

HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186
Telephone: 62864541 Fax: 62810647

25/06/2018

Dear Sir/Mdm,

Claim Number:

Accident between SLJ9481R & SGK882E on 28/12/17

We refer to the above mentioned claim. The breakdown of the claim is as below,

Repair Cost Incl of GST 7% :	\$6,166.68
Loss of use 7days (6days + 1 Sunday) :	\$720.00
LTA Search :	\$7.45
Total:	<u>\$6,894.13</u>

Kindly send us the dv to execute if all is in order.

Thank you



Hui Wang Enterprise Pte Ltd

AUTHORISATION

Name of owner of m/vehicle: Tan Kar Hoe

Address: BK 550 Woodlands DR 44 #12-36 730552

NRIC No: S7001858C

RE: ACCIDENT ON 28/12/17 ALONG Woodlands Custom towards Sgpp
INVOLVING SLJ9481R & SGK882E

In consideration of Hui Wang Enterprise Pte Ltd ("the Workshop") repairing my/our vehicle no. SLJ9481R at my/our request, I/We the abovenamed owner of motor vehicle SLJ9481R hereby authorise the Workshop to demand, claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.

I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/We hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/We will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/We shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim and it shall be regarded as full and final discharge of the claim.

Signed: 

Owner of m/vehicle:

Hp: 3/1/18

Date:

Witnessed: 

NRIC No: 88026755A

Date: 3/1/18

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

EMAIL: huiwang576@gmail.com

REG. NO. 201426468N GST No. 201426468N

TAX INVOICE

To :

AXA Insurance Singapore Pte Ltd

Invoice No. : 00013134

Date : 25/06/2018

Reference :

Vehicle Num :

Date Of Repair :

Attn :

DESCRIPTION	AMOUNT
Repair Cost Of SLJ9481R	\$5,763.25
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	
Sub-Total	\$5,763.25
GST 7%	\$403.43
Total Payable	\$6,166.68

Received By _____

Issued By _____

E. & O. E.



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19070

Date, 10/1/18

OFFICIAL RECEIPT

Received from

Tan Koo Hoo

the sum of Dollars

Seven hundred twenty only

being Payment Of

SXF 4366 G (4/1/18 - 10/1/18)

DAWN ENTERPRISES

\$

720/7

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1

Singapore 798125

Tel: 63832661 Fax: 64842836

Reg No.430058/00D

No 35240

RENTAL AGREEMENT

DATE

4/1/18

HIRER'S PARTICULARS

Name Tan Kar Hse

Address Blk 552 Woodlands Dr 44

#12-36 730552

I/C or Passport No. S7001658C Country

Occupation

Date of Birth Age

Driving Licence No. Date Passed

Tel: (HP) (Residence)

DRIVER'S PARTICULARS

Name Tan Kar Hse

Address Blk 552 Woodlands Dr 44

#12-36 730552

I/C or Passport No. S7001658C Country

Occupation

Date of Birth Age

Driving Licence No. Date Passed

Tel: (Office) (Residence)

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry 04 passengers only.
- 3 Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of \$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

CHARGES

<u>6</u> Day at \$ <u>120.00</u> per days	<u>\$720.00</u>
Day at \$ <u></u> per week	
Day at \$ <u></u> per month	
TOTAL AMOUNT	<u>\$720.00</u>
AMOUNT PAID	<u>\$720.00</u>
BALANCE DUE	
Days Extension From <u></u> To <u></u>	
Amount Deposit (refundable) \$	

SCHEDULE

MODEL

SKIF 4366 G

T Altis

Date	Time	Mileage
<u>4/1/18</u>	<u>10.00 am</u>	
<u>10/1/18</u>	<u>12.18 pm</u>	

FROM

4/1/18

TO

10/1/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



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

Print Date/Time : 03 Jan 2018 / 09:13:44

Receipt Date/Time : 03 Jan 2018 / 09:13:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180103-000242

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 - SGK882E

As at 28 Dec 2017/16:45:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SGK882E
Enquiry Fee
20180103091209248295

		7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45

Paid By

xxxxxxxxxxxx4010 Credit Card:
Visa/MasterCard

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
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.

Print Receipt Save as PDF