To: AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Date: 12th April 2023

Dear Sir/Madam,

Claimant: Chua Heng Huat

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 19/03/2022 at along Junction of Pasir Ris Drive 1 & Pasir Ris Grove involving our client's vehicle registration number SML 5468 J and vehicle registration number GBH 6497 U driven by your insured at the material time.

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

1)	Vehicle Repair Costs	\$8,200.00
2)	Loss of Rental (SGD\$120.00 x 11Days)	\$1,320.00
3)	Insurance Search	\$2.00
4)	OPC Seal	\$21.40

Total: \$9,543.40

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice & Agreement
- Insurance Search Receipt
- OPC Seal Receipt

Please send us an acknowledgement of receipt 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.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

UEN No.: 201725603G ⊠ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 19/03/2012@15, Jalong Junction of Pasir Ris Dr 1 x Pasir RR avove.
Involving vehicles SML 5468J and GBH 64974
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd .
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cost of repairs to my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
mones.
Dated this day of (month) 20 (year)
Signed by "Zhe claimant" Signed by Zoom Autowerks Pte Ltd
Name: Chua Heng Huat Name: Elin Cai
NRIC No: 21636596C



Zoom Car Leasing

Registration No.: 5339410M

e-mail: zoomcarleasing@gmail.com

RENTAL INVOICE

Invoice No. : INV0000684

Date : 11/4/2022

Ref : SKB 9839 Y

Your Ref : SML 5468 J

Terms : COD

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SKB 9839 Y	\$120.00	11 Days	\$1,320.00
	(19/03/2022 to 30/03/2022)		•	

C/O Chua Heng Huat

Zoom Autowerks Pte Ltd

Tel: 9450 7920

760 Pasir Ris Street 71

#16-169 Singapore 510760

Contact: 9681 7196

Total

\$1,320.00

(Customer's Signature/Stamp)

(For **Zoom Car Leasing**)



Zoom Car Leasing .

Registration No.: 53349410M

E-mail: zoomcarleasing@gmail.com

RENTAL AGREEMENT

HIRER'S PARTICULAR		VEHICLE DETAIL		
Name: Chi	ua tieng tluat	Vehicle No.: SFBAB3AY	MECHANICAL CONTRACTOR AND CONTRACTOR OF STATES AND CONTRACTOR OF CONTRAC	
	S1636596C	Vehicle Make/Model: #yundai	Elawitra	
Address: 760	Pasir Ris St 71,	Date/Time Out: 19/03/5	1022	
The state of the s	6-196 S(510760).	Date/Time In: 30 03 3		
when the South Start was		A	g series.	
Tel: 968	1 7196	E 1/4 1/2 3/4 F E 1/4 1/2	½ 3/4 F	
Driving License No./Exp		OUT IF	V	
ADDITIONAL DRIVER'S		Mileage: Mileage:		
Name:		RENTAL CHARGES		
NRIC/Passport No.:		· Hours @ per hour	T	
Address:	ray engles of the second seco	// Days @ \$/20 per day .	\$1320	
The Million Conference		Weeks @ per week	- I THE WITH BUILDING	
and the transfer of	SALAN SA	Months @ per month	bar selection	
Tel:		Other Charges		
Driving License No./Exp	o.:	Petrol Top-Up		
The second secon	nt (D) - Dent (S) - Scratch	Sub-total		
		TOTAL CHARGES	\$1320	
E (0)		PRE-PAYMENT	Management of the Control of the Con	
		Downpayment and Deposit		
1 Spill		Amount Refunded Due		
		I/We agreed to the terms and conditions above, and that all information given are true & correct respect. My/Our driving license(s) is/are current not disqualified from driving.	t in all	
PHYSICAL DAMAGE EX	CESS ACKNOWLEDGEMENT			
Singapore - Own Damage	\$\$2,000.00	return the departs the department of a first section		
Singapore - 3rd Party Malaysia*	\$\$2,000.00 \$\$8,000.00			
	358,000.00			
For Drivers aged < 27 or > 65 and/or less than	\$\$3,000.00			
2 years driving experience (Additional)				
regardless of age		Hirer's Signature / Date		
IMPORT NOTE:				
MORE THAN 2 YEARS, AUTHORISED, THE VEHICLE 2. Vehicle is strictly for use in Singapothe prior written consent of Zoom Ca 3. Use of vehicle for illegal purposes (trafficking, smuggling) is strictly prohi	e.g. in connection with theft, drug pedalling or	Owner's Signature / Date		
The state of the s		Owner 3 Signature / Date		

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBH6497U

Date of Accident

19/03/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance AIG Asia Pacific Insurance Pte.... Period of Insurance 14/08/2021 - 13/08/2022 Requested By Elin Cai (Zoom Autowerks Pte ... Requested Date 20/03/2022 12:59

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** VICOM INSPECTION CENTRE PTE LTD 23, Kaki Bukit Avenue 4 S(415833)

: 2001025140 GST REG NO : MG-0000852-A

29 Mer 2022, 03:36 PM

Receipt No. · : VICKBX22195132 Vehicle No.

344L5468J

Castrier : Jessica World

Cust Code . CS Customer Cash

Po Mumber

PSS	Oty	Undiffice	Asmound	GST
Off peak our - Seal/Reseal	1	20.80	20.00	1.40
Sub Total	Particular and the solution	Carlo		
			20.00	
Total GST 7	H		1.48	
AMOUNT DUE			34.60	
CASH			21.40	33
		2	,	
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CHANGE			u. Cray	
HUUMUMA UMT		28	.00	

^{**} THANK YOU ***



78 Shenton Way

Singapore 079120

#07-16

To: AIG Asia Pacific Insurance Pte. Ltd.

ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

PROFORMA INVOICE

PF No. : ZP0000652

Date : 12/4/2022

VRN : SML 5468 J

Make & Model : Nissan Sylphy

DOA : 19/3/2022

Terms : COD

	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			8,200.00
2	Loss of Rental (SGD\$120.00 x 11Days)			1,320.00
3	LTA Search			2.00
4	OPC Seal			21.40

TOTAL: \$9,543.40

All crossed cheques must be made to "ZOOM AUTOWERKS PTE LTD"

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 623326998001 Paynow UEN: 201725603G

(by Zoom Autowerks Pte Ltd)