

#### Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building #04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg Comapany No.: 201729003E

Our Ref

: SLN747M

Your Ref

: SKC1695S

Date

: 14/3/2018

Attn

: Motor Claim Department

4 DAY AT \$120/DAY

Dear Sir/Mdm,

ACCIDENT INVOLVING

: SLN747M & SKC1695S

DATE OF ACCIDENT

: 25/1/2018

ALONG

: YISHUN AVE 1 TOWARDS MANDAI

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair

: \$ 1,700.00

Loss of Use

1 DAY AT \$120/DAY : \$ 120.00

Car Rental

: \$ 480.00

LTA Search

\$ 7.45

Grand Total

: \$ 2,307.45

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Siew Khim at 6384 4404, or email 'skgan@ethicarz.sg

Yours Failthfully, Siew Khim





Invoice To:

AXA INSURANCE PTE LTD 8 SHENTON WAY, #24-01 AXA TOWER SINGAPORE 068811

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## **REPAIR BILL NO.**

Repair Bill No.	
Date	14/3/2018
Vehicle No.	SLN747M
Vehicle Model	SUBARU IMPREZA
Accident Date	25/1/2018

Description	Amount
LUMP SUM COST OF REPAIR FOR SLN747M	\$ 1,700.00
	7 1,700.00

REG NO: 1201729003E

1,700.00

for Customer

Kindly cross & make cheque payable to: Ethicarz Pte. Ltd.

for Ethicarz Pte. Ltd.

**Total Payable** 

# proselect wasny. He ltd

8W 747M	BUN =	74:	7M
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Project.

DATE/TIME: 29 Jan 2018 1300 hrs.

completed

following vehicle from Pro Sele	and I make the Table and All All All All All All All All All Al	
	ect Leasing Pte Ltd, with the conditions herein attached:	
XU ZIICANG		
( )Years Offences Committed/ Insurance Claims : YES / NO		
G ( 77.46	Chassis No:	
Loster 1/106	Mileage: 197755	
e	No of Keys: 8 1	
	Others:	
JM 1 WEEK NOTICE FOR TERMIN	ATION OR RENT IN LIEU)	
UBER / GRAB / SELF USE / OTH	ERS:	
DAILY / WEEKLY / MONTHLY / OTHERS :		
\$ Per DAY / WEEK / MONTH		
\$		
\$ 2500		
harge \$10/day or: hp		
	( )Years Offences Commit  A \$ 724 (9  System 1/205  JM 1 WEEK NOTICE FOR TERMIN  UBER / GRAB / SELF USE / OTH  DAILY / WEEKLY / MONTHLY /  \$ Per DAY / W  \$  \$ 2500  harge \$10/day	

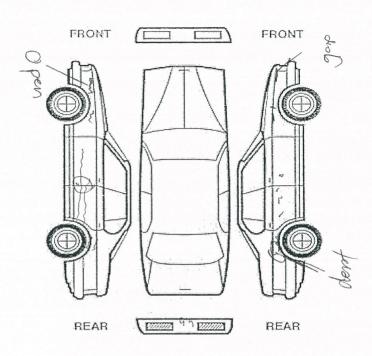
X	Approved By
/ <u> </u>	& Quii
Name/IC Number, Signature, Date, Time	Name, Designation, Date, Time
Leasee	On behalf of Pro Select Leasing Pte Ltd

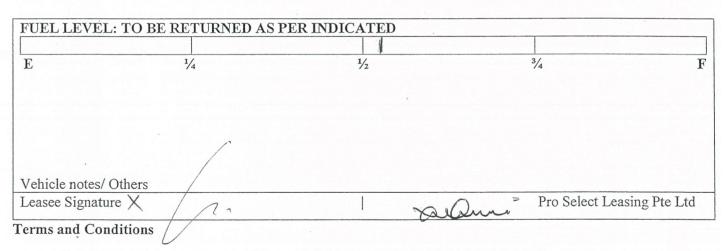
### Lease Agreement Schedule 2

## Handing Over Form

I/We have taken over the vehicle described in Schedule 1 and agree that the vehicle is in full working condition. I/We have observed the following while taking over the vehicle, I/We accept the charges of \$150 per panel in the event of damages incurred during my lease.

HANDOVER DATE 29 Jan 218 HANDOVER TIME 1300 hrs.





