



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: CD/CTI24100451/Rpa3

Our ref: JO202410-1065

05/07/2025

WITHOUT PREJUDICE

Attn: Motor Claim Dept

CHINA TAIPING INSURANCE(S) PTE LTD

NO. 3

ANSON RD

SPRINGLEAF TOWER

SINGAPORE 079909

Dear Sir/Mdm,

Accident involving SLC1824A and SNF2699Z on 23/10/2024

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

Cost of Repair	:	S\$ 5,504.50
Rental (8 Days x \$120.00)	:	S\$ 960.00
LTA Search Fee	:	S\$ 27.25
		<u>S\$ 6,491.75</u>

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Veronica Law (Claim dept.)

Tel: 6453 1235

Fax: 64537944

Email: cityauto@singnet.com.sg



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CHINA TAIPING INSURANCE (S) PTE LTD

NO. 3

ANSON RD

SPRINGLEAF TOWER

SINGAPORE 079909

Contact : 62222366

Fax No. : 62247175

TAX INVOICE

Tax Invoice : I202507-000196

Date : 05/07/2025

Vehicle No. : SLC1824A

Make / Model : HONDA VEZEL 1.5X CVT ABS
D/AIRBAG 2WD 5DR

Mileage (km) : 0

Chassis No. : RU11114361

Accident Date : 23/10/2024

Claim No. : CD/CTI24100451/Rpa3

Reference : JO202410-1065

Policy No. : 5145145272

S/No.	Particular	Amount
		<u>S\$</u>
	* Lumpsum repair	5,050.00

Total S\$: 5,050.00

GST @ 9% S\$: 454.50

Grand Total S\$: 5,504.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp


for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: Kenneth Sudeka s/o Edwin Jegaseelan NRIC: SXXXX 2981

Address: BLK 304 Shunfu Road # 04-83 (S) 570304

Name of Driver: As above NRIC: _____

Address: _____

Accident on 23/10/2024 Involving SKP 9090K and SLC 1824A

At/along Upper Thomson Road

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle Honda V1281 at my/our request I/We the above owner of Motor Vehicle No: SLC 1824A do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: [Signature]

Name: _____

Date: _____

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Witness Signature: [Signature]

Name: _____

Date: _____



KH LEASING PTE LTD

261A Upper Thomson Road, Singapore 574388 Tel: 6458 9997 Fax: 6453 1234
Co Reg No: 201611813C GST Reg No: 201611813C

VEHICLE RENTAL AGREEMENT

No. 10453

Date: Friday, 25 Oct 2024

Person-In-Charge: JACK

1) Hirer's Particulars:

I/We: KENNETH SUDEKAR S/O EDWIN JEYASEELAN

NRIC/Passport/RC/RB No: *****298i

Tel: _____

Address: BLK 304 SHUNFU ROAD #04-83 S(570304)

I hereby agree to hire the undermentioned vehicle from the owner: KH Leasing Pte Ltd. Owner and Hirer have agreed and understood all the terms and conditions on both sides of this agreement and signifies acceptance upon signing

Name of Driver(s) in full: KENNETH SUDEKAR S/O EDWIN JEYASEELAN

Date of Birth: 29-02-1972

NRIC/Passport No: *****298i

Driving License No: _____

Driving License Issue Date: 20-10-1998

Country of Issue: Singapore

Bank: _____

Account No.: _____

Name of Additional Driver(s) in full: _____

Date of Birth: _____

NRIC/Passport No: _____

Driving License No: _____

Driving License Issue Date: _____

Country of Issue: _____

Bank: _____

Account No.: _____

2) Vehicle Details:

Vehicle No: SJA2989K

Make and Model: TOYOTA WISH 1.8 CVT

Engine No: _____

Chassis No: _____

Date, Time and Mileage on Collection: 25-10-2024 (date) 11:30 AM (time) _____ (mileage)

Date, Time and Mileage upon Return: _____ (date) _____ (time) _____ (mileage)

3) Period of Lease:

For 8 day(s) days/weeks/months 25-10-2024 ("Commencement date") to 02-11-2024 ("Lease period")

4) Rental Charges:

Amount:

8 Days Rate @ \$ 120.00 / day
Weeks Rate @ \$ / week
Months Rate @ \$ / month
(refundable) Deposit \$ -

Remarks:

Payment on every: Friday

Interest rate of 1.5% will be charged on overdue payments.

- Note**
- : Hirer unconditionally agrees to pay \$2500 comprising excess payable and compensation to owner for impact of claim on future motor insurance premiums.
 - : Hirer is responsible for the first \$2500 excess (Section 1) and \$2000 excess (Section 2) for collision/damage to KH Leasing Pte Ltd (including windscreen) plus loss of earnings while damaged vehicle is under repair.
 - : No insurance coverage for driver below 22 and/or above 65 years old and for with driving experience less than 2 years and below.
 - : Please check radiator water and engine oil daily.
 - : Extra charges are required for those vehicles that run out of petrol, lost key and etc.
 - : This vehicle is used within Singapore only. Our insurance does not cover Malaysia.
 - : The contract will become recurring unless it is otherwise stated.
 - : KH has the right to disclose all personal data to another party.

Remark: All payments received are GST inclusive.

Hirer's Signature





KH LEASING PTE LTD

Business Registration No: 201611813C

261A Upper Thomson Road Singapore 574388. Tel: 6458 9988 (5 Lines) Fax: 6453 1234 GST Reg No: 201611813C

KENNETH SUDEKAR S/O EDWIN JEYASEELAN

NRIC /UEN: S7211298i

BLK 304 SHUNFU ROAD #04-83 S(570304)

INVOICE

Date : 2nd November 2024

Invoice # : INV 410-R2411-169479

Our Ref # : 10453

Vehicle No.	Rental Rate	Inv. Start Date	Inv. End Date
SJA2989K	\$120.00 Per Day	25 Oct 2024	02 Nov 2024

#	Description	Amount(\$)
1	Rental payment for SJA2989K	\$960.00
2	Deposit for 10453	WAIVED

E. & O.E.

TOTAL \$960.00

*Price payable is inclusive of GST.

Kindly make the above rental payment (PAYABLE IN ADVANCE/BEFORE START OF RENTAL PERIOD) of \$960.00 for vehicle no. SJA2989K to our account:-

KH Leasing Pte Ltd

Important Note: ALL payments by cheques are subject to clearance. All outstanding rental payment subjected to an additional 5% of late payment charge on the prevailing rental rate if no rental payment received by the Invoice Start Date.

Thank you.

This is a computer generated copy, no signature is required.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

SLC 1824A

(V202410-000510)

Print Date/Time : 24 Oct 2024 / 12:00:18

Receipt Date/Time : 24 Oct 2024 / 12:00:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241024-001592

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SNF2699Z

As at 23 Oct 2024/19:20:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SNF2699Z

Enquiry Fee	25.00	2.25	27.25
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20241024115849573217

Sub-Total	25.00	2.25	27.25
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Total Before Rounding	25.00	2.25	27.25
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Rounding Difference			0.00
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Total Amount Payable			27.25
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Paid By

421808XXXXXX7176	eNETS Credit Card	27.25
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Total	27.25
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Cash Change	0.00
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Tendered Amount	27.25
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Excess Refundable Amount	0.00
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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.