

TEW SI KAI EDWARD

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 30-07-2024

INDIA INTERNATIONAL INSURANCE PTE LTD

MAJOR CLAIMS DEPT.

6 RAFFLES QUAY

#22-00

Singapore 671635

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SLP5146D AND SNB9122X
ALONG COLLYER QUAY ON 03-07-2024

I / We, the owner of Vehicle No. SLP5146D 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:-

- | | | | |
|--------|--------------------------------|---|------------------|
| 1. | Costs of repair | - | \$5504.50 |
| 2. | Loss-of-Use/Rental fees 8 Days | - | \$960.00 |
| 3. | Police / GIA report / LTA fees | - | \$27.25 |
| 4. | Surveyor report fees | - | |
| 5. | Others | - | |
| Total: | | | <u>\$6491.75</u> |

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 SLP5146D AND SNB9122X

ALONG COLLYER QUAY

ON 03-07-2024

BY THE LETTER OF AUTHORITY, I / We, TEW SI KAI EDWARD

NRIC NO. S93276402 The owner of Vehicle No. SNB9122X

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem 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 04 (day) 07 (month) 2024 (year)



Acknowledged by Owner

(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

Vehicle Insured : SNB9122X

Accident Date : 03-Jul-2024

Our Ref : 024130 (III) / CHAN

TEW SI KAI EDWARD
BLK 635A SENJA ROAD
#30-255
Singapore 671635

No. : 16770

Date : 19-Jul-2024

PAGE : 1

FINAL REPAIR COST FOR KIA CERATO SLP5146D

To supply spare parts

To rewire damaged parts and refocus
headlamp beam.

To dismantle and lower front
undercarriage

To check and adjust wheel alignment

To putty and spray replaced parts

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

	5,050.00
Add 9% GST :	454.50

Total :	S\$ 5,504.50
	=====

Singapore Dollars Five Thousand Five Hundred
and Four and Cents Fifty Only

CUSTOMER

TEW SI KAI, EDWARD
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 : **C24206**

DATE : 30.07.2024

TERM : CASH

RENTAL FEES FOR :-

S/N	VEHICLE NO.	VRA NO.	REFERENCE	NO. OF DAYS	UNIT PRICE (\$)	AMOUNT (\$)
1	SNJ 3012C	9837	SLP 5146D	8	\$ 120.00	\$ 960.00
		**	***	*****	***	

TOTAL: \$ 960.00

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

CHIN HUI CAR RENTAL

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76,
SINGAPORE 575642. **TEL: 6453 4680**
REGN. NO.: 53090791K

VEHICLE RENTAL AGREEMENT

NO: **09837**

HIRER'S PARTICULAR		Vehicle No: SKZ8024L	Mileage Out: 365172
Hirer: TEW SI KAI, EDWARD		Make & Model: TOYOTA ALTIS	<input checked="" type="radio"/> Auto / Manual Group:
NRIC / Passport No: S9327640Z Date of Birth: 03.08.1993		OUT : Date 04.07.24	OUT : Time 12.05pm
Address: BLK 635A SENJA ROAD #30-255 S'PORE 671635		Replace Veh No: SNJ3012C	Mileage Out: 51792
Driving Licence No: S9327640Z Pass Date: 25.10.2013		OUT : Date 09.07.24	OUT : Time 5pm
Contact Number: 9385 0380			
DRIVERS PARTICULARS (if different from Hirer)			
Appointed Driver: _____			
NRIC / Passport No: _____ Date of Birth: _____			
Address: _____			
Driving Licence No: _____ Pass Date: _____			
Contact Number: _____			
Terms & Conditions			
ADDITIONAL S\$3000.00 EXCESS For Hirer / Driver Age 23 years old & below. Age 70 years old & above. Less than Two (2) years Driving Experience. Malaysia Excess (Exclude Towing Fees and Any Charges in Malaysia) - \$3,500.00			
REMARKS			
SLP 5146D			
PAYMENT METHOD:			
BANK TRANSFER : OCBC 531-709517-001			
PAYNOW : 53090791K			
		CHARGES	
		Daily 8 @\$ 120/- per day	960.00
		Weekly @\$ per week	
		Monthly @\$ per month	
		Hours @\$ per hour	
		Others @\$	
		SUB-TOTAL \$ 960.00	
		PETROL LEVEL	
		Out E 1/4 1/2 3/4 F	
		In E 1/4 1/2 3/4 F	
		TOTAL CHARGES \$ 960.00	
		IMPORTANT! FOR SINGAPORE USE ONLY	
		Excess Liability: S\$2500.00	
		Malaysia Excess (With Prior Consent): NOT Allowed	
		Hirer's Signature 	
		Addition Driver's Signature _____	

I have read and agree to the terms and condition on both sides 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 that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CHIN HUI CAR RENTAL in connection with this agreement is true.

* IMPORTANT

- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- 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 CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	SIGNATURE OF HIRER / DRIVER
12-07.24	6-15pm	52219		

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

Print Date/Time : 04 Jul 2024 / 12:27:39
Receipt Date/Time : 04 Jul 2024 / 12:27:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240704-001659
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 - SNB9122X As at 03 Jul 2024/18:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SNB9122X Enquiry Fee 20240704122654532251	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				
411911XXXXXX6569		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.