THIRD PARTY CLAIM

| Date: 18 2 25 | _ | | | |
|---|-------------------|------------------------------|---|--|
| Nama & Address Of Claimant | | | | |
| Name & Address Of Claimant: C/O: | KAN FOOK SING MOT | OR WORKSHOP | | |
| | | INDUSTRIAL CIT | Y S (533758) | |
| Name & Address Of Third Party Insu | N. 8 N | General C | La her | |
| Nume & Address of Third Farty inst | 41.0.169 | GOVE CI | 100000 | |
| Dear Sir/Madam, Accident involving vehicles | SKC2018R | & <i>E</i> | 78PIC X 6 | |
| Accident involving venicles | GRC 201617 | on (0/11/2 | H along/ at | |
| (Onossucle Bow | | | | |
| I am the owner of vehicle registration | on no: CKC 2018R | which was in | volved in the | |
| above mentioned vehicle registration | | which I unde | rstand is insured | |
| with you. | | | | |
| The accident was clearly caused by your insured's negligence and I am therefore claiming compensation from you for all financial losses as itemized below:- | | | | |
| 1 Repair Costs | | | S\$ 5607 8 | |
| 2 Miscellaneous Items | | | S\$ | |
| 3 Surveyor Fee | | | S\$ | |
| 4 LTA/GIA Search Fee | | | S\$ | |
| 5 Loss of Use / Rental for | days @ S\$ | per day | S\$ 13082 | |
| 566 - 5560 (200) (2000 (200) (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (200) (2000 (2000 (200) (2000 (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (2000 (200) (200) (2000 (200) (2000 (200) (2000) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (2000 (200) (200) (200) (200) (2000 (200) | uays @ 55 | per day | \$\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| 6 Excess | | TOTAL: | ss 6915 12 | |
| I enclosed the relevant copies of documents in support of my claims. Your prompt settlement of my claim would be much appreciated. If you require any other information, please contact my workshop at <i>KAN FOOK SING MOTOR WORKSHOP</i> , 61 Defu Lane 12 Singapore (539147), Tel: 6747 9560 Fax: 6748 1006, Email: ryan@kanfs.net / patricia@kanfs.net. I have authorized the said workshop to deal with my repairs & accept payment in relation to the claim for repairs/loss of use & execute documents on my behalf for the purpose of my convenience. | | | | |
| * Please be infomed that this Letter of vehicle/ motor cycle no.:injuries and medical expenses. | | | | |
| * Please note that the claimant will o damage to his/ her motor vehicle/ | | ucher in respect of his/ | her claim for the | |
| Thank you. | | | | |
| Your faithfully | | | | |
| | | | | |

AUTHORISATION FORM

TO:-

KAN FOOK SING MOTOR WORKSHOP BLK 8 DEFU SOUTH ST 1 #04-29 JTC DEFU INDUSTRIAL CITY S(533758)

FROM:-

NAME: Tee Here An NRIC NO: SXXXX600H H

Dear Sir/Madam

Accident on 10/11/24 involving vehicles SKC2018R & QX21987

along/at Composition BCD

the owner of vehicle registration no: hereby do authorize you. Kan Fook Sing Motor Workshop to commence repairs to my above mentioned vehicle.

I/ We confirm that Kan Fook Sing Motor Workshop is hereby authorized to handle the repairs of my/ our vehicle and/ or to negotiate and settle any claims relating to the above accident which I/ We may have against other third party/ parties or insurers and/ or to instruct lawyers on my/ our behalf to facilitate the third party claim for me/ us.

Kan Fook Sing Motor Workshop is here by authorized to execute and /or sign my documents/ discharge vouchers/ discharge agreements regarding my/ our claim to facilitate my convenience. *ALL PAYMENT WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP.*

Thank you.

Yours faithfully



KAN FOOK SING MOTOR WORKSHOP

Headquarter: Blk 8 JTC Defu Industrial City #04-29 Defu South Street 1, Singapore 533758 • Tel: (65) 6747 9560, 6743 5344 • Fax: (65) 6748 1006

E-mail: ryan@kanfs.net / patricia@kanfs.net Branch: 1 Kaki Bukit Avenue 6 #01-13, Singapore 417883

Tel: (65) 6481 5150 • Fax: (65) 6481 8683

TAX INVOICE

No. 55292

Business Reg. No. 221468-00E GST Reg. No. M9-0005333-E

ATTORNEY GENERAL CHAMBERS

1 COLEMAN STREET #10-00 S(0617)

DATE

INVOICE NO:55292

: 13-02-2025

VEHICLE NO.

