

Our Ref : SLD2704B

Your Ref : SHA4748A

01-Jul-2024

MS First Capital Insurance Limited
Motor Claims Department
36 Robinson Road, #16-01
City House (S)068877

Accident involving SLD2704B/SHA4748A (MSFC Insured) on 06-Jun-2024

We act for NAM SEA YONG, the owner of vehicle no. SLD2704B, which was involved in the above accident.

Our client suffered loss and damage because of your Insured's negligence in the driving of motor vehicle no. SHA4748A

We quantify our client claim's as follows:

1	Cost of Repair inclusive of GST	S\$ 327.00
2	Loss of Rental S\$ 120.00/day X 2 days	S\$ 240.00
	Total Claim Amount	S\$ 567.00

Pre-repair inspection of our client's vehicle was carried out by Surveyor Macus from LKK Auto Consultants Pte Ltd and we have finalized \$\$ 300.00 before GST on 26-Jun-2024

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,



Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234
E: yvonneang@jhk.com.sg

INVOICE

Bill To: Ms First Capital Insurance Limited

Singapore

Attn: Accounts Department

Tel:

Email:

Invoice No.: INV2406072 (C)

Invoice Date: 29 Jun 2024

Due Date: 06 Jul 2024

Reference: SLD2704B

Description	Quantity	Discount	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	300.00	9%	300.00
Subtotal (Includes discount of \$)					300.00
Total Local supply of goods and services 9%					27.00
Total Amount Due SGD					327.00

** A late payment interest of 2% per month will be imposed on overdue accounts

For PAYNOW payment:

UEN: 201300082W (Joo Hak Kee Auto Pte Ltd)

For Bank Transfer, our bank details as follows:

Bank Name :Overseas-Chinese Banking Corporation Ltd

Account Name :Joo Hak Kee Auto Pte Ltd

Account No :647-245505-001

Bank Code :7339

Branch Code :647

Swift Code :OCBCSGSGXXX



This is an auto-generated document. No Signature is required.




Blk 3007, Ubi Rd 1 #01-406 Singapore 408701
Office 67431913 Mobile 97478989

Vehicle Rental Agreement

Date:

Hire's Name: NAM SEA YONG	Date of Birth: 14/06/1962	Nationality: SINGAPOREAN
Address: BLK 518B #10-68 TAMPINES CENTRAL 7 SINGAPORE 52251	NRIC No/ROC No.: S1550848E	Diving License No.: 19/01/1984
	Contact No.: 90495811	Next of Kin Contact No.: Soh Mui Geng
Additional Driver's Name:	Date of Birth:	Nationality:
Address:	NRIC No.:	Driving License No.:
	Contact No.:	Next of Kin Contact No:


Vehicle's Details

Car Make: Hyundai	Model: Elantra 1.6	Daily / Weekly / Monthly Rate: S\$
Colour: WHITE	Date Out: 24/06/24	Additional Charges (if any): S\$
Car plate No.: SKW1192X	Time Out: 10:00am	Total Charges: S\$
Remarks: Replacement of vehicle is subjected to availability in case of breakdown	Date In: 25/06/2024	Deposit (if any): S\$
	Time In: 17:30	Grand Total Charges: S\$
Fuel Tank Level		

Important Notes:-

- THIS VEHICLE CANNOT BE USED FOR ACTIVITIES THAT IS AGAINST ANY LAW OR REGULATION RULES OF SINGAPORE.
- This vehicle is restricted to SINGAPORE use ONLY.
- No Refund will be given for early return of Vehicle.
- Hirer shall be liable to pay the full cost of repair for damage to Vehicle plus loss of earnings while Vehicle is under repair.
- Third Party Liability Excess at S\$3500/- for any accident.
- Vehicle is installed with GPS tracking. Hirer shall not attempt, or allow others, to remove or tampered with the device.
- Vehicle returned after 11.00am on date of return will be charged to the next working day, arising to additional chargeable of 1 day of rental fee.
- Hirer shall pay interest for late payment of any amount unpaid after due at a rate of 20% p.a. as well as administration charge of S\$20/- per month.

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all the information given on this form is true and accurate.


[The Owner's Initial & Stamp]


[The Hirer and/or Additional Hirer Initial & Stamp]



INVOICE

INV-000226

Balance Due
SGD240.00

JHK Auto Lte Ltd

UEN202400139N

Blk 3007 UBI ROAD 1 #01-406

Singapore 408701

Bill To
NAM SEA YONG

Invoice Date : 01 Jul 2024

Terms : Due on Receipt

Due Date : 01 Jul 2024

Subject :
SKW1192X - Hyundai Elantra

#	Item & Description	Qty	Rate	Amount
1	Daily Rental SKW1192X - Hyundai Elantra	2.00	120.00	240.00
Your ref: SLD2704B 24/06/2024 - 25/06/2024				

Sub Total 240.00

No tax (0%) 0.00

Total SGD240.00

Balance Due SGD240.00

Notes

Thanks for your business.

Kindly make payment via

(1) Paynow to 202400139N (Preferred) OR

(2) Bank Account Transfer to OCBC Account: 596-148114-001



LETTER OF AUTHORITY & INDEMNITY


函件的授权及赔偿

To: Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

Accident involving vehicle no. SLO 2704B and SHA 4748 A
at along Upper Boon Keng Road
On 06/06/24

1. I/We, the owner of vehicle no. SLO 2704B hereby instruct and authorize Joo Hak Kee Auto Pte Ltd to commence repairs to the said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instruction as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver/ or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such term as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/We understand and agree that I/We shall be personally liable to bear the legal cost of the third party as well as the professional cost and disbursement of my/our solicitors notwithstanding that my/solicitors were appointed by you on my/our behalf.
5. In the event that I/We am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/We shall render full co-operation.
6. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any judgment or settlement is not honored or satisfied by the third party, I/We authorize you to make a claim against my/our own insurer for the cost of repairs and any other losses recoverable under my/our policy of insurance. In the respect, I/We understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
7. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
8. I/We shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this day of 07 month of 06 year 2024



Sign/Name/Company Chop
NRIC: _____
Address: _____

Name of Insurers _____
Policy No: _____
Contact No: _____