



COMPLETE VMS PTE LTD *The Premier One-Stop Vehicle Accident Claims Centre*
176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, Singapore 575721
Tel: 6455 0012 | Fax: 6554 0012 | Email: main@completevms.com.sg
Web: www.completevms.com.sg | Social: www.fb.com/completevms

Your Ref : 17/17/VP05/020233

Our Ref : TPDS18002 - SLD8054D

9th January 2018

By Postage

LONPAC INSURANCE BHD
300 Beach Road #17-04/07
The Concourse
Singapore 199555

Attention: Motor Claims Department

Dear OIC,

ACCIDENT INVOLVING VEHICLE: SLD8054D AND SLR6319E ALONG TIONG BAHRU ON 23/11/2017

We are the authorized repair workshop for the owner of motor vehicle no. **SLD8054D**, which is involved in the captioned accident with your insured vehicle **SLR6319E**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair	S\$ 4,333.50	(inclusive GST)
2	8 Days Loss of Rental @ \$200	S\$ 1,600.00	
3	LTA search fee	S\$ 5.35	
		<u>S\$ 5,938.85</u>	

We enclosed herewith the following documents to support the claims:-

- GIA Report
- Proforma invoice
- Lta search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours Faithfully

Chiu Siong Lim
6455/0012
For Complete VMS Pte Ltd



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Nov 2017 / 10:56:22

Receipt Date/Time : 24 Nov 2017 / 10:56:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171124-000586

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 - SLR6319E As at 23 Nov 2017/00:00:01 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - SLR6319E Enquiry Fee 20171124105531263638	5.00	0.35	5.35
	Sub-Total	5.00	0.35	5.35
	Total Before Rounding	5.00	0.35	5.35
	Rounding Difference			0.00
	Total Amount Payable			5.35
	Paid By			
	xxxxxxxxxxxx5909			
	Credit Card: Visa/MasterCard			5.35
	Total			5.35
	Cash Change			0.00
	Tendered Amount			5.35
	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.

35 Eden Grove, Singapore 539085
Co. Reg. No.: 200717924R

INVOICE

No: 2023

To: TAN KHENG GEE

Date: 9. Jan. 2018

c/o Complete VMS Pte Ltd

Vehicle No: SGE8467A

[illegible]

Cheques should be crossed and made payable to "COMPLETE LEASING PTE LTD"

TOTAL

\$1,600.00

I/ We hereby confirm the order

for **COMPLETE LEASING PTE LTD**

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Authorized Signature & Company's Stamp

Order checked & accepted by



35 Eden Grove, Singapore 539085
Co.Reg. No.: 200717924R

SLD 805 40.

VEHICLE RENTAL AGREEMENT

STA No: 001942

HIRER'S PARTICULAR

Name: (as in I/C) Tan Keng Gee

NRIC / Passport No: S14849281

Address: 30 Bristol Road #02-01

S219860

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC / Passport No: _____

Address: _____

REMARKS

Veh. No: SGE8467A Replace Veh. No: _____

Mileage Out: _____ Mileage Out: _____

Out: Date 24/11/2017 Out: Date _____

Out: Time 10:10 AM Out: Time _____

RENTAL CHARGES		
Daily	<u>8</u> @ \$ <u>200</u>	<u>\$1600.00</u>
Monthly	@ \$ _____	
Delivery Charges	@ \$ _____	<u>For</u>
Others	@ \$ _____	
SUB TOTAL \$		<u>1600.00</u>

PETROL: Empty, 1/8, 1/4, 3/8, 1/2, 5/8, 3/4, 7/8, Full

INSURANCE EXCESS PAYABLE ON CLAIM

Hirer is responsible for the first \$ \$2500 - excess
for Collision / Damages to 1st party (i.e.) COMPLETE LEASING P/L
vehicle (inc. windscreen) and also first \$ \$2000 - excess
for Collision / Damages to 3rd party's vehicle for each and every
accident / damages.

Hirer's Signature: _____

Tan Keng Gee

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.

IMPORTANT

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
3. IN THE EVENT OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER;
 - (i) shall report all accidents involving the said vehicle to the owner immediately,
 - (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties
4. THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

DATE IN	TIME IN	CHECKED BY	<u>Tan Keng Gee</u> SIGNATURE OF HIRER / DRIVER
<u>1/12/17</u>	<u>5:45 pm</u>	<u>[Signature]</u>	

COMPLETE VMS PTE LTD

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721
Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg
Business Reg. No. 200416180E GST Reg. No.: 200416180E



LONPAC INSURANCE BHD
100 BEACH ROAD #19-00 SHAW TOWER
SINGAPORE 189702

Attention : MOTOR CLAIMS DEPT
Contact : 62507388 Fax No. : 62963767

Proforma Invoice : TP006217

Date : 09/01/2018
Vehicle Num. : SLD8054D
Make/Model : HONDA SHUTTLE 1.5G-2015
Chassis/Eng# : GK81002778/L15B3533348
Accident Date : 23/11/2017
Claim No. :
Reference :
Policy No. :

	Amount S\$
COST OF REPAIR AS AGREED	4,050.00

SingDollars : Four Thousand Three Hundred Thirty-Three & Cents Fifty Only

COMPLETE VMS PTE LTD

Total S\$:	4,050.00
GST S\$:	283.50
Amount Due S\$:	4,333.50

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