: SKC2018R

ACCIDENT DATE

: 10-11-2024 13:00

THIRD PARTY REF. : QX2198Y

ATTN: ATTORNEY GENERAL CHAMBERS

INVOICE COST OF REPAIRS TO VEICLE SKC2018R TOYOTA C-HR

| OTY | PARTS DESCRIPTION | | AMOUNT (SG\$) |
|----------|-------------------------------------|-------------|---------------|
| 1 | TAIL-GATE | | 1450.30 |
| 1 | TAIL-GATE GARNISH | | 1225.60 |
| 1 | REAR BUMPER TOP | | 703.60 |
| 1 | REAR BUMPER LOWER | | 687.45 |
| 1 | REAR BUMPER REINFORCEMENT | | 422.30 |
| 2 | REAR BUMPER SIDE RETAINER @\$152.20 | | 152.20 |
| 10 | REAR BUMPER CLIP @\$5.50 | | 55.00 |
| 1 | REAR WINDSCREEN MOULDING | | 256.50 |
| 1 | TAIL-GATE EMBLEM | | 127.50 |
| 1 | TAIL-GATE CHR EMBLEM | | 98.50 |
| | | | 5,178.95 |
| | | LESS 25 % | 1,294.74 |
| | | TOTAL (A) | 3,884.21 |
| | | | |
| SPECIA | AL NETT ITEMS | | |
| 1 | REAR BUMPER REVERSE SENSOR | | 200.00 |
| 1 | REAR WINDSCREEN GUM | | 60.00 |
| 1 | REMOVE & REFIX REAR WINDSCREEN | | 120.00 |
| | | TOTAL (C) | 380.00 |
| T.7\D\TT | R CHARGES | | |
| HADOUI | | | 20.00 |
| 1 | TO CHECK WIRING SYSTEM | | 30.00 |

TO CHECK WIRING SYSTEM

IN PANEL-BEATING & BODY-WORK, OUR WORKSHOP IS WELL-EQUIPPED WITH THE LATEST TECHNOLOGY --- CELETTE BENCH PULLER SYSTEM WHICH ENABLE US TO MEASURE CORRECTLY & REPAIR MANY DIFFERENT KINDS OF DAMAGES, SERIOUS DAMAGES TO THE FLOOR-BOARD CHASSIS & WHEEL-HOUSING CAN BE RESTORED BACK TO THE ACCORDING MEASUREMENT. WE ARE ABLE TO REPAIR & RESTORE ANY BADLY DAMAGED VEHICLE BACK TO ITS ORIGINAL SPECIFICATIONS TO ENSURE SAFETY WHILE DRIVING.



簡福星嘌呤工廠

TAX INVOICE

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12, Singapore 539147

Tel: (65) 6747 9560, 6743 5344, 6858 4361 • Fax: (65) 6748 1006, 6281 8428

E-mail: ryan@kanfs.net / patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-13, Singapore 417883

Tel: (65) 6481 5150 • Fax: (65) 6481 8683

Business Reg. No. 221468-00E GST Reg. No. M9-0005333-E

VEHICLE NO.

SKC2018R

ACCIDENT DATE

10-11-2024 13:00

THIRD PARTY REF.

: OX2198Y

| OTY | PARTS DESCRIPTION | | AMOUNT (SG\$) |
|-----|--|---------------------------------|---------------|
| 1 | REMOVE ALL NECESSARY AFFACTED PARTS FO | OR REPAIRS, WELD/CUT, PANEL BE- | 400.00 |
| 1 | SPRAY PAINTING | | 450.00 |
| | | TOTAL (D) | 880.00 |
| | | TOTAL REPAIR COST : | 5,144.21 |
| | | G S T % : | 462.97 |
| | | INVOICE AMOUNT : | 5,607.18 |



