To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Date: 6th August 2021

Dear Sir/Madam,

Claimant: Junazriani Binte Litmee

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 29/06/2021 at along Jurong West Street 51 involving our client's vehicle registration number SKX 1520 C and vehicle registration number SLB 8297 E 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
 \$5,100.00

 2) Loss of Rental (SGD\$120.00 x 8Days)
 \$960.00

 3) LTA Search
 \$7.45

Total: \$6,067.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- LTA Search 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,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 Tel: 9450 7920 ⊠ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 39/06/2011 C14:30 along JUVONG West St 51. Involving vehicles SKX1510C and SLB8397E
Involving vehicles OFFIGURE OFFI
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom 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 Zoom 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 Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom 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 Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this day of (month) 20 (year)
Signed by "the claimant" Signed by Zeom Autowerks Pte Ltd
Name: Junaznani Binte Litmee Name: Elin(a)
NRIC NO: SXXXX 9028

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

"We/I, ZOOM AUTOWERKS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK</u> AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for <u>S\$5,100.00</u> (Repair Cost), <u>S\$700.00</u> (Loss of Use/Rental), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SKX 1520C</u> that was damaged pursuant to the accident which occurred on <u>29/06/2021</u> (date) along <u>CARPARK OF BLOCK 501 JURONG WEST STREET 51</u> (location) involving vehicle no/s <u>SLB 8297E</u>.

This is pursuant to the inspection conducted on <u>05/07/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>JUNAZRIANI BINTE LITMEE</u> (the third party claimant") of vehicle no. <u>SKX 1520C</u> 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 SKX 1520C (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 /2 (day) of /0	(month) 20
	ZOOM
(LKK) cks	AUTOWERKS
Signed by appointed surveyor	Signed by "the workshop" (with chop)



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Invoice No.

: ZI0000693

Date

: 8/10/2021

VRN

: SKX 1520 C

.

Make & Model: VW. Tiguan

DOA

: 29/6/2021

Terms

: COD

	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			5,100.00
2	Loss of Rental (SGD\$100.00 x 7Days)			700.00
3	LTA Search			7.45

TOTAL:

\$5,807.45

All crossed cheques must be made to "ZOOM AUTOWERKS PTE LTD"

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 623326998001 Paynow UEN: 201725603G



(by Zoom Autowerks Pte Ltd)

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N GST Reg'n No.: 201609732N Tax Invoice #: E2107098

Date: 12-07-21

Bill To:

Zoom Autowerks For the account of: Rahmat Bin Agustinus S7314215F Blk 217A Boon Lay Avenue #13-239

Ship To:

Zoom Autowerks For the account of: Rahmat Bin Agustinus S7314215F Blk 217A Boon Lay Avenue #13-239

Description

Job No. Amount

Vehicle Rental for Period 01.07.2021 to 09.07.2021 (Billing for days 8 X \$120.00/per day)

(Vehicle No.: SKX1520C)

\$960.00 SMC2468B SR

Your Order #: E18246 \$62.80 Terms: Net 30th after GST: \$960.00 GST SALE AMOUNT COMMENT CODE RATE Total Inv Amt: \$0.00 \$62.80 \$897.20 Amount Applied: Balance Due: \$960.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874 Tel: 6970 9119 Fax: 6970 9961 Website: www.carsforrent2016.com No: E 18246

SKX1520C

AOC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR	Vehicle N	No:	MC	24	681	Rep	lace Veh	No:	
Name: (as in I/C) Rahmat Bin Agastinus	Mileage	Baren		Line of			as alves (III	i imelio (ano.	(MARCHE)
NRIC/PASSPORT No: 57314 215 F	Make & I	Mod	el: 1	640	TA.	ALTI	5 '	Auto / Manu	al
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I have read and agree to the terms and condition on both sides of ths agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- 1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	Tan a	elfekt.
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> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Jul 2021 / 10:57:55

Receipt Date/Time: 01 Jul 2021 / 10:57:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210701-001209

Previous Receipt No.:

1 101	ious receipt ivo				
S/I	No. Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Res	sult of Insurance Enquiry - WC6609S				
Asa	at 30 Jun 2021/21:07:00				
Insu	rance Co: NTUC INCOME INS CO-OP	LTD			
1	Insurance Enquiry - WC6609S				
	Enquiry Fee		7.00	0.49	7.49
	20210701105610483456		7.00	0.49	7.49
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	at 29 Jun 2021/14:30:00 urance Co: AIG ASIA PACIFIC INSURA	NCE DIE LID			
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2	Enquiry Fee		7.00	0.49	7.49
	20210701105610612972				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		526471XXXXXX0962	eNETS	Credit Card	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Friday, 2 July 2021 7:00 PM

To: TEXLEYGLASS@HOTMAIL.COM

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21007286/qs3 *** ACCIDENT

INVOLVING SLB 8297E & SKX 1520C ON 29/06/2021 ***

Our Ref: CC4/AIG21007286/gs3 02 JULY 2021

CHUA CHIA LEE

Dear Sir/Madam,

ACCIDENT INVOLVING SLB 8297E & SKX 1520C ON 29/06/2021

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 SKX 1520C.

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 PROVIDE THE FOLLOWING:

1. ACCIDENT VIDEO FOOTAGE

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."

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

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.

10/7/21, 3:27 PM Merimen e-Claims

Print Received Message

This mail is associated with:

*SKX1520C (6443346298SG) [SLB8297E]

TP

JUNAZRIANI BINTE LITMEE Jun 29 2021 2:00PM [Chua Chia Lee] Zoom Autowerks Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/10/2021 10:00 From AM.

LKK HQ To

Subject Alert - Adj Mandate Approved (S\$5807.45) - SKX1520C - Claim Handler: MdNoor, Norsiah

Approved:5807.45.			