



Hiring Agreement

Co. Reg. No.: 198403671HGST
GST Reg. No.: M2-0067432-1

TP2024172
SALESMAN CODE: YANTY

Vehicle Number: SNN5042G

Make & Model: QASHQAI 1.3 DIGT PREMIUM MHEV 2-TONE

Date: 02/09/2024

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

DATE OF AGREEMENT

(Day) 2 (Month) 9 (Year) 2024

THE HIRER AND NAMED DRIVERS

Hirer

Name: TAN CHONG MOTOR SALES PTE LTD

Address: 911 BUKIT TIMAH ROAD

Singapore: 589622

Contact Person: Tel:

1st Driver

Name: LALWANI ANIL MANGAN

Address: 14 KITCHENER LINK #28-31

Singapore: 207223

Contact Person: Tel: 90234787

Occupation: Date of Birth: 11/05/1974

Passport / NRIC No: SXXXX174Z Nationality: SINGAPOREAN

Driver's Licence No: SXXXX174Z Driving Exp: 31

Country of Issue: SINGAPORE Driving Date:

2nd Driver

Name:

Address:

Singapore:

Contact Person: Tel:

Occupation: Date of Birth:

Passport / NRIC No: Nationality:

Driver's Licence No: Driving Exp:

Country of Issue: Driving Date:

DEPOSIT

0

MILEAGE LIMITED

Unlimited, Complimentary

MALAYSIA DRIVE

Not applicable

MOTOR INSURANCE

Owner Insured

REMARK

SKZ5644S - TP CLAIM - TC BT ZUHI NO DURIANS ALLOWED IN VEHICLE

HIRER'S DECLARATION

I/We confirm that I have read, understood and hereby agree to abide by the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applicable to rezone the vehicle.

The Hirer agrees to pay additional rental charges calculated at one-fifth of the daily rate for each overdue hour for the return of the Vehicle.

HIRER'S SIGNATURE & AFFIRMATION, STAMP

DOWNTOWN TRAVEL SERVICES PTE LTD

PERIOD OF HIRE

Date Out: 03/09/2024 Time Out: 10:00 Mileage Out: 10650.00

Petrol Level: F

Agreed Date of Return: 07/09/2024 10:00 (4 Days)

Date In: Time In: Mileage In:

Petrol Level:

Collision Damage Waiver

ACCEPTS

To Pay Extra Fee

Daily: S

Non-Waiverable Excess

Singapore:

Malaysia:

Windscreen: \$ 100.00

DECLINES

Non-Waiverable Excess

Singapore: \$ 2,000.00

Malaysia: \$ 4,000.00

Windscreen: \$ 100.00

Petrol

FULL tank premium grade fuel upon return of vehicle. Otherwise, an administrative fee of S\$ 20 shall be charged to the Hirer, in addition to the petrol charges

IMPORTANT NOTES

An Additional Excess of S\$3,000 on top of the stipulated excess for drivers under 23 years or above 70 years of age or less than 2 years of driving experience provided that the Hirer is permitted in accordance with the licensing or other laws or regulations to drive the Vehicle. The Owner's Policy does not cover carrying of passenger(s) in the Vehicle for Hire and Reward purpose. The Vehicle is strictly to be driven by the Hirer and named drivers to whom it is hired to. If Vehicle is hired by a company, the company shall only permit the named drivers to drive the Vehicle, and not use the Vehicle to carry passengers for hire/reward.

If in the reasonable opinion of the Owner, the driving behavior of Hirer and/or authorized driver of the vehicle is deemed undesirable, the Owner may thereupon by notice in writing to the Hirer forthwith terminate this Agreement. The termination of the Hire shall not affect the rights of the Owner or liabilities of the Hirer subsisting at the date of termination.

