Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP005012022

Date: 08.03.2022

Your Ref: SMN3130K

M/s AIG Asia Pacific Insurance Pte Ltd Attn: Motor Claim Department - c/o LKK Without Prejudice Save As To Costs

Dear Sir/Madam,

### ACCIDENT INVOLVING SMS8104C & SMN3130K ON 06.01.2022

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on behalf.

O Original Tax-invoice number – TP0122/022

O Original rental invoice number - INV22/463/TL

O Vehicle search result

O Towing bill

O Authorisation To Act

The quantification of our client's property damage claim is as follows:-

	Total	\$ 5,022.72
e)	Admin fees	\$ 200.00
d)	Towing fees	\$ 107.00
c)	Loss of hire / use / rental / earnings / rental fees	\$ 642.00
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 2.00
a)	Cost of repair (inclusive GST)	\$ 4,071.72

<sup>\*</sup> Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully, Sharon Ten Tan Lim Motor Pte Ltd

Email: sharon.ten@tlmotor.com.sg

# **AUTHORISATION TO ACT**

	HWe. Hi Power At Led ("the third party claimant") of
15 d	angi North street 1, #01-011-1975 a days. Programme 499765 Susto4C (vehicle no.)
	Hye. Hi Power At Led ("the third party claimant") of which specific to the street (the third party claimant") of hereby authorize Tan Lm Melor Pt Led ("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. SMSTAC that was damaged pursuant to the accident which occurred on oblinity (date) along PIE Coward from (location) involving vehicle no/s SMSTAC ("the accident").
	(location) involving vehicle no/s SAW3130 ("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.
	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 is concerned.
	Dated this (day) of January (month) 20 > / (year)
	Ore Livy Williams of the Livy
	Signed by "the third party elaimant" Signed by "the workshop"
	(with chop if applicable) (with chop)

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

"We/I, <u>TAN LIM MOTOR PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,071.72</u> (Repair Cost), <u>S\$642.00</u> (Loss of <u>Use/Rental</u>), <u>S\$109.00</u> (Disbursement) for vehicle no. <u>SMS 8104C</u> that was damaged pursuant to the accident which occurred on <u>06/01/2022</u> (date) along <u>Near 466 Adam Dr</u> (location) involving vehicle no/s <u>SMN 3130K</u>.

This is pursuant to the inspection conducted on <u>07/01/2022</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner \_\_\_\_\_\_HI POWER PTE LTD (the third party claimant") of vehicle no. <u>SMS 8104C</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 <u>SMS 8104C</u> (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 04th (day) of August (month) 20 22 (year)

(LKK) CKS

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

# TAX-INVOICE NUMBER: TP0122/022

(Please quote our reference number TP005012022 for payment)



Date: 14/01/2022

AIG Asia Pacific Insurance Pte. Ltd.

Vehicle No:

SMS8104C

Model:

TOYOTA COROLLA ALTIS

Description	Amount
To part by part repair as recommended by surveyor.	\$3,805.35

All overdue account above 30 days will be charged at an interest 1.5% per month. Sub Total \$3,805.35

No official receipt will be issued. Add 7% GST \$266.37

Total \$4,071.72

Tan Lim Motor Pte Ltd

#### Citi-Lux Pte Ltd

1 Defu Lane 6 Singapore 539365 Tel: 6100 0328

finance@citilux.com.sg www.citilux.com.sg

GST Registration No. : 201026049G Company Registration No. : 201026049G



#### **Invoice To**

Hi Power Pte Ltd c/o M/s Tan Lim Motor Pte Ltd 15 Changi North Street 1 #01-01 I-LOFTS @ Changi Singapore 498765

# **Tax Invoice**

Invoice No:

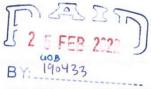
INV22/463/TL

Invoice Date:

12/01/2022

Description				Amount		
Rented Vehicle: SLW5841T Rental from 07/01/2022 to 12 6 days @ \$100.00 per day		Т	\$	600.00		
		Sub-total	\$	600.00		
		7% GST	\$	42.00		
		Total	\$	642.00		

No official receipt will be issued. This is a computer generated document. No signature is required.





