

AKA AUTO PTE LTD
SYNERGY@KB
25 KAKI BUKIT ROAD 4
#05-36,#05-37

Date: 19 Feb 2025

Our Ref: SNK705B-31/10/24
To India Int'l Insurance Pte Ltd
Motor Claims Department
64 Cecil St, Singapore 049711

Dear Sir/Mdm,

Accident involving our vehicle **SNK705B** and your insured vehicle no SNG6430A had taken place at/along 1 Harbourfront Walk, Vivo Carpark Entry on date 31 Oct 2024 at time 2.12pm.

We are the representative for Mr MOHAMMAD KAMIS BIN AHMAD, whose vehicle registration number SNK705B was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SNG6430A**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follow:-

Cost of repair	\$3200.00
Loss of use for 5 days	\$500.00
LTA search fee	\$27.25
Total	<u>\$3727.25</u>

Enclosed are the supporting documents for your perusal: -

GIA Report
LTA search
Repair bill

Kindly let us have your payment of **\$3727.25** in our workshop's name within the next 14 days.

Please do not hesitate to contact Fyn at 98000930 or email akaautopte@gmail.com should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Your faithfully,
Fyn

LETTER OF AUTHORISATION

Accident happened on 31/10/24 ("date") involving SNK705B and
SNG6430A along VivoCity Carpark Entry, 1 HarbourFront Walk

In consideration of **AKA AUTO PTE LTD** repairing my/our registered motor vehicle number
SNK705B at my/our request.

I/We Mohammad Kamis Bin Ahmad ("claimant")

Bearing NRIC/FIN no S8338540E the owner of the registered motor vehicle no
SNK705B, hereby authorize **AKA AUTO PTE LTD** to demand claims, settle and
receive all compensation monies whichever is due to me/us for the above said accident.

I/We Mohammad Kamis Bin Ahmad ("claimant")

Further authorize **AKA AUTO PTE LTD** to give an absolute discharge on my/our behalf to sign
any Discharge Voucher(s) and any other document(s) or incidentals to conduct and disposal
of my/our claims in my/our absence.

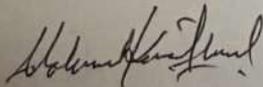
I/We Mohammad Kamis Bin Ahmad ("claimant")

Truly understands and agrees to co-operate fully with workshop and solicitors and will
attend all court hearings that are necessary to prosecute the claims and to ensure that claim
is successful.

In the event that my/our claim is unsuccessful, I/We Mohammad Kamis Bin Ahmad
("claimant") shall undertake to pay the full amount of the cost of repair, survey fee, solicitor
fee and other cost and disbursements to **AKA AUTO PTE LTD**.

Yours truly

Signature:



Name: Mohammad Kamis bin Ahmad

Nric/Fin no: S8338540E

Date: 4/11/2024



AKA AUTO PTE LTD
25 KAKI BUKIT ROAD 4,
#05-36, #05-37
SYNERGY @ KB
S417800
H: 81880754
ROC: 201700008R

INVOICE

Inv 18-25
Date: 19 Feb 2025

India International Insurance Pte Ltd
SNK705B

Description	Rate	Amount
Total Repair Cost		\$3,200.00
	TOTAL	\$3,200.00



AKA CAR LEASING PTE. LTD.
1 Commonwealth Lane,
One Commonwealth #02-05
S149544
E aka.carrental@hotmail.sg
W akacarrentalsg.com.sg
r 201818653e

INVOICE

Invoice: AL071-24
Date: 23-Dec-24

TO: Mr. Mohammad Kamis Bin Ahmad
C/O India International Insurance Pte Ltd

Description	Rate	Amount
Rental Hyundai Accent 4/11/2024 - 10/11/2024		\$600.00
	TOTAL	\$600.00



AKA CAR LEASING PTE. LTD.
 1 Commonwealth Lane,
 One Commonwealth #02-05
 S149544
 E aka.carrental@hotmail.sg
 W akacarrentalsg.com.sg
 r 201818653e

**EMERGENCY BREAKDOWN/SALES:
 8188 0754 / 9800 0933 / 82727271**

UNDERTAKING FORM

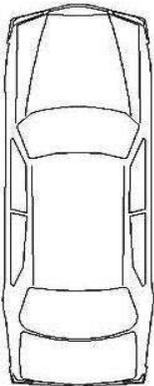
Name of Hirer:	MOHAMMAD KAMIS BIN AHMAD	Contact:	(h)	
NRIC:	S8338540E	Contact:	(m)	
Address:	BLK 38 TEBAN GARDENS ROAD #02-321, SINGAPORE 600038			
Email Address:				
Additional driver:		Contact:	(h)	
NRIC:		Contact:	(m)	
Address:				

I hereby declare that I will take over this stated vehicle for the stated period and shall strictly abide to the terms and conditions as listed below: -

Vehicle Registration No.	Model	Colour	From	Time	Till	Time
SMK7966E	ACCENT	SILVER	4/11/2024		10/11/2024	5pm

Return of vehicle before the stated end date will result in breach of contract of \$2000/- in compensation. The number of unfulfilled days/weeks/months will also be accounted for, and the hirer will make the payment of the rental for all the remaining days/weeks/months on top of the breach of contract penalty.

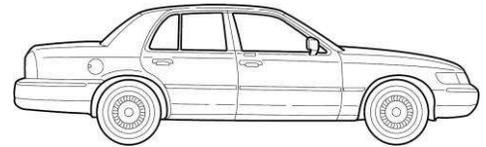
TOP



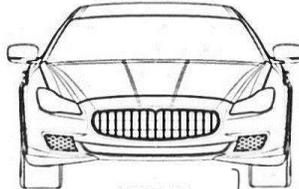
REAR



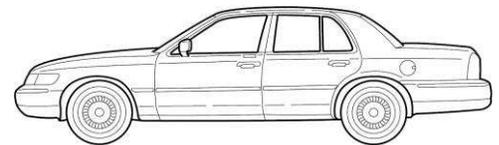
RIGHT SIDE



FRONT



LEFT SIDE



D: DENT C: CRACK S: SCRATCHES G: GAP P: PAINT

WINDSCREEN NO DAMAGES

COLLECTION OF VEHICLE			RETURN OF VEHICLE		
OUT DATE	TIME AM/PM	PETROL LEVEL	IN DATE	TIME AM/PM	PETROL LEVEL
4/11/2024	7PM	full	10/11/2024	5pm	full
CHECK OUT BY:	RYAN		CHECK IN BY:		

GPS:	CLEAN CAR: YES / NO	P-PLATE : YES / NO	REFUNDABLE DEPOSIT:	OTHERS:
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REMARKS: **STRICTLY FOR LOCAL USAGE (SINGAPORE USE ONLY)**
 TRANSFERRED \$
 BALANCE \$

Agreed & acknowledged the above stated by:
 Recipient of the vehicle (Hirer)

Signature:

Nric: S8338540E

I have read and fully understand the content of this agreement. I will not dispute to the claims made against me for any incident / accident occurring during the stated period and thus this agreement.

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

Print Date/Time : 04 Nov 2024 / 20:48:01

Receipt Date/Time : 04 Nov 2024 / 20:44:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241104-004534

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 - SNG6430A As at 31 Oct 2024/14:12:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SNG6430A Enquiry Fee 20241104204217290101	25.00	2.25	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				
	542550XXXXXX0467	eNETS Credit Card		27.25
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.