HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4, #01-2008/10/12/14 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121

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

Ref: SMN2800S

Date: 21/10/2024

Motor Claims Dept India International Insurance Pte Ltd BLK 6 RAFFLES QUAY #22-00 SINGAPORE 048580

Fax: 62244174, 62257743

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SMN2800S and GBM1824R On 14/08/2024 Along BLK116 SIMEI STREET 1 OSCP

We refer to the above matter.

We are instructed by our clients, MILNER ANDREW MARK of vehicle number <u>SMN2800S</u> to claim damages against your insured GBM1824R in connection with a road traffic accident on 14/08/2024 12:16:30pm

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 | | \$ | 1,744.00 |
|-------------------------------|-----------|-----------|----------|
| Loss of Use | | \$ | 0.00 |
| Car Rental Fee (Inc. 1 SUN) 4 | Days X \$ | 120.00 \$ | 480.00 |
| LTA Search Fee | | \$ | 27.25 |
| Survey Fee | | \$ | 0.00 |
| GIA Fees | | \$ | 0.00 |
| Total | | \$ | 2,251.25 |

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.

Yours truly,

Motor Claims Dept Anysia Foo

motor@hockwah.com.sg

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

TO: 81284687

India International Insurance Pte Ltd

BLK 6 RAFFLES QUAY

#22-00

SINGAPORE 048580

TEL: 62238122, 63476100 FAX: 62244174, 62257743

PH: ATTN:

TAX INVOICE

IV00085761 **Number:**

Date: 21/10/2024 Case No:

Vehicle No: SMN2800S

MNTBBAB17Z0020858 **Chassis:**

Year of Mfr 2014

Policy No 5113513406

NISSAN SYLPHY 1.6 Model:

| Tern | 1: | | 1,100101 | CVT ABS | 5 D |
|---|--------------------------------|-----|-----------|---------|----------|
| Sn | DESCRIPTION | QTY | U_PRICE | DISC | AMOUNT |
| 1 | LUMPSUM REPAIR | 1.0 | 1,600.00 | 0 | 1,600.00 |
| | Sub Total | | | | 1,600.00 |
| | Parts Total | | | | 1,600.00 |
| | | | | | |
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| | | | | | |
| SINGAPORE DOLLARS : ONE THOUSAND SEVEN HUNDRED Less Excess 0.00 | | | | 0.00 | |
| | FORTY-FOUR AND CENTS ZERO ONLY | | SUBTOTAL | | 1,600.00 |
| | | | GST 9.00% | | 144.00 |
| | | | TOTAL | | 1,744.00 |

Date of accident: 14/08/2024 12:16 PM. Place: BLK116 SIMEI STREET 1 OSCP

HOCK WAH MOTOR WORKSHOP PTE LTD E. & O. E.

CUSTOMER SIGNATURE AUTHORISED SIGNATURE

Page 1 of 1

CINV - 200304

Registration no.: 52902602C 3011 Bedok Industrial Park E #01-2010 Singapore 489977 Tel: 6441 5655 / 8339 6888 KOH CAR HO PTE.LTD.

Reg No: 201422857D

3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

INVOICE

Refer to Rental Agreement:

CRA 200364

Reference Vehicle:

SMN 28005

Date:

23/09/2024

Customer Information

Rental Car Information

Name:

MILLIER ANDREW MARK

NRIC No.:

S 89 45 208B

Address:

BLK 114 SI

SIMEI STREET 1

07-(18

Contact No: 8023 6615

S (520114)

Vehicle No.:

SFE 6157 U

Make & Model:

TOYOTA ALLIS.

Start Date:

19,09,2024

End Date:

23 ,09 ,2024

Rent for (No. of Days)

4

Rate at (Per Day)

\$120.00

Total Amount

\$ 480.00

BM

Customer Signature

Authorized Signature

HW CAR REMIAL

Registration po.: 52902602C 3011 Bedok Industrial Park E #01-2010 Singapore 489977 Tel: 6441 5655 / 8339 6888

KOH CAR HO PTE.LTD.

Reg No: 201422857D

3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

R.Vehicle No. SMN 2800 S.

Contact No: _ 8023 6615

RENTAL AGREEMENT - CLAIM

5/ 520114

Name: MILNER ANREW MARK NRIC No.: \$8945208B Address: BLK 114 SIME! STREET | # 67-618

Licence Date: 15 / 10 / 2019

Birth Date: 20 / 12 / 1989

Additional Driver's Particulars

| Name: _ | | | NRIC No.: | |
|-------------------|-----------|----------------------|--------------|---------------|
| Licence Date: _ | | | Contact No: | - |
| Rental Vehicle | | | | |
| Vehicle No.: | SFE 61574 | | Start Date: | 19 109 12024. |
| Rate (Per day): _ | | No. of days: | End Date: | 23/09/2024 |
| PL (Out): | Fnu | PL (In): OK / | Time out/in: | 2.30pm 4.00pm |

The Hirer agreed to the Rental Agreement as followed: -

| | Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily. |
|---|---|
| П | No refund if vehicle return early. |

☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.

☐ Hirer shall bear the responsibility if any damages found on/in vehicle.

☐ Extension: One day in advance notice is required otherwise no extension will be allowed.

☐ Car collection and return shall be within the office operating hour.

□ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.

Bu

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

15 Aug 2024 / 12:55:00

Receipt Date/Time 15 Aug 2024 / 12:55:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240815-001835

Previous Receipt No.:

| Previous Receipt No.: | | | | | |
|-----------------------------------|---|--------------------------|-------------------------------|------------------------|------------------------------|
| | em Description/ usiness Transaction Reference o. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
| As at 14 / Insurance 1 Insu | Insurance Enquiry - GBM1824R Aug 2024/12:12:00 e Co: INDIA INT'L INS PTE LTD Junior Enquiry - GBM1824R | | 25.00 | 2.25 | 27.25 |
| | luiry Fee 40815125333770145 | | 25.00 | 2.20 | 27.25 |
| | | Sub-Total | 25.00 | 2.25 | 27.25 |
| | | Total Before Rounding | 25.00 | 2.25 | 27.25 |
| | | Rounding Difference | | | 0.00 |
| | | Total Amount Payable | | | 27.25 |
| | | Paid By | | | |
| | | 20240815125344158 | Direct Debit: el | NETS Debit | 27.25 |
| | | | (Intern | et Banking) | |
| | | Total | | | 27.25 |
| | | Cash Change | | | 0.00 |
| | | Tendered Amount | | | 27.25 |
| | | 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.

<u>LETTER OF AUTHORISATION</u>

| | MILNER ANDREW MARK | (name) S8945208B (NRIC/Company Reg |
|----|---|---|
| | the owner of vehicle no SMN2800S | hereby authorizes M/s Hock Wah Motor Workshop Pte |
| | • | tle my claim for repair costs and/or rental and/or loss of use |
| В | | 14/08/2024 (date) along |
| | | Vorkshop to accept and receive any payment due to me in payment of the settlement sum to be made in the name of |
| | Dated this 15 day of AUG 202 | <u>24</u> . |
| | CLIENT: Signature: Name : MILNER ANDREW MARK | WITNESS: Signature: Name: |
|). | NRIC : S8945208B | NRIC : |
| | Address BLK 114 SIMEI STREET 1 07-618 SINGAF | Blk 3011 Bedok Industrial Park E, #01-2008/2010/2012 |
| | Company Chop: | Singapore 489977 Company Chap441 5655 (3 Lines) Fax: 6441 5355 Email: motor@hockwah.com.sg |
| | (If applicable) | (If applicable |