SNG HOCK SIONG c/o Blk 7 Sin Ming Industrial Estate #01-76 Singapore 575642 Date: 05-12-2074 AIG ASIA PACIFIC INSURANCE PIE LTD MOTOR CLAIM DEPT. 78 SHEWTON WAY AIG BUILDING LEVEL 10 SINGEPORE 079120

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SNG 9595M AND GBJ 2901K
ALONG CTE (AYE) ATTER BRADDEL EXIT ON 23-11-2024

I / We, the owner of Vehicle No. SNG 9595 M which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

Costs of repair

Loss-of-Use/Rental fees 10 Days

Police / GIA report / LTA fees

- # 5833.08 1. 2. Police / GIA report / LTA fees 3.

Surveyor report fees 4.

Total: #7350.> 5. Others

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

LETTER OF AUTHORITY

ACCIDENT INVOLVING SNG 9595M AND GBJ 2901 K
ACCIDENT INVOLVING SNG 9595 M AND GBJ 2901 K ALONG C76 (AYE) ATTER BRASSELL EXIT
ON33-11-2024
BY THE LETTER OF AUTHORITY, I/We, SNG HOCK SIONG NRIC NO. S0180534 G The owner of Vehicle No. SNG 9595 M
NRIC NO The owner of Vehicle No No The owner of Vehicle No No No The owner of Vehicle No
necessary for the purpose of settling my/our said claim. I/We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.
I / We further confirm that the acceptance by Messrs Alan's United Auto Pte. Ltd. of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.
Signed on the

(company stamp if applicable)

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.
Tel: 6453 8686 (3 Lines) Fax: 6459 6550
Company Reg. No.: 201113667N
GST Reg. No.: 201113667N

No.: 16863

Vehicle Insured: GBJ2901K

Accident Date : 23-Nov-2024 Date : 04-Dec-2024

Our Ref : 024233 (AIG) / CHAN PAGE : 1

SNG HOCK SIONG

BLK 173 ANG MO KIO AVE 4

#09-711

Singapore 560173

FINAL REPAIR COST FOR HONDA SHUTTLE SNG9595M

1	рс	Rear w/s glass		795.40
1	рс	Rear w/s glass moulding		67.50
1	рс	Tail gate		970.30
1	рс	Tail gate inner lock		178.20
1	рс	Tail gate rubber		117.70
1	рс	Tail gate inner trim		194.60
1	рс	Tail gate open pocket		16.50
1	рс	Tail gate outer garnish		372.00
2	pcs	Tail gate lamp	@ S\$367.50	735.00
1	рс	Tail gate "SHUTTLE" emblem		49.70
1	рс	O/s taillamp		403.00
1	рс	End panel top garnish		90.00
1	рс	Rear bumper fascia		864.10
1	рс	Rear bumper top chrome		76.40
1	рс	Rear bumper tow cover		16.10
				4,946.50
			Less 20% :	989.30

3,957.20
1 pc Rear bumper clip (set)
30.00 sn
1 pc Rear no.plate with box
45.00 sn

To remove & renew rear windscreen glass and conduct water leak test. 120.00

To remove roof lining, front and rear seats, trim board and carpet 60.00

Con't Page 2 ...

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured: GBJ2901K Page: 2

To apply undersealing 30.00

To putty and spray replaced parts 600.00

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

500.00

5,342.20 Add 9% GST : 480.80

Total: S\$ 5,823.00

Singapore Dollars Five Thousand Eight Hundred and Twenty Three Only

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76, SINGAPORE 575642. TEL: 6453 4680

CUSTOMER

SNG HOCK SIONG C/O ALAN'S UNITED AUTO PTE LTD

BLK 7 SIN MING IND. ESTATE SECTOR C, #01-76 SINGAPORE 575642.

MR. ALAN KHONG

INVOICE NO : C24360

DATE : 05.12.2024

TERM

: CASH

RENTAL FEES FOR:-

S/N	VEHICLE NO.	VRA NO.	REFERENCE	NO. OF DAYS	UNIT PRICE (\$)	AMOUNT (\$)
1	SNA 8950J	9941	SNG 9595M	10	\$ 150.00	\$ 1,500.00
		**	***	******	***	

TOTAL:

\$ 1,500.00

PAYMENT MODE:

BY CHEQUE:

CHIN HUI CAR RENTAL

BANK TRANSFER:

OCBC 531-709517-001

PAYNOW TO UEN:

53090791K

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

CHIN HUI CAR RENTAL

IIN HUI CAR RENTAL

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76,

SINGAPORE 575642. TEL: 6453 4680

REGN. NO.: 53090791K

VEHICLE RENTAL AGREEMENT

09941 NO:

HIRER'S PARTICULAR	Vehicle No:	AMZ	8950)]	Milea	ige Out: 25	6201	
Hirer: Sng Hock Siong	Make & Model: TOYOTA PRINS Auto Manual							
NRIC / Passport No: S01805346 Date of Birth: 01.11.1052								
Address: BIK 173 Ang Mo Kio Ave 4	Replace Veh	No:			Milea	ige Out:		
#09-711 SL560173)	OUT : Date				OUT	: Tìme		
Driving Licence No:S01806346 Pass Date:22.02.1013								
Contact Number: 94 23 2 09 6			CHAR	GES				
	Daily 10	@\$	150	– p	er day		1200	00
DRIVERS PARTICULARS (if different from Hirer)	Weekly	@\$		р	er weel	ζ		
Appointed Driver:	Monthly	@\$		р	er mont	th		/
NRIC / Passport No: Date of Birth:	Hours	@\$		р	er hour		/	/
Address:	Others	@\$						
Driving Licence No: Pass Date:								
Contact Number:					SUE	3-TOTAL \$	1500.	CO
Terms & Conditions	PETROL LE	VEL						
ADDITIONAL S\$3000.00 EXCESS	Out E	1/4	1/2	3/4	F		/	
For Hirer / Driver	In E	1/4	1/2	3/4	F		/_	
Age 23 years old & below. Age 70 years old & above.	TOTAL CHARGES \$					1500	٥٥	
Less than Two (2) years Driving Experience.								
Malaysia Excess (Exclude Towing Fees and Any Charges	IMPORTANT! FOR SINGAPORE USE ONLY							
in Malaysia) - \$3,500.00	Excess Liability: S\$2500.00							
REMARKS	Malaysia Exc				No	T ALL	OWED	
SNG 9595M	Ividiaysia Ext	ess (vvitri	PHOI CO	riserit) .				
		4	Æ		X	ver		
	Hirer's Signature							
PAYMENT METHOD:								
BANK TRANSFER : OCBC 531-709517-001								
PAYNOW: 53090791K	Addition Driv	er's Signa	ture					
I have read and agree to the terms and condition on both sides of this agreement. If I have pre and for parking and traffic infringements may be billed to that account and my signature ab								

I have given CHIN HUI CAR RENTAL in connection with this agreement is true.

* IMPORTANT

- 1. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED
- 2. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 3. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CHIN HUI CAR RENTAL
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CHIN HUI CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENCED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	The No.
3/12/24	3-15pm	257003	lip	signature of hirer / driver

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 23 Nov 2024 / 12:18:59

Receipt Date/Time: 23 Nov 2024 / 12:18:59

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241123-001168

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 - GBJ2901K As at 23 Nov 2024/09:05:00 Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - GBJ2901K Enquiry Fee 20241123121711512446		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			
	558860XXXXXX3937	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.