

Asher Sng (LKKAUTO)

From: Evelyn Ng <evelyn1911ngsautomotive@gmail.com>
Sent: Thursday, 25 November 2021 4:44 PM
To: Asher Sng (LKKAUTO)
Attachments: Cl.pdf; AINV2108-005.pdf; GIA REPORT - SGZ8391Z.pdf; SKX7444A LTA SEARCH RECEIPT.pdf; rental schedule.pdf; GRAB WEEKLY STATEMENT.pdf; Medical fee.pdf

Dear Sir/Madam

**RE: ACCIDENT ON 11/08/2021 @ 09:37HRS
ALONG CLEMENTI ROAD/WEST COAST HIGHWAY
INVOLVING VEHICLE NO SGZ8391Z & SKX7444A**

We understand that you are the insurer of SKX7444A vehicle.

I/We wish to inform you that my/our vehicle SGZ8391Z has 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\$ 3600.00
2. LTA Search	S\$ 7.45
3. Loss Of Use- 8days@\$60.00	S\$ 480.00 (Include Survey & Sunday)
4. Loss Of Income- 8days@\$80.00	S\$ 560.00
5. Medical Bill	<u>S\$ 129.99</u> (Green Cross M.C)
TOTAL	<u>S\$ 4777.44</u>

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

- Authorise to Act
- Our bill M/s NGS Automotive
- Cert of insurance
- SGZ8391Z SAS Report
- SKX7444A LTA Search fee
- Driver Contract
- Grab Weekly SOA
- Medical Fee – Green Cross Medical Centre

Please let us have your reply soonest possible.

Thank you.

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

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. : AINV2108-005
Veh No : SGZ8391Z TY VIOS NCP
Mileage :
Your Ref :
Our Ref : AQT-0042/SGZ8391Z
Date : 21/08/2021
Page : 1 of 1

Description

Amount

S\$

ACC ON 11/08/21 INVOLVING VEH SGZ8391Z &
SKX7444A

ALONG CLEMENTI ROAD/WEST COAST HIGHWAY

COST OF REPAIR

3,600.00


SURVEY BY : MR KENNETH KONG (LKK)

SINGAPORE DOLLAR THREE THOUSAND SIX HUNDRED ONLY

Net Total **3,600.00**

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 Automobile Pte Ltd**

UEN: 201833077C

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

Autopoint Singapore 568047

Tel: 87823448

RENTAL AGREEMENT

GOWA-20201022-161104

11 Aug 2021

HIRER'S PARTICULARS

Name	Tan Aik Wee (Chen Yiwei)	Driving License No.	S7138083A
Main Contact	96881662	Secondary Contact	
Email	william138@hotmail.com		
Date of Birth	23 Oct 1971	Postal Code	520727
Address	Block 727 Tampines Street 71 #12-03		

VEHICLE'S DETAILS

Plate Number	SGZ8391Z
Vehicle Make / Model	Toyota / Vios 1.5 E
Mileage	N.A.
Fuel (Check-out)	1/4

RENTAL DETAILS

Start Date	22 Oct 2020	Expected Return	22 Oct 2021
Rate	SGD 420 (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**

Green Cross Medical Centre
824, TAMPINES STREET 81
#01-30
SINGAPORE 520824
Tel: 67813011

TAX INVOICE

TAN AIK WEE (S7138083A)
727 TAMPINES STREET 71
12-03
TAMPINES COURTVIEW
SINGAPORE 520727

Invoice No. : GPC 0043349
Invoice Date : 11 Aug 2021
ACRA No. : 201300388G
GST Reg No. : 201300388G
Doctor : Chu Siu Kong

ITEM NAME	QTY	TOTAL
ARCOXIA 120MG	5.00 cap/s	\$19.26
CAMGESIC [SUNITON]	30.00 tab/s	\$13.28
COGESIC MAX CREAM 25G TUBE	1.00 tube	\$14.98
OMEPRAZOLE 20MG	5.00 cap/s	\$3.22
ONDansetron	6.00 tab/s	\$22.18
Consultation General Service		\$57.07

Final Bill \$129.99

Including GST (\$8.50)

Cash Rounding	\$0.01
Payable by CHAS Orange	\$10.00
Payment received by Cash - RE/036492	\$120.00
Outstanding Balance	\$0.00

Green Cross Medical Pte Ltd
Block 824 Tampines Street 81
#01-30 Singapore 520824
Tel: 6781-3011 Fax: 6781-3022

* Information is accurate as at time of printing

Green Cross Medical Centre
824, TAMPINES STREET 81
#01-30
SINGAPORE 520824
Tel: 67813011

Medical Certificate

Date of Visit: 11-Aug-2021

MC No.: MC2108110230

This is to certify that


Name: TAN AIK WEE

NRIC: S7138083A

is Unfit for Work

for 3 day(s) from 11-Aug-2021 to 13-Aug-2021

Remarks:



Green Cross Medical Pte Ltd
Block 824 Tampines Street 81
#01-30 Singapore 520824
Tel: 6781-3011; Fax: 6781-3022

Doctor Name: Chu Siu Kong
MCR: M05150J

** This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.*

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2021 / 10:30:07

Receipt Date/Time : 12 Aug 2021 / 10:29:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210812-000872

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKX7444A As at 11 Aug 2021/09:37:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKX7444A Enquiry Fee 20210812102714843299	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.