Citi-Lux Pte Ltd c/o 1 Defu Lane 6 Singapore 539365 GST /UEN No : 201026049G

RENTAL AGREEME	ENT REFERENCE: CT	L00 6/2 122	Date: _	07015035
Vehicle Details Registration No.:	LW 5841T	Make / Model / Capa	ncity: Toyota	Stenda 1.59 (V
Hirer Details Name: + Po NRIC/Fin/UEN No.:_ Tel (H/O):	wer ffe Ud 200504308	M co 65424690	ntact Name:	The state of the s
1st Driver Details Name:( Address:( Tel (H/O):	Moungbok Punggol Cens	tral \$13.09 IP):	NRIC/Fin No.: G: Parc Centros	3480226U 5'828719
Additional Driver De	etails			
Name:		<del></del>	NRIC/Fin No.:	0.75 (0.73)(0.01 <u>0.7</u> 1 (0. 1
Address:				nd Wo
Rental Vehicle is st owner with an addit	knowledge of a \$2000 rictly for Singapore u ional excess of \$3000	.00) \$3500.00 collision se only and may drive .00 collision damage exhirer/driver has to imm	n out of Singapore kcess per accident a	with prior consent of the
********	********	********	*******	********
-			15.01.203	2@1630hm
Rental charges S\$_	100.00 p/day	for 6 da	y/s	
Deposit collect S\$ _	To the state of th		arthey district an and right of an area in well as the control of	
Total rental charges	ss 642.0	O include GST		
AGREEMENT & CEF	& AGREED TO THE RTIFY THE ABOVE INI	ABOVE SCHEDULE A FORMATION PROVIDED	AND THE TERMS 8 O TO BE TRUE AND	CONDITIONS OF THIS
TO WEOGNESS OF THE PART OF THE	$\sim$		CITI	LUX PTE LTD
(Hirer's Signature & C	o Stamp) (Dri	ver's Signature)	(Represe	ntative of Citi-Lux)

# ALPHA CAR SERVICES PTE LTD

BLK C, KAKI BUKIT AVENUE 6 #01-59 KAKI BUKIT AUTOBAY SINGAPORE 417883

Tel: 6509 8258 Email: alphacarservices@hotmail.com

Co. Reg. & GST No: 201717633Z

	TAX INVOICE		No. :	A 2710	
HI POWER PTE LTD ACCOUNT DEPT		Vehicle No	:		
15 CHANGI NORTH STREET 1		Make & M	odel :		
#01-01 I-LOFTS@CHANGI		Terms	;	C.O.D.	
SINGAPORE 498765		Date	:	07-01-2022	
TEL: 6853 7001 Email:		Page	ï	1 of 1	
Item Tax Description	Qty	UOM	U/ P	rice Disc.	Total
Code				S\$	S\$
SR Car replacement for 1 day (SLT 88118 fee	B) & Plus towing 1		100	0.00	100.00

SINGAPORE DOLLAR ONE HUNDRED SEVEN ONLY	Sub Total (Excluding Tax)	100.00
	GST payable @ 7% on 100.00	7.00
	Total (Inclusive of Tax)	107.00

<sup>\*</sup> Interest at the rate of 2% per month shall be charged for all overdue payment(s)\*

#### KINDLY INDICATE YOUR INVOICE NUMBER

Payment options

Cheque
 Interbank transfer

Please issue cheque for exact amount made payable to "Alpha Car Services Pte Ltd "

Payment by Telegraphic Transfer should be made payable to: United Overseas Bank

SGD Account No: 378-305-347-9 Bank Code: 7375 SWIFT Code: UOVBSGSG

3) PAYNOW UEN 201717633Z

Constant			
Custom	er Sig	nature	



## 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 19367

ROC/GST No: 201609732N

## **VEHICLE RENTAL AGREEMENT**

Alpha.