Signature: X

OVERALL CHARGES

Per Day Rental Charges	150	00
Total Rental Charges	600	00
Collection & Delivery Surcharge	0	00
Other Surcharge	0	00
GST	54	00
Sub Total	654	00

Deposit Tax Invoice

Inv: Amount:

Q/R No: Date:

Mode of Payment:

For Official Use

Inv: Amount:

Q/R No: Date:

Termination

Date:

Remarks:

DOWNTOWN

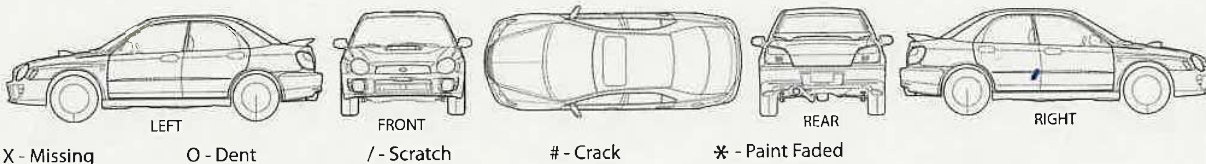
Vehicle Check Out / In Report

Hirer's Name: TANCHONGMO/Lalwani Anil Mongan
Vehicle Reg. No: SNN50426Hiring Agreement No: TP2024172
Make & Model: Qashqai 1.3**Vehicle Check Out Report**

Please tick appropriate box below: YES (✓) NO (✗)

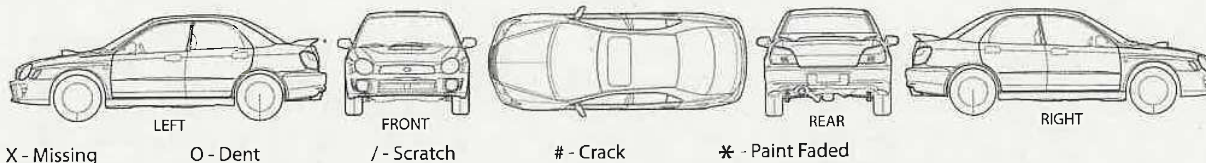
INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	Petrol
Road Tax Disc	Wipers	Spare Tyre	E ¼ ½ ¾ 5
Breakdown Decal	Fuel Lid	Tool Kit	Date: <u>03/09/24</u>
Radio/ CD Player	Petrol Cap	Jack	Time: <u>950</u>
Rear View Mirror	Wheel Cap	Lever	Mileage: <u>10650</u>
Vanity Mirror		Breakdown sign	
Front + Rear Cam			

Remarks: _____

BODY EXTERIOR INSPECTIONChecked Out By: [Signature] Received By: Zumei
Date: 3/9/24 Passport / NRIC No.: _____ Date: 3.9.24**Vehicle Check In Report**

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	Petrol
Road Tax Disc	Wipers	Spare Tyre	E ¼ ½ ¾ F
Breakdown Decal	Fuel Lid	Tool Kit	Date: <u>07/9/24</u>
Radio/ CD Player	Petrol Cap	Jack	Time: <u>0940</u>
Rear View Mirror	Wheel Cap	Lever	Mileage: <u>1112</u>
Vanity Mirror		B/DOWN sign	
Front + Rear Cam			

Remarks: Car. return on 06/9/24 @ 1720 hrs**BODY EXTERIOR INSPECTION****KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE**

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES FROM THE VEHICLE

Checked In By: Yanyu Koh Returned By: [Signature]
Date: 07/9/24 Passport / NRIC No.: _____ Date: _____

Downtown Travel Services Pte Ltd Co. Reg. No.: 198403671H

19 Lorong 8 Toa Payoh, Singapore 319255 • Tel: (65) 6334 1700 • Fax: (65) 6336 4677 • http://www.dts.com.sg

DOWNTOWN

Co. Reg. No: 198403671H
GST Reg. No: M2-0067432-4

Tax Invoice:	S1022605
Invoice Date:	07-Sep-2024
Print Date:	07-Sep-2024
Print Time:	11:26:21
Agreement No.:	TP2024172
Payment Due:	06-Oct-2024
Amount:	\$ 490.50
Salesman:	YANTY

PAYMENT BY INTERNET BANK TRANSFER

PAYMENT BY PAYNOW

PAYMENT BY CHEQUE

Interest at 1.25% per month on overdue account.

This is a computer-generated document. No signature is required.

