

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 4 July 2018 8:35 AM
To: 'ONG LI LI'
Cc: MT_Claim_SG; Admin A
Subject: RE: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6
Attachments: FINAL SETTLEMENT - SLU7742T

Hi Lili,

We refer to the above matter.

Please be informed that third party repairer had submitted all the original documents to your good office(see attached).

In view of the, we will proceed to close file and submit report to your good office soon.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Monday, 25 June 2018 10:44 AM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Hi Hsiao Tong

Ok, pls proceed.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, 25 June, 2018 8:40 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A

Subject: RE: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Hi Lili,

We refer to your below email.

We are prepared to revise our offer at 5days (3repair day + 1Sun + 1inspection). The breakdown is as follows: -

| | |
|---|--------------------|
| 1. Cost of Repair (w/GST) | \$ 2,031.13 |
| 2. Loss of Rental (5days x \$100.00)(w/GST) | \$ 535.00 |
| 3. LTA/GIA search fee | \$ 2.00 |
| Total | \$ 2,568.13 |

For your approval/instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Monday, 18 June 2018 8:34 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Hi Hsiao Tong

Is the counter-proposal of 6 days for LOR reasonable?

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Saturday, 16 June, 2018 8:53 AM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A

Subject: RE: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Hi Lili,

For LOR, third party rejected our offer at 4days and proposed 6days.

We seek your approval to revise our offer as follows: -

| | |
|--|--------------------|
| 1. Cost of Repair (w/GST) | \$ 2,031.13 |
| 2. Loss of Rental (5days x \$100.00) (w/GST) | \$ 535.00 |
| 3. LTA/GIA search fee | \$ 2.00 |
| Total | \$ 2,568.13 |

For your approval/instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Monday, 11 June 2018 12:39 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Hi Hsiao Tong

Please proceed.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Saturday, 9 June, 2018 10:52 AM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A

Subject: <Seek Mandate> Lonpac Ref: 18/18/18/VP05/020394 *RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Lonpac Ref: **18/18/18/VP05/020394**

LKK Ref: CC4/LPC18002243/T1pa3q2

Hi Lili,

We refer to the above matter.

We have highlighted to your good office on 12/02/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our insured's favour.

Summary to offer to third party repairer, **MOVA AUTOMOTIVE PTE LTD** is as follows: -

| | Claimed Amount | Revised Amount |
|---|--------------------|------------------------------------|
| 1. Cost of Repair (w/GST) | \$ 2,266.53 | \$ 2,031.13 |
| 2. Loss of Rental (7days x \$120.00)(w/GST) | \$ 898.80 | \$ 428.00(4days x \$100.00)(w/GST) |
| 3. LTA/GIA search fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 3,167.33 | \$ 2,461.13 |

**03days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Wednesday, 6 June 2018 1:36 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; nitha@nova.com.sg

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 18/18/18/VP05/020394 RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Without Prejudice

Dear Nitha

For direct settlement cases, please forward your LOD to LKK directly.

Dear Hsiao Tong

Please see attached and handle according.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com]

Sent: Monday, 5 February 2018 9:31 AM

To: nitha <nitha@nova.com.sg>; MT_Claim_SG <mt_claim@lonpac.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>; assignments@lkkauto.com; 'SUR' (sur@lkkauto.com) <sur@lkkauto.com>

Cc: 'Jacelyn' <jacelyn@nova.com.sg>

Subject: Our Ref: 18/18/18/VP05/020366 RE: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Without Prejudice

Dear Nitha

Please liaise with LKK Auto Consultants Pte Ltd for your client's claim. They will assess quantum & liability.

Dear LKK

Please handle. (new assignment)

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: nitha [mailto:nitha@nova.com.sg]

Sent: Friday, 2 February, 2018 4:57 PM

To: MT_Claim_SG

Cc: 'Jacelyn'

Subject: TP CLAIMS - SLU7742T AGAINST SKU7881L ON 31/01/18 AT JUNCTION BUKIT BATOK EAST AVE 6

Dear Sir/Madam,

Good day

REF : SKU7881L

Kindly assist revert officer in charge and liability for the above mention case.

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



18/18/18/VPO5/020394

Our Ref : SLU7742T / T140218
Your Ref : TO BE ADVISED
Date : 1 June 2018

**WITHOUT PREJUDICE**

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

ATTN : MOTOR CLAIMS DEPT

Dear Sir/Mdm

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

ACCIDENT INVOLVING: SLU7742T & SKU7881L**DATE OF ACCIDENT: 31 JANUARY 2018****ALONG: JUNCTION BUKIT BATOK EAST AVENUE 6**

We refer to the above.