0	venic	le No:	STI	88	111	S Rep	olace Veh	No:		
Name: (as in I/C) Hi Power Pte Cld	Mileage out:									
NRIC/PASSPORT No: >005 043 08 M	Make & Model: BLAN TRA Auto / Manual									
Date of Birth:	OUT: Date 6-1-2022 Time: 4,15 pm									
Address (Res):	HIRE	PERIO	DI	dens	- 1	-1-	2022	0		
Driving Licence No: D/L Type: Local / International			GE CL			ss S\$	70-7	2,0	N	
Issue Date:			TY CLA			ss S\$		1,500		
Tel: (O) HP 87822071		ee  \$29	ATRACK.	CHARG	na yan		45	1 121		
Company Name: Hi Power Pte Ud	D. 11		GEORGIA SERVICE	OHANG	aE3					
Company UEN: 2005 04 308 M		12.1.1	@\$			per d	ay	Maria de la compansión de	Later Lace	
Company Address: 15 Changi North Street 1	Week	ly	@\$	V- 73.59	AE PURY	per w	eek	Christian R	038/12/15	
	Mont	nly	@\$	5.5.		per m	onth		Single Target	
ADDITIONAL DRIVER'S PARTICULARS	Other	S	@\$				44 2018	191,84		
Name: (as in I/C)	Delive	ery Sen	vice	100		1982				
Date of Birth:	GST						Allow Street			
Address (Res):	SUB-TOTAL\$									
emperature on the second second second second second second	PETE	OL LE	VFI		THE RESERVE	S Kentrel	NEGOTO CONTRACTOR	14. 1 × 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15		
Driving Licence No: D/L Type: Local / International	Out	E	1/4	1/2	3/4	(1	ST ST ST			
Issue Date:		200	100	1000 M	No. of the last of	Or .	of Charges	2-1-1-2 2-1-1-1-2 3-1-1-1-2	Maria and a	
Tel: (O) HP	In	E	1/4	1/2	3/4	F				
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<b>≧</b> ∢	Addit	ion Dri	ver's S	ignatu	re _					

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 THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE FOR SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	FIFE L
7/1/22	10-20am	(T. 18)	A. O. Printer of T	The second of th	050439
11/1000	1 200/11	ASSOCIATION	1 2 WELLS	The first state of the state of	HIRER'S SIGNATURE

**INSURER ENQUIRY** 

# Find insurer

Vehicle reg. no.

SMN3130K

**Date of Accident** 

06/01/2022

Reset

## % RESULT & RECEIPT

TP Insurer Enquiry

Insurance AIG Asia Pacific Insurance Pte....

Period of Insurance 31/07/2021 - 30/07/2023

Requested By William Lam (TAN LIM MOTOR ...

Requested Date 07/01/2022 12:01

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

## **Cecilia Chong (LKK Auto)**

From: Cecilia Chong (LKK Auto)

Sent: Friday, 10 June 2022 11:59 am

NOORBON23@GMAIL.COM

Subject: <STANDARD LETTER> ACCIDENT INVOLVING SMN 3130K / SMS 8104C / OTHERS ON

06/01/2022

**Importance:** High

Our Ref: CC6/AIG22000236/Ugs3

10 JUNE 2022

#### MOHAMED NOOR BIN AKBAR

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMN 3130K / SMS 8104C / OTHERS ON 06/01/2022

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 SMS 8104C.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 3 days from the date of this letter together with the supporting evidence (E:g: Video Footage / Traffic Police Investigation result).

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further gueries.

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

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.

Cecilia Chong | Case Handler

### LKK Auto Consultants Pte Ltd

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: <u>CeciliaChong@lkkauto.com|</u> FAX: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Considerable Save the Earth Print only when necessary

8/3/22, 5:10 PM Merimen e-Claims

## **Print Received Message**

This mail is associated with:

\*SMS8104C (5004785751SG)

[SMN3130K] HI POWER PTE LTD Jan 6 2022 8:30AM [MOHAMED NOOR BIN AKBAR] Tan Lim Motor Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 02/08/2022 16:55 PM. From

To

Alert - Adj Mandate Approved (S\$4822.72) - SMS8104C - Claim Handler: Ler, Bernard-JQ Subject

Approved:4822.72:Subject to all docs in place.