- 1) The Leasee is not allowed to use the vehicle in any other way than what is prescribed in Schedule 1.
- 2) The Leasee shall return the vehicle with the similar (eg 1/4,1/2 tank) amount of fuel as described in schedule 1, or \$100 in lieu.
- 3) The Leasee agrees to pay for any and all damages incurred during the lease.
- 4) The Leasee agrees to be responsible for his actions during the lease period, including but limited to all parking and traffic fines and offenses, plus \$10 per fine payable to Pro Select Leasing Pte Ltd for admin charges.
- 5) The Leasee agrees to the terms and conditions as described in the insurance certificate.
- 6) The Leasee agrees to paying rental in a timely manner, otherwise the lease vehicle may be towed and the deposit forfeited. The leasee also agrees to fulfil the term of the contract or pay rent for the full term in lieu.
- 7) The Leasee agrees to indemnify Pro Select Leasing Pte Ltd for any claims resulted by the breakdown of the lease vehicle, in the event of a total vehicle failure, the Leasee agrees to allow Pro Select Leasing Pte Ltd hold the deposit for up to 14 days, pending the survey results of the lease vehicle. In the event the lease vehicle is found to be negligently cared for, eg low engine oil, low coolant, shifting gears without due care, racing the engine, or driving in any other manner which is deemed abnormal, the deposit shall be forfeited, the leasee also agrees to pay for all damages incurred in such event, including but not limited to the loss of rental suffered.

Pro Select Leasing Ptc Ltd

10 Kaki Bukit Road 2

First East Centre #01-13

Singapore 417868

# <u>Invoice</u>

Date:

02/02/2018

Invoice No.:

300146

Bill to:

HHH LEASING

SLN747M

Description	Amount (\$)
1) Rental for Toyota Vios 1.5E SJG5724G	
29/12/18 - 01/02/18 - 4 FULL DAYS \$120/day	\$480
Total Payable	\$480

All cheques payable to:

PRO SELECT LEASING PTE LTD

DBS Current Account:

015-90506-45

Issued By: April (\*)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Jan 2018 / 14:31:51

Receipt Date/Time: 26 Jan 2018 / 14:31:51

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-180126-001099

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 - SKC1695S As at 25 Jan 2018/18:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SKC1695S Enquiry Fee 20180126143110956698		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			
	xxxxxxxxxxxx8056	Credit Card: Visa/MasterCard		7.45
	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.



## **Ethicarz Pte Ltd**

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Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

# **LETTER OF AUTHORISATION**

Accident on	25/1/2018	along <u>Yish</u>	um Ave 1	towards Mand	ai	
Involving vehic	les <u>\$lN</u>	147M & SKC	1695S R	SGT 3556E		
of motor vehicl receive whatev legal proceedir act for me/us in belong and mal/We further a	ar75, repairing ("the content of the	ng my/our motor e claimant") of claimant" of claimant" of claimant") of claimant" of claimant" of claimant") of claimant" of claimant") of claimant" of claimant") of clai	g NRIC No ereby auth the insurar f use and e nt/claim an tely by the scharge of	y #04-04 Loyal  SINTATM at  5333671.  orize them to donce company or etc to any of the dotall the amount insurance contain my/our behalt cidentals to the	my reque a A emand cl third part eir appoin t claimed npany of f and to	the owner aim, settle and y or commence ted solicitors to or settled shall the third party. sign discharge
I/We further agprosecute the	gree to fully claims mainta	co-operate and ained by <b>Ethica</b>	d attend a	ll court hearing	s that ar	e necessary to
I/We further ag therewith.	ree and unde	ertake to indemr	nify them a	gainst my/our cl	aim for co	osts which arise
The cost of replant the event the my/our instruction payment direction their charges with their charges with their charges with their charges with the mount of the cost of th	pairs to my/or nat settlement tions to clea tly into <b>Ethic</b> ze <b>Ethicarz I</b> without furthe to a good d	ur vehicle. Int cheque were Int the said chec carz Pte Ltd a Interted and/orf Interted to reference to reference.	e to be dra que on my ccount. Up their appoi me. I confir hicarz Pte	ndertake to pay awn in my/our to lour behalf by bon clearance on ted law firm to to that the payr to Ltd and/or the	favour, I/opresenting the said utilize the ment to <b>E</b>	we hereby give g the same for d cheque, I/we e monies to pay thicarz Pte Ltd
Dated this	25	day of	0\	(month) 20 _	18	year)
MAN LEASING					PEG NO:	R THE
Signed by "the	claimant"	_		Signed b	y Ethicar	z Pte Ltd
Name: HHH	leasing	_				
NRIC No: 533	36713A					