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SEC JOISE TO A



Company Reg. No.: 200807224Z GST Reg. No: 200807224Z

Tel: (65) 6747 9560 Fax: (65) 6478 1006

Blk 8 Defu South St 1 #04-29 JTC Defu Indusrial City S(533758)

| VEHICLE RENTAL AGREEMENT | | | | | | | |
|---|---------------|---|--------------------|-------------|----------------------|-------------------|------|
| VEHICLE'S PARTICULARS | | Date Out: 🌙 | 0/11/ | 24 | Date In: 77 | 11/24 | |
| Veh. Reg. No. 15746 (Engine | C.C.: | Time Out: | 124 | 1 | Time In: | ,) | |
| Make/Model: N - Q 0 0 | Les. | Mileage Out: | 1-10 | | Mileage In: | 0 | |
| Comprehensive/ Third Party Only Coverage | e | Fuel Level: | E - | 1/4 - | / 1/2/ - 3/4 | F | |
| HIRER'S PATICULARS | | 8 DAYS | @\$ (50 | per Day (| | 1200 |) |
| Name: Tel no. | (R/O): | WEEKS | @\$ | per Week | | | |
| Address: Nobile | No.: 96885197 | MONTHS | @\$ | per Month | 726 | | |
| Seamon Crecent | . 7. | ADD. | @\$ | per Hour | | | |
| Address: BIKIE UPP Mobile Secretary Working National s(58+027) Gender | ality: Spee | | | SUB TOTAL | | 1900 |) |
| s(SHOD) Gender | . M ' | | | GST | | 108 | |
| NRIC/ FIN No.: CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Lic. No.: | | TOT | AL CHARGE | | 1308 | |
| Date of Birth: Driving | Exp: | | PAYMEN' | T METHOD | | , | |
| DRIVER'S PATICULARS | | | | LH | | | |
| Name: L Manual Tel no. | (R/O): | | | D | | | |
| Address: Mobile | No.: | | | | | | |
| | | 3 | | | | 1 M 177 | |
| Nationa | ality: | | F | | | r a ll | |
| s() Gender | : | RR | | | | | FRT |
| NRIC/ FIN No.: Driving | Lic. No.: | | -+ | \ <u> </u> | · | | |
| Date of Birth: Driving | Exp: | ريا | | 9 | | | |
| ADDITIONAL DRIVER'S PATICULARS | | | | <u>/</u> | | | |
| Name: Tel no. | (R/O): | | 6 | M | | | |
| Address: Mobile | No.: | | 6 | 9 | 9 | | |
| | | | | RH | | | |
| Nationa | ality: | Remarks: | | | | | |
| s() Gender | : | ** FOR SINGA | | | | | |
| NRIC/ FIN No.: Driving | Lic. No.: | ** TP / OD Exc | ess S\$ 3,5 | 00.00 | | | |
| Date of Birth: Driving | Exp: | ** All damage: | s borne by | hirer Third | Party Coverage ve | ehicle | |
| | | | | | sis), whatsoever and | | |
| 1 | | brought against, suffered or incurred by you in respect of the vehicle of the use or | | | | | |
| | | the operation of the vehicle. Full excess amount have to be paid immediately in | | | | | |
| | | the event of an accident occurred. Any damage to the vehicle will be repaired at Lion's Auto Trading Pte Ltd authorized workshop. | | | | | |
| 2.All vehicles are supplied with petrol and should returned with petrol level 8.Smoke or permit sm | | | • | | | are not allo | wed. |
| | | Any offensive smell e.g. cigarette, durian or pet's smell, the Hirer and/or driver | | | | | |
| | | | | | | | |

Hirer should he fail to return the vehicle at the appropriate petrol level. 3.No refund for early return of vehicle. The Hirer shall be liable for additional and /or PAI where applicable. Any returns after our operation hours will be charges as a full day rental.

4.Use of the vehicle for illegal purpose (For instance: In connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.

5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Lion's Auto Trading Pte Ltd. The Hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the have to borne all liability from all parties claim. Full excess amount have to paid case of non-disclosure of Malaysia usage.

6. The Hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of of in connection with it's use or operation.

7. The Hirer and/or Driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense

shall bear the cost of removing the offensive smell or pet's hair between \$200 -

charges for any late return at the rate shown per hour per day, inclusive of CDW 9. The Hirer agrees that a puntured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurence, the Hirer shall bear the coast of such respoenses at \$50.00 per

> 10.In case of accident, the Hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the Hirer will immediately in the event of accident.

11. The Hirer/ Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and so not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the Hire/Driver. 12.All customer's data will be kept strictly confidential and is solely used for the purpose of completing the sales transaction and other relating matters.

13.I understand and agree to the personal data & collection statement.

ACKNOWLEDGEMENT

I have read and agree to the terms and conditions of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to the account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given to Lion's Auto Trading Pte Ltd in connection with this agreement is true.

Hirer's Signature

Additional Driver's Signature

Rented out by (Staff name)