

Your ref :

Our ref : ALC.2022.001.BL.w

06 January 2022

India International Insurance Pte Ltd
64 Cecil Street #04/05-00
IOB Building
Singapore 049711
Attn: Manager/Motor Claims Department

WITHOUT PREJUDICE
BY HAND

CERTIFICATE OF POSTING

Dear Sirs,

ACCIDENT ON 17.12.21 ALONG PIE TOWARDS TUAS INVOLVING MOTOR VEHICLES SKR 8909B AND SNC 2169C

We act for **BIZTEK LEASING**, the owner of motor vehicle **SKR 8909B**.

From our LTA search, you are the insurer of the motor vehicle **SNC 2169C**.

We are instructed by our client to claim damages against your insured in connection with a road traffic accident on **17.12.21** at about **07:35hrs** along **PIE TOWARDS TUAS** involving our client's motor vehicle no. **SKR 8909B** and **SNC 2169C** driven by your insured and/or your insured's servant and/or agent at the material time.

We are instructed that the accident was caused by your insured and/or your insured's servant and/or agent negligent driving and/or management of the motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

a)	Cost of Repairs	\$17,063.00
b)	Loss of rental (\$385 per week)	\$to be assessed
c)	Surveyor report fee	\$ 650.00
d)	LTA fee	\$ 7.49
e)	Costs contribution	\$ 1,000.00
		<u>\$18,720.49</u>

A copy each of the following supporting documents marked [X] is enclosed:-

- [x] GIA/Police/LTA reports
- [x] Repairers bill and evidence of payment
- [] Excess bill/receipt
- [] Vehicle Registration Card
- [] COE/PARF Certificate
- [] Names and addresses of witnesses
- [x] Original photographs of damage to our client's motor vehicle (8)
- [] Photocopied photographs of damage to our client's motor vehicle
- [x] Rental Agreement, Invoice and receipt for rental
- [] Supporting documents for all other expenses claimed

Please take note that you should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you.

Yours faithfully,



M/S ARASAN LAW CHAMBERS
Enc

NB:

Please note that we have notified your insurers. Please inform them of the claim. If your insurers are not the above-named and if you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send us an acknowledgement of receipt of this letter 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 to you or your insurer.

Please also note that if you have a counterclaim arising out of the accident, you are also required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Please kindly note that we do not act for the insurer of motor taxi **SNC 2169C**. Your notice of counterclaim to us is insufficient to satisfy any legal requirement on you to put the insurers of motor taxi **SNC 2169C** on notice of any intended claim against the owner of motor taxi **SNC 2169C**.

BIZTEK LEASING

Company Reg No.: 53329851B
185, Tai Keng Gardens,
Singapore 534363

VEHICLE RENTAL AGREEMENT

Hirer Particulars

Name: TAN LEE BOON NRIC / DL No.: S7211109E
Address: 634 Veerasamy Road #03-140
SIC: 200634 Contact No.: 87812577 Email: _____

Vehicle Details

Make: Honda Model: Vezei 1.5A Type: Sedan / Hatch / SUV / MPV
Registration No.: SKR8909B Colour: White Transmission: Auto / Manual
Rental: \$ 385 per week. Rental period/time: 2/6/2021 to 2/6/2023

The agreement entails:

- Hirer to return Vehicle in clean & odor-free condition. Penalty: Exterior - \$15, Interior vacuum - \$15, odour elimination: - \$100.
- Hirer to return the Vehicle with fuel level equivalent to start of hired date. Penalty for fuel shortage: \$2.50/liter
- Hirer is responsible for flat tires caused by road hazards. Repairs (patching) can be done in any tire workshop.
- Hirer is responsible to monitor engine oil and maintain radiator water levels in Vehicle. Hirer is liable for any repair costs in the event of negligence of fluid levels and over-rev of engine.
- In the event of engine overheating, Hirer shall park Vehicle at a safe location and contact the Company immediately for assistance.
- Hirer is to send the Vehicle to appointed workshop for regular maintenance/ repairs with consent from the Company.
- Hirer is responsible for ERP charges, parking cost and traffic offence fines/ demerit points during the hiring period.
- Hirer to comply with the laws of Singapore/ Malaysia and **NOT TO** use the Vehicle for any illegal purpose or race and in a negligent manner.
- Vehicle must **NOT BE** used to carry passengers in excess of the capacity according to Vehicle log card / insurance coverage.
- Vehicle is to be used for the carriage of passengers or goods in connection with the Hirer's business, for social domestic and pleasure purposes.
- Hirer is not to permit the Vehicle to be operated by any other person without the written consent of the Company.
- Hirer to comply with all the terms and conditions of the insurance coverage attached to the rented Vehicle.
- Hirer is liable for **ALL** collision damage to the Vehicle. Insurance excess amount to be collected by Company immediately (excess amount will refund to Hirer if the other party is at fault).
- Insurance excess in the case of an accident (compulsory insurance report):
 - Comprehensive coverage - \$33,000 for hired vehicle + \$2,500 for third party vehicle = \$35,500.
 - Third Party Only (TPO) coverage - 'Hirer's expense' for hired vehicle + \$2,500 for third party vehicle.
- Company is responsible for the cost of wear & tear maintenance, Vehicle insurance premium and road tax.
- Company reserves the right to replace a vehicle of equivalent or similar make/model during the course of this agreement.
- Company is to return the security deposit (if any and subject to liability) within Two (02) weeks after the completion of agreement.
- The security deposit shall not be used to offset any rental during the course of this agreement.
- Surcharge of \$10/day applies to Hirer for late rental (weekly/ monthly) payment.
- Company is entitled to forfeit any security deposit and/ or penalty \$500 in the event of any breach to this agreement.
- In the event of lease early termination, the Hirer is liable to pay the Company the full rental amount up to the contract date.
- In the event of payment arrears by Hirer, the Company reserves the right to repossess the Vehicle including a fee of \$2,000.