Driver Statement



7 June, 2021 - 13 June, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 219.50

Total Deductions 0.00

Weekly Total S\$219.50

Earnings details

Description	Amount
Deliveries net earnings	203.50
Food base earnings	126.79
Express base earnings	0.00
Commission	0.00
Earnings adjustment	76.71
Incentives	12.00
Tips	4.00
Total Earnings	219.50
Total Deductions	0.00
Weekly Total	S\$219.50

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
13 June, 4:33PM	IOS-244LA66WWEMQ	1.00	-	1.00
13 June, 1:57PM	ADR-24W9PQ5GWFGJ	3.00	-	3.00

Driver Statement



14 June, 2021 - 20 June, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 173.90

Total Deductions -6.80

Weekly Total S\$167.10

Earnings details

Description	Amount
Deliveries net earnings	138.90
Food base earnings	70.50
Express base earnings	34.00
Commission	-6.80
Earnings adjustment	41.20
Incentives	28.20
Total Earnings	173.90
Total Deductions	-6.80
Weekly Total	S\$167.10

Incentives

Qualified

Description	Cash Wallet	Credit Wallet	Subtotal
Grab Weekly Cover 2 - 11 to 15 June 2021 - Incentive ID 951314	13.20	0.00	13.20
			S\$13.20

Unqualified

Driver Statement



21 June, 2021 - 27 June, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 238.40

Total Deductions 0.00

Weekly Total S\$238.40

Earnings details

Description	Amount
Deliveries net earnings	217.40
Food base earnings	145.40
Express base earnings	0.00
Commission	0.00
Earnings adjustment	72.00
Incentives	21.00
Total Earnings	238.40
Total Deductions	0.00
Weekly Total	S\$238.40

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Fare Revision Commission Rebate (Excludes GrabAssist & GrabCare) - 26 Jun 2021 - Incentive ID 946478			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 1 trips);			

Driver Statement



28 June, 2021 - 4 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 107.90

Total Deductions -4.40

Weekly Total S\$103.50

Earnings details

Description	Amount
Deliveries net earnings	94.50
Food base earnings	48.30
Express base earnings	22.00
Commission	-4.40
Earnings adjustment	28.60
Incentives	9.00
Total Earnings	107.90
Total Deductions	-4.40
Weekly Total	S\$103.50

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Saturday Mission Rebate - Incentive ID 965264			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 4 trips);			

Driver Statement



5 July, 2021 - 11 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 581.40

Total Deductions -107.60

Weekly Total

S\$473.80

Earnings details

Description	Amount
Transport net earnings	434.40
Fares	484.00
Other earnings	58.00
Commission	-107.60
Deliveries net earnings	39.40
Food base earnings	18.10
Express base earnings	0.00
Commission	0.00
Earnings adjustment	21.30
Incentives	0.00
Total Earnings	581.40
Total Deductions	-107.60
Weekly Total	S\$473.80

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
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Driver Statement



12 July, 2021 - 18 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 473.00

Total Deductions -93.40

Weekly Total S\$379.60

Earnings details

Description	Amount
Transport net earnings	379.60
Fares	391.00
Other earnings	82.00
Commission	-93.40
Incentives	0.00
Total Earnings	473.00
Total Deductions	-93.40
Weekly Total	S\$379.60

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Weekend Challenge 2, 17 July 2021 - Incentive ID 978898			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 12 trips);			

Driver Statement



19 July, 2021 - 25 July, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 859.40

Total Deductions -160.80

Weekly Total

S\$698.60

Earnings details

Description	Amount
Transport net earnings	480.00
Fares	527.00
Other earnings	73.00
Commission	-120.00
Deliveries net earnings	209.60
Food base earnings	37.40
Express base earnings	184.00
Commission	-36.80
Earnings adjustment	25.00
Incentives	12.00
Tips	1.00
Adjustments	-4.00
Total Earnings	859.40
Total Deductions	-160.80
Weekly Total	S\$698.60

Tips

Driver Statement



26 July, 2021 - 1 August, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 506.60

Total Deductions -97.20

Weekly Total S\$409.40

Earnings details

Description	Amount
Transport net earnings	380.80
Fares	435.00
Other earnings	40.00
Commission	-94.20
Deliveries net earnings	12.80
Food base earnings	12.80
Express base earnings	0.00
Commission	0.00
Earnings adjustment	0.00
Incentives	18.80
Adjustments	-3.00
Total Earnings	506.60
Total Deductions	-97.20

Weekly Total S\$409.40

Incentives

Qualified

Driver Statement



2 August, 2021 - 8 August, 2021

Paid to

Tan Aik Wee (Chen Yiwei)

SG | UNITED OVERSEAS BANK
LTD *****1986

Summary

Total Earnings 301.00

Total Deductions -60.20

Weekly Total S\$240.80

Earnings details

Description	Amount
Transport net earnings	240.80
Fares	276.00
Other earnings	25.00
Commission	-60.20
Incentives	0.00
Total Earnings	301.00
Total Deductions	-60.20
Weekly Total	S\$240.80

Incentives

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
Weekend Challenge 2, 7 Aug 2021 - Incentive ID 992911			
You're not eligible for an incentive because:	0.00	0.00	0.00
<ul style="list-style-type: none">you completed only 0 trips (min requirement: 9 trips);			