

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref : GBD5668K

Date : 10/06/2022

Motor Claims Dept
AIG Asia Pacific Insurance Pte Ltd
BLK 78 Shenton Way
07-16
SINGAPORE 079120
Fax : 68357416

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no GBF5668K and GBG1402G On 10/02/2022 Along PIE TOWARDS CHANGI (AFTER TOA PAYOH)

We refer to the above matter.

We are instructed by our clients, AIR POWER RESOURCES PTE LTD of vehicle number GBF5668K to claim damages against your insured GBG1402G in connection with a road traffic accident on 10/02/2022 14:50:23

We are instructed that the accident was caused by your insured's negligent driving and /or management of this vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses. particulars of which are as follows:

Cost Of Repair			\$	5,082.50
Loss of Use			\$	0.00
Car Rental Fee	8	Days X \$	100.00	\$ 800.00 (Inc. 1 SUN & 1 PH)
LTA Search Fee			\$	7.45
Survey Fee			\$	0.00
GIA Fees			\$	0.00
Total			\$	5,889.95

Please revert within the next **SEVEN (7) Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.



Motor Claims Dept

Anyisia Foo
motor@hockwah.com.sg

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R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : 198900712G
AIG Asia Pacific Insurance Pte Ltd
BLK 78 Shenton Way
07-16
SINGAPORE 079120
TEL : 1800 4193000 FAX : 68357416
PH :
ATTN :

TAX INVOICE

Number : IV00073587
Date : 10/06/2022
Case No :
Vehicle No : GBF5668K
Chassis: VSKYBAM20U0122346
Year of Mfr 2016
Policy No 5086740342-05
Model : NISSAN NV200
ACENTA 1.5 DCI

Term:

Sn	DESCRIPTION	QTY	U_PRICE	MANUAL DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	4,750.00	0	4,750.00
	Sub Total				4,750.00
	Parts Total				4,750.00
SINGAPORE DOLLARS : FIVE THOUSAND EIGHTY-TWO AND CENTS FIFTY ONLY			Less Excess		0.00
			SUBTOTAL		4,750.00
			GST 7.00%		332.50
			TOTAL		5,082.50

Date of accident : 10/02/2022 02:50 PM. Place : PIE TOWARDS CHANGI (AFTER TOA PAYOH)

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

Anysia



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

No.	Description	Qty	Unit Price	Amount
1.	Rental Fee For Vehicle			\$ 000.00
	GBA7533D From 09/05/2022 to			
	17/05/2022	8 days	\$ 600	
E. & O. E.			Total	\$ 600.00

BENG HAI MOTOR SERVICE

Co Reg. No. 52836794C

Blk 3012, Bedok North Ave 4, Bedok Ind Pk E #01-2058, Singapore 489978

Contact No. Beng Hai HP: 9663 1569

必甲・囉厘・貨車出租・車輛檢查・修理・噴漆・打嗎呷等

PICK-UP, LORRY, VAN RENTAL, VEHICLE INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

VEHICLE RENTAL AGREEMENT

No: 1997

CUSTOMER'S PARTICULARS I/We TIM HAN LENG.

I/C No: S 1716240C

If Different From Section 1 of

Tel No: 93829098

hereby confirm having agreed to hire this day from **Beng Hai Motor Service** the undermentioned **NEW/USED** Vehicles at the rental fees shown as below and I agree that I shall be responsible for the first payment of \$200 for any loss and/or damaged caused to the said vehicle and I shall be responsible to pay **Beng Hai Motor Service** the value of the vehicle in the event of the Vehicle being **CONFISCATED** or any loss resulting from **THEFT** or **DESTRUCTION** of the said vehicle whether or not such damaged or loss is caused by negligence or by any breach by me of the terms and conditions or hire, hereinafter mentioned and printed.

Vehicle Regd. No. 車號 <u>G13A 7533 D</u>		(Diesel/ Petrol)	
Section 1 Customer's And/Or Driver's Particulars 租車者\駕駛員個人記錄		日期及取車時間 Date & Time Out:	<u>09/05/2022</u> <u>10:30 HRS.</u>
Name 名 <u>TIM HAN LENG.</u>		日期及退車時間 Date & Time In:	<u>17/05/2022</u> <u>11:30 HRS.</u>
Address 地址 <u>BLK 167C PUNGGOL EAST #07-397</u>		天數 Days @ \$100	<u>8 days</u>
SE <u>823 167</u>		星期 Weeks @ \$	
駕駛執照 Dr/Licence No: I/C No: <u>S 1716240C</u> Tel No: <u>93829098</u>		月 Months @ \$	
截止日期 Expiry Date	職業 Occupation	總數 Nett-Total	
Replacement Veh Regd. No. <u>G13F 5668K</u>	(Diesel / Petrol)	按櫃金 Deposit	
日期及取車時間 Date & Time Out:		Refund	
日期及退車時間 Date & Time In:		Balance To Pay	<u>\$ 800</u>
* Note: A Repossession fee of S\$100.00 will be charged on repossess vehicles		Cash /Cheque	
NOTICES:		出車油箱 Fuel Tank OUT	
·ACCIDENT EXCESS: SGDS <u>\$2000 + \$2000</u>		加額費用 Total Additional Charges	
·ADDITIONAL EXCESS FOR YOUNG, ELDERLY & INEXPERIENCE DRIVERS			

請注意水櫃裏的水及引擎裏的黑油需每天檢查。

Please check Radiator Water & Engine Oil Daily

半途汽油不足、遺失鑰匙等，若需服務者另付額外費用。

Extra chargers are required for those vehicle that run out of petrol, lost of key and etc.

承車者或司機必須付所有停車、違反交通及噴過量黑烟法例負起一切的責任。

Hirer and/or driver is liable for all parking, traffic and smoky exhaust violation.

IMPORTANT!

I/We declare that the usage of replacement / renting the above mention vehicle are not to be used for illegal purpose, including offences in connection with thefts, uncustomed goods, drugs dealings or trafficking or smuggling.

Signature Of Hirer / User

(Delete whichever is not applicable)

I/We hereby accept the terms and conditions herein which I have read and understood or have been read over and explain to me and understood by me. I/We hereby declare that the particulars of Hirer and licence given above are correct in every aspect and that I am the holder of a valid driving licence enabling me to drive the above-mentioned vehicle and not disqualified from driving

Remarks :

Date :

Signature/Hirer/User承租者簽名

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Feb 2022 / 13:35:59

Receipt Date/Time : 11 Feb 2022 / 13:35:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220211-001853

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBG1402G				
As at 10 Feb 2022/14:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBG1402G			
	Enquiry Fee	7.00	0.49	7.49
	20220211133439919318			
	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			
	20220211133455183	Direct Debit: eNETS Debit (Internet 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.



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, AIR POWER RESOURCES PTE LTD ("the third party claimant")
of _____ (address),
owner of GBF5668K (vehicle no.) hereby authorize
HOCK WAH MOTOR WORKSHOP PTE LTD

("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. GBF5668K that was
damaged pursuant to the accident which occurred on 10/02/2022 (date) along
ALONG PIE TOWARDS CHANGI DIRECTION (AFTER TOA PAYOH) (location)
involving vehicle no/s GBG1402G ("the accident").

I further authorize the workshop to settle the 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.

Date this 11 day of FEB (month) 20 22 (year)



Signed by "the third party claimant"

HOCK WAH MOTOR WORKSHOP PTE LTD

Blk 3011 Bedok Industrial Park E,

Singapore 489977

Tel: 6441 5655 (3 Lines) Fax: 6441 5355

Email: motor@hockwah.com.sg

Signed by "the workshop"