Hirer Signature

Date:



BIZTEK LEASING

UEN: 53329851B

On behalf of Company

Name: Davian Tan

Contact No.: 98321500

Date:

PRESTIGE APPRAISER SERVICES

Insurance Loss Adjusters and Licensed Appraisers Regn.52868584L
Blk 131 Rivervale Street #05-872 S'pore 540131 Tel:96824663
E-mail: prestigeappraiserservices@yahoo.com.sg

No.

23648

INVOICE

Customer

To

M/s Biztek Leasing
c/o 11 Fourth Lok Yang Road
Singapore 629708

Date

27-Dec-21

Our ref

PS/018/12/21

Your Ref

VEHICLE REGISTRATION NO : SKR 8909 B

VEHICLE MAKE/MODEL : Honda Vezel

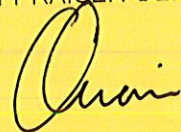
INSPECTION REPORT FEES
(inclusive of photographs & transport charges)

\$650.00

DOLLARS: Six Hundred And Fifty Only

○
E. & O. E.

for PRESTIGE APPRAISER SERVICES



PRESTIGE APPRAISER SERVICES

Insurance Loss Adjusters and Licensed Appraiser Regn. 652868584L

Blk 131 Rivervale Street #05-872 S'pore 540131 Tel:96824663

E-mail: prestigeappraiserservices@yahoo.com.sg

Our ref : PS/018/12/21

Date : 27th December 2021

M/s Biztek Leasing
c/o 11 Fourth Lok Yang Road
Singapore 629708

Dear Sir,

Re : THIRD PARTY CLAIM

We refer to your instruction to appraise the vehicle **SKR 8909 B** on 20th December 2021.

A static inspection was conducted during our survey and our report is enclosed for your perusal. The estimated repair cost submitted by **Messrs. A-Team Motowerkz LLP** for **\$17,063.00** as per our attached schedule have been inspected thoroughly each and every item and revised by us against the actual damages found on the vehicle which have been recommended by us accordingly.

The repairer has agreed to undertake repairs at our revised amount of **\$10,000.00 lump sum** corresponding to supply of parts, labour charges and spray-painting. However, we have not given instruction to authorize the repairs.

Under normal circumstances, the estimated period of repairs would be **EIGHT (8) days**. Photographs of the damaged vehicle taken by us during our inspection are enclosed.

We are reverting the matter to you for a decision.

Please do not hesitate to contact us if you need any clarification.

Assuring you of our best services.

Yours faithfully,

PRESTIGE APPRAISER SERVICES



LOUIS S C NG CAE AMIMI
Dip. MTM. Automotive Engineer
Licensed Appraiser

Encl.

PRESTIGE APPRAISER SERVICES

VEHICLE INSPECTION REPORT

To: M/s Biztek Leasing
c/o 11 Fourth Lok Yang Road
Singapore 629708

Date : 27th December 2021
Our Ref : PS/018/12/21
Policy No :
Sum Insured :
Excess : T/P Claim

Assigned By : M/s Biztek Leasing
Assignment Date : 20th December 2021
Accident Date : 17th December 2021
Inspection Date : 20th December 2021
Workshop Name : A-Team Motowerkz LLP
Survey Conducted At : 176 Sin Ming Drive
#04-12
Singapore 575721

PARTICULARS OF VEHICLE

Registration No	: SKR 8909 B	Mileage	: 137124km
Make/Model	: Honda Vezel	Engine No	: HIDDEN
Type Of Body	: Stationwagon	Chassis No	: RU1-1013706
Year Of Manu./Regn.	: 2014/2015	Passenger Cap.	: 4 Passengers
Colour	: White	Others	: -

CONDITION OF TYRES

R/H SIDE

Front Tyre : 7mm 215/60R16 Triangle
Rear Tyre : 7mm 215/60R16 Triangle

L/H SIDE

7mm 215/60R16 Triangle
7mm 215/60R16 Triangle

The above represent the estimated remaining life of the tyre treads.

