

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: AXA INSURANCE PTE LTD (MOTOR CLAIM DEPARTMENT)

DATE: 16 NOV 2022 OUR REF: SLA2017S YOUR REF: S1M03G4N

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	\$ 2,800.00
2.	Car Rental Fees – 3 days x \$120 per day	\$ 360.00
3.	GIA & LTA Search Fee	\$ 36.45
	Total	\$ 3,196.45

SGD: Three Thousand One Hundred Ninety Six Dollars And Cents Forty Five Only.

We hereby append the following documents for your perusal:

- I. ACE Autolution Pte Ltd Invoice No. ACEC00053/22
- II. GIA & LTA Search
- III. Car Rental Agreement / Car Rental Invoice
- IV. Letter Of Authority

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



ACE AUTOLUTION PTE LTD

13 Kaki Bukit Road 4 Bartley Biz Centre #03-29 Singapore 417807 Tel:6702 4282 Fax:6702 4202

Business Registratrion No. 201403869W

Invoice To	
AXA INSURANCE PTE LTD	

Invoice		
Date	16/11/2022	
Number	ACE00053/22	
Vehicle No.	SLA2017S	
Car Model	TOYOTA COROLLA FIELDER	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (S\$)	
OTHER	FINALIZATION AMOUNT DETAILS AS BELOW:				
	COST OF REPAIR - LUMP SUM		\$ 2,800.00	\$ 2,800.00	
n Dee					
20					
				:	

TOTAL \$ 2,800.00



ISSUED BY

ECO AUTOMOBILE LEASING

15 Kaki Bukit Road 4 #01-53
Bartley Biz Centre S417808
T: 8861 6188 F: 6766 4748
E: ecoautoleasing@gmail.com
Co. Reg No. 53354814D PAYNOW UEN: 53354814D



HIRER DETAIL

INVOICE

Name

Address

: Toh Ah Soon : Blk 117B Jalan Tenteram

#12-515

Singapore 322117

Registration No. : Invoice No.

53354814D ECO/21/054 4/9/2021 COD

Date

Payment Term

Tel

: 9657 12134

Attention: Mr Toh

S/N	DESCRIPTION	No. of	Per Days/Wks/Mths	Total \$(SGD)
1	Rental of Toyota Vios - Car Plate No. :: SMQ1335J - Period : 31/8/21 - 3/9/21	3 Days	\$120.00	\$360.00
	Sub Total \$ (SGD)			\$ 360.00
	Grand Total \$ (SGD)			\$ 360.00

PAYNOW UEN 53354814D
All Cheque are to be crossed and made payable to 'ECO AUTOMOBILE LEASING'

THANK YOU FOR YOUR PAYMENT

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED



ECO AUTOMOBILE LEASING

15 Kaki Bukit Road 4 #01-53 Bartley Biz Centre, Singapore 417808 T: 8861 6188 F: 6766 4748 E: ecoautoleasing@gmail.com

R.O.C: 53354814D PayNow UEN: 53354814D



LEASING AGREEMENT

- 1011111		DMOBILE LEASING (OWNER) and	
Dr./ Mr./ Ms	H SOON	HIRER") of NRIC/	FINS7021656F
With Registered Address	PT BUK 1178 JALA	N TENTERAM #12-	STS SINGAPORE 322117
<u> </u>	Contact No:	P7647072 Email:	tonysoon28 @gnail.com
The agreed leasing date is fro	om 31 108 12	021 to 03,09,	
LEASING EXTENSION FRO	OM ABOVE INITIAL DATE TO:		
Leasing Rate S\$	per(day / week / month)). Leasing Extension	(day(s) / weeks / months).
Full Payment	AUTHORIZED SIG	GNATURE & DATE/ OWNER	SIGNATURE & DATE/ HIRER
Vehicle Inspection and Rema	arks		Vehicle No. SMQ1335J
			Make & Model_ToYSTA VIOS .
			Vehicle COLLECTION:
			Mileage KM. Date: 3/
ADDITIONAL DRIVER/ NAME:			Date: 03 09 2021.
NRIC/FIN:	¥		Time: (AM/PM)
NATIONALITY			E 1/4 1/2 3/4 F
INITIAL PAYMENT:	\$ Date	e:	SIGNATURE/ HIRER
BALANCE PAYMENT:	\$ Date	e:	REMARK(S):
DEPOSIT (IF ANY):		\$	1
SURCHARGE FOR WEST MALAYSIA:		\$	
OTHER INFORMATION:	Emergency Contact Name: Emergency Contact HP:		
HIDED TO DEOVIDE OBICINAL A	VIDIC/EIN/ DDIVED LICENSE INCLL	IDING THAT OF ADDITIONAL DRIVER FO	AB BHOTOCODVING AS BROOF

HIRER TO PROVIDE ORIGINAL NRIC/FIN/ DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF. (AT LEAST 22 YEARS OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS)

IN THE EVENT OF HIT-AND-RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRED VEHICLE PER THIS AGREEMENT; A MANDATORY PENALTY OF (MINIMUM) \$5,000 WILL BE IMPOSED ON THE HIRER.

SIGNATURE / HIRER



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: 23/08/2021 Your Ref No: 19082017

Ace Autolution Pte Ltd

Dear Sir/Madam,

Date of Accident: 19/08/2021 00:00 (SGT)

Vehicle No: SLA2017S

Place of Accident: 134 Bedok Reservoir Rd, Block 134, Singapore 470134

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\$)
SHC8635E 134 Bedok Reservoir Rd, Block 134, Singapore 470134		(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:

24 Aug 2021 / 12:53:45

Receipt Date/Time: 24 Aug 2021 / 12:53:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210824-001761

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura 1	t of Insurance Enquiry - SHC8635E 19 Aug 2021/15:45:00 ance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SHC8635E Enquiry Fee	SLAZOLTS	7.00	0.49	7.49
	20210824125255830104	0.1.7.4.1	7.00	0.40	7.40
		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			
		20210824125304292	Direct Debit: el	NETS Debit et 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.



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: <u>90-08</u>. 2021

Attn: Motor Claims Department

AXA INSURANCE PTE LTD

RZF: SIMO3GAN

Dear Sir/Mdm

ACCIDENT ON 19.08.2021 3 1545 HRS
INVOLVING VEHICLE NOS: SLA 2017S & SHC 8635E
ALONG BEDOK RESTRUOIR ROAD CARPART OF BLK 133 AND BLK 134 .
I/We (Name) <u>TOH AH SOON</u> , NRIC/Passport No: <u>\$703/656F</u> , The registered owner/driver of vehicle regn.no. <u>\$2430/75</u> which was involved In the above accident with your insured motor vehicle reg.no. \$408635E
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

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

which may arise from all action taken for and on my/our behalf.

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:ACCID NOS:	ENT INVOLVING VEHICLE SCA 2017S &	SHC863JE	ALONG BEDOK RESERVOIR	ROAD
CARPART	OF BLK 133 AND BLK 134	ON 19-08.	2021 @ 1545 HRS	
I/WE	70H AH SOON	NRIC / Passport No:	57021656F	
Owner of	vehicle no. SLA20175	hereby aut	horize 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)