We are claiming as per below:

| | |
|---|--------------------|
| Cost of Repairs | \$ 2,031.13 |
| Loss of Use (\$ _ x _ days) | \$ |
| Loss of Rental (\$ <u>120.00</u> x <u>07</u> days) + 7% GST | \$ 898.80 |
| Towing Fees | \$ |
| Medical Fees | \$ |
| LTA /GIA Search Fee | \$ 2.00 |
| E-Day License | \$ |
| Others | \$ |
| Grand Total | \$ 2,931.93 |

Documents enclosed:

Car date in: 31.01.2018 Car date out: 07.01.2018Authorized Repair Days: 04 (TP/OD/WS/Recovery of Incidental Costs)

| | | | |
|-------------------------------------|--|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | Invoice | <input type="checkbox"/> | Certificate of Insurance |
| <input type="checkbox"/> | Excess Invoice | <input checked="" type="checkbox"/> | LTA/GIA Search Bill |
| <input type="checkbox"/> | Power of Attorney | <input type="checkbox"/> | Taxi Bill |
| <input checked="" type="checkbox"/> | Police Investigation Report/GIA | <input type="checkbox"/> | Medical Bill (photocopy) |
| <input type="checkbox"/> | Copies of NRIC/License of Owner/Driver | <input type="checkbox"/> | Others Receipt |
| <input checked="" type="checkbox"/> | Rental Bill/Rental Agreement | <input type="checkbox"/> | E-Day License receipt (photocopy) |
| <input type="checkbox"/> | Survey Report with Photographs | <input type="checkbox"/> | Towing Fee (photocopy) |
| <input type="checkbox"/> | Vehicle Registration Card/COE | <input type="checkbox"/> | Witness Statement |
| <input type="checkbox"/> | Letter from Supplier | <input type="checkbox"/> | Traffic Police Investigation Result |



Automotive Pte Ltd

Please issue the cheque of **S\$ 2,931.93** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu** – suann@moval.com.sg

Thank you.
Yours faithfully,
For Claims Manager
Claims Department

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : **(65) 6476 3333**
Fax : (65) 6271 5891
www.moval.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : **(65) 6272 3892**
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

NOTE: # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.

Main Office: Mova Building, No. 22 Jalan Kilang, Singapore 159419. Tel: (65) 6476 3333 Fax: (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel: (65) 6272 3892 Fax: (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLU7742T and (Third
Party's Vehicle No.) SKU7881L on 31/01/2018 along
Bukit Batok East Ave 6

BY THIS POWER OF ATTORNEY, *I/We, Cheong Poh Sum Timothy
NRIC/Passport No. S1181038A (Address)
82 Kismis Avenue / SC598259

a company incorporate in Singapore and having its registered office at
(Address)* owner of Vehicle Registered No.
SLU7742T hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD,
(MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah
Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our
name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit**.
3. 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 **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, to **execute, sign, seal and deliver all documents whatsoever in relation thereto**.
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

***IN WITNESS WHEREOF.** *I/We have hereunto to set *my/our hand and seal this day 07 of the month of Jun, Year Two Thousand - (20 18).

Signed, Sealed & Delivered By

Customer's Name: Cheong Poh Sum Timothy
NRIC No: S1181038A
Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020394
DATE : 30/6/2018

The acceptance of this offer is
without prejudice to any personal
injury claim/insure's claim/expenses

DISCHARGE VOUCHER

I/We, Cheong Poh Sum Timothy confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SKU7881L the sum of Singapore Dollar Two Thousand Five Hundred Sixty Eight and Cents Thirteen Only (\$2,568.13) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLU7742T and SKU7881L on 31 January 2018 along Junction Bukit Batok East Ave 6.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/VELLAISAMY JAYARAJ AND/OR**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **MOVA AUTOMOTIVE PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 30/6/18 
.....
Signature of vehicle owner/Date