PRE-ACCIDENT CONDITION (Static tests only)

Handbrake	: Serviceable	Body Work	: Good
Footbrake	: Serviceable	Paint Work	: Good
Steering	: Serviceable	Others	: -

POINT OF IMPACT

The vehicle sustained an impact on the rear portion.

GENERAL DESCRIPTION OF DAMAGES

The rear end panel, bumper assy, floorboard panel, fenders, tailgate were dented/distorted.

For details of damages please refer to schedule attached.

REMARKS :

This survey was conducted strictly without prejudice.

PRESTIGE APPRAISER SERVICES

Vehicle No : SKR 8909 B

Our Ref : PS/018/12/21

Qty	Descriptions	Conditions	Repairer's Est.	Our Revised.
<u>LIST ITEMS</u>				
1	rear bumper	dented	\$ 1,062.70	\$ 1,062.70
2	rear bumper bracket	dented	64.00	64.00
2	rear bumper side retainer	necessary	65.00	65.00
8	rear bumper clip	necessary	44.00	44.00
1	R/H rear bumper reflector	serviceable	121.00	-
1	L/H rear bumper reflector	broken	121.00	121.00
2	rear bumper side	dented/cracked	630.00	630.00
1	rear bumper lower dust cover	dented/distorted	265.00	265.00
1	rear end panel	dented	514.00	514.00
1	rear end panel top garnish	dented/cracked	335.00	335.00
4	rear end panel top garnish clip	necessary	44.00	44.00
2	taillamp	grazed/cut	1,360.00	1,360.00
2	taillamp panel	dented - repair	370.00	-
1	tailgate	dented/distorted	1,320.90	1,320.90
1	tailgate weatherstrip	distorted	196.00	196.00
1	tailgate top lock	dented	258.00	258.00
1	tailgate lower lock	dented	95.00	95.00
2	tailgate reflector	grazed/cut	950.00	950.00
2	tailgate absorber	serviceable	420.00	-
1	tailgate outer garnish	serviceable	421.20	-
1	tailgate emblem ' VEZEL '	necessary	55.00	55.00
1	tailgate inner trimboard	holder cracked	653.20	653.20
1	tailgate lock sensor	damaged	215.00	215.00
1	spare wheel panel	dented	1,030.00	1,030.00
1	spare wheel top cover	dented/distorted	398.00	398.00
1	spare wheel sponge	cracked	355.00	355.00
1	L/H spare wheel side panel	dented	105.00	105.00
1	L/H rear fender	dented - repair	1,265.00	-
1	L/H rear fender inner garnish	dented/distorted	425.00	425.00
1	rear windscreen moulding	necessary	165.00	165.00
			<u>13,323.00</u>	<u>10,725.80</u>
		Less 20%	-	2,145.16
			<u>\$ 13,323.00</u>	<u>\$ 8,580.64</u>
<u>S/NETT ITEMS</u>				
1	rear windscreen sealant	necessary	60.00	45.00
2	reverse sensor	damaged	350.00	280.00
1	rear number plate	dented	60.00	50.00
<u>Labour Charges & Misc</u>				
	To dismantle & replace damaged parts, panel beat where necessary.		1,900.00	1,600.00
	To putty, apply primer & spray-paint on the affected portion.		1,400.00	1,200.00
	To apply rust-proofing on repaired, replaced panel.		220.00	180.00
	To remove/refit rear windscreen glass to facilitate repairs.		220.00	160.00
	To remove/refit rear cushion seat, speaker board, roof upholstery to facilitate repairs.		200.00	160.00
	Balance c/f		<u>\$ 17,733.00</u>	<u>\$ 12,255.64</u>

PRESTIGE APPRAISER SERVICES

Vehicle No : SKR 8909 B

Our Ref : PS/018/12/21

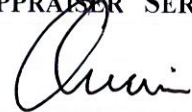
Qty	Descriptions	Conditions	Repairer's Est.	Our Revised.
		Balance b/d	\$ 17,733.00	\$ 12,255.64
	To remove/transfer tailgate components.		160.00	120.00
	To remove/renew reverse sensor.		80.00	60.00
	To check wiring functions.		90.00	70.00
			\$ <u>18,063.00</u>	\$ <u>12,505.64</u>

Note: The repairer has agreed to undertake the repairs at our adjusted amount of **\$10,000.00 lump sum** corresponding to supply of parts, labour and spray-painting charges.

Under normal circumstances, the estimated repair period would be **EIGHT (8)** days.

Pursuant to your instruction we have **not** authorised repairs on your behalf.

PRESTIGE APPRAISER SERVICES



LOUIS SCNGCAE AMIMI (UK)

Licensed Appraiser

Dip. MTM. Automotive Engineer



