACTED] Age: [REDACTED]
 Occupation [REDACTED] Driving Exp: [REDACTED] Yrs
 Driving Licence No: [REDACTED] Passed / Expiry Date: [REDACTED]
 D/L Type: Local/Int'l/Others: [REDACTED] Contact No: [REDACTED]

Hirer's Own Vehicle No: <u>62V107011</u>		Replace Veh No:																																																													
Loan Vehicle No: <u>SEE SHIP 260E</u>		VR No:																																																													
Make & Model: <u>3.1. SHUTTLE</u>		Auto/Manual Group:																																																													
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>:</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>7</u> day</td> <td>@ \$</td> <td><u>120</u></td> <td>Per day</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week</td> <td>@ \$</td> <td></td> <td>Per week/Monthly</td> </tr> <tr> <td colspan="5">Others</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$</td> <td></td> <td></td> <td>Per day/Monthly</td> </tr> <tr> <td colspan="5">Delivery/Collection Svc</td> </tr> <tr> <td colspan="3">GST</td> <td><u>7%</u></td> <td><u>80</u></td> </tr> <tr> <td colspan="3">OR No:</td> <td>(A) SUB-TOTAL</td> <td><u>898</u></td> </tr> <tr> <td>Petrol Level & Surchage</td> <td>OUT</td> <td>E</td> <td>1/4</td> <td>1/2</td> </tr> <tr> <td></td> <td>IN</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">First <u> </u> km FREE per day</td> <td colspan="3">GST</td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at <u> </u> cents per km</td> <td colspan="3">TOTAL CHARGES</td> </tr> </tbody> </table>				CHARGES		:	\$	cts	Daily	<u>7</u> day	@ \$	<u>120</u>	Per day	Weekly/Monthly	week	@ \$		Per week/Monthly	Others					CDW/PAI	@ \$			Per day/Monthly	Delivery/Collection Svc					GST			<u>7%</u>	<u>80</u>	OR No:			(A) SUB-TOTAL	<u>898</u>	Petrol Level & Surchage	OUT	E	1/4	1/2		IN				First <u> </u> km FREE per day		GST			Excess mileage is chargeable at <u> </u> cents per km		TOTAL CHARGES		
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NON WAIVER EXCESS (Subject to GST): \$ 2000/-

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

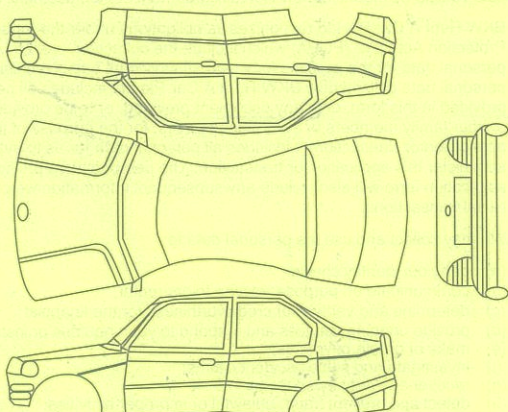
Hirer's Signature : [Signature]

Additional Driver's Signature : [Signature]

SINGAPORE Use Only

INDICATE:

- A - Accidents
 D - Dents
 S - Scratches
 X - Crack



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 amounts 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- 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 a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- 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 it's use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier 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 have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- 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 \$300 - \$500.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of 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 \$60.00 per trip.
 - 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.
 - 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.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>02/06/21</u>		<u>118776</u>		

Hirer's/Driver Signature [Signature]

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>14/6</u>	<u>1200</u>	<u>120154</u>	<u>ANDREW</u>	

Hirer's/Driver Signature [Signature]



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

Ace Autolution Pte Ltd - SEE YONG
CHUAN, SYLVESTER

Invoice Number
GR-2021-002102

Invoice Issue Date
15 Jun 2021

Invoice Due Date
22 Jun 2021

Total Amount (S\$)	27.10
Total GST 7.00% (S\$)	1.90
Total Amount Incl. of GST (S\$)	29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	08/06/2021,05/06/2021,SLV1070H,SML778Y	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

*This is a computer generated document.
No signature is required.*



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jun 2021 / 20:56:43

Receipt Date/Time : 05 Jun 2021 / 20:56:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210605-002086

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 - SML778Y As at 05 Jun 2021/18:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SML778Y Enquiry Fee 20210605205432026930	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				
	462845XXXXXX5277	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.



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807
Tel : 6702 4282 , 6844 1184 Fax : 6702 4202
Email : admin@aceauto.com.sg
Website : www.aceauto.com.sg

PAYMENT AUTHORISATION FORM

Date: _____

Attn: Motor Claims Department

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm

ACCIDENT ON 05.06.2021 @ 1830 HRS

INVOLVING VEHICLE NOS: SLV10704 & SML778Y

ALONG CARPARK OF BLK 821 TAMPINES STREET #1

I/We (Name) SEE YONG CHUAN SYLVESTER, NRIC/Passport No: S9113337G,
The registered owner/driver of vehicle regn.no. SLV10704 which was involved
In the above accident with your insured motor vehicle reg.no. SML778Y.

I/We also hereby authorize that any payment due to me/us from the foresaid claim to be paid
to M/S ACE AUTOLUTION PTE LTD.

I/We hereby indemnify M/S ACE AUTOLUTION PTE LTD against all claims and /or damages
which may arise from all action taken for and on my/our behalf.

I/We hereby affirmed that above-mentioned statement to be true and correct.

Yours faithfully,

Owner's Signature

(Company's stamp if applicable)



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807
Tel : 6702 4282 , 6844 1184 Fax : 6702 4202
Email : admin@aceauto.com.sg
Website : www.aceauto.com.sg

LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE

NOS: SLV1070H & SMLT78Y ALONG CARPARK OF BLK 82,
TAMPINES STREET 81 ON 05.06.2021 @ 1830 HRS

I/WE SEE YONG CHUAN SYLVESTER NRIC / Passport No: S9113337G
Owner of vehicle no. SLV1070H hereby authorize you to commence
repair to the said vehicle forthwith .

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding , if necessary, in my name for the costs of repair and loss of use,etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim .
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.

Owner's Signature



Witness Signature / Name

(Company's Stamp if applicable)