Cheong Poh Sum Timothy
.....
Name of vehicle owner /Date

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Tax Invoice

30/06/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1

Veh # :- SLU7742T

Veh Model :- T.SIENTA

Tax # :- CK627651

Claim # :- T140218

ACC. Date :- 31/01/18

Terms :- C.O.D Days

Remarks :-

| No. | Description | Qty | U.Price | Amounts S\$ |
|--|------------------------------|------|----------|-------------|
| LIST ITEMS : | | | | |
| 1. | REAR WINDSCREEN MOULDING | 2 PC | 79.00 | 158.00 |
| 2. | TAILGATE | 1 PC | 1,086.00 | 1,086.00 |
| 3. | TAILGATE LOGO | 1 PC | 65.00 | 65.00 |
| 4. | REAR BUMPER TOP MOULDING CTR | 1 PC | 182.00 | 182.00 |
| LIST TOTAL S\$ | | | | 1,491.00 |
| 25% DISCOUNT S\$ | | | | -372.75 |
| | | | | 1,118.25 |
| SPECIAL NET ITEMS : | | | | |
| 1. | SEALANT | 1 PC | 40.00 | 40.00 |
| SPECIAL NET TOTAL S\$ | | | | 40.00 |
| LABOUR : | | | | |
| TO REMOVE & REFIX REAR WINDSCREEN | | | | 120.00 |
| TO TRANSFER ITEMS INTO NEW TAILGATE. TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION | | | | 300.00 |
| TO RUST PROOF ON REPAIRED AREAS | | | | 20.00 |
| TO SPRAY PAINT ON REPAIRED AREAS | | | | 300.00 |
| LABOUR TOTAL S\$ | | | | 740.00 |

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 1,898.25

GST @ 7 % 132.88

AMOUNT DUE S\$ 2,031.13

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**

Main Office: No. 22 Jalan Kilang, Singapore 159419

Bukit Merah Branch:

Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6476 3333 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

Bedok Branch: 219 Bedok Central #01-138, Singapore 460219

Tel: (65) 6604 7877

RENTAL AGREEMENT

RA NO.: I 11608

| RENTAL DETAILS | | | INSURANCE EXCESS AMOUNT | | |
|---------------------|---------------------------------|----------------------|---|---------------------------------|--------------------|
| Vehicle Make/Model: | Honda City | Vehicle No: SLH9495L | Singapore | Malaysia | Signature |
| Date/Time Out: | 31/1/2018 1:33 pm | | S\$ 2,500/- | S\$ 3,500/- | <i>[Signature]</i> |
| Petrol Level Out: | E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | Per Accident | Per Accident | |
| Date/Time In: | 07/2/2018 1050 am | | Charges | | |
| Petrol Level In: | E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | Months @ \$ | Per Month | 840.00 |
| Change Over 1: | Date: | Initial: | Weeks @ \$ | Per Week | |
| Change Over 2: | Date: | Initial: | Days @ \$ | Per Day | |
| KM Out: 196598 | KM In: | | Hours @ \$ | Per Hour | |
| HIRER DETAILS | | | Sub-Total | | |
| Named Hirer | | | Less Discount % | | 840.00 |
| No: | CHEUNG POH SUM TIMOTHY | | Rental Charges | | |
| Address: | 82, KISMIS AVE | | CDW @ \$ | per day / week / month | |
| | SPRUE 598259 | | PAI @ \$ | per day / week / month | |
| | | | Petrol Top-Up | | |
| Identity Card No: | S 1181038A | | Misc Charges | | |
| Date of Birth: | 88-1-1956 | | GST 7% | | 48.80 |
| Driving License: | S 1181038A | | Total | | 898.80 |
| Country of Issue: | S'pore | | VISA / MASTER CARD / AMEX | CASH / COMPANY BILLING / OTHERS | |
| Tel: | (HP) 9823 3302 (O) - | | Pre-Payment | | |
| Nationality: | S'porean | | Downpayment and Deposit | | |
| Effective Date: | 12 Mar 1974 | | Amount Refunded/ Due | | |
| Additional Hirer | | | Signature of Refund | | |
| Name: | | | Remarks: | | |
| Address: | | | MOVA - N/ha - SLU 77427 | | |
| | | | Invoice No: | Ref. No: | |
| Identity Card No: | | | Checked Out By: | Checked In By: | Checked By: |
| Date of Birth: | | | | | |
| Driving License: | | | Sales-In Charge: | | |
| Country of Issue: | | | Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| Tel: | (HP) | (O) | | | |
| Nationality: | | | | | |
| Effective Date: | | | | | |

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-016809
Date of Request: 31/01/2018

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
No. 22 Jalan Kilang, #07-01
Mova Building
Singapore 159419

Dear Sir/Madam,

Enquiry Date: 31/01/2018
Enquiry By: Monitha Gunasekaran
TP Vehicle No.: SKU7881L
Accident Date: 31/01/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--|-----------------------|------------------|
| SKU7881L | NTUC Income Insurance Co-operative Ltd | 28/09/2017-27/09/2018 | |
| SKU7881L | Etika Insurance Pte Ltd | 28/09/2017-27/09/2018 | 63360477 |
| SKU7881L | Lonpac Insurance Bhd | 11/01/2018-10/01/2019 | +65 62507388 |

21/8/VP05/017034-001

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-18-016809

Date of Request: 31/01/2018

Your Ref No:

Online Purchase

Mova Automotive Pte Ltd
No. 22 Jalan Kilang, #07-01
Mova Building
Singapore 159419

Dear Sir/Madam,

Enquiry Date 31/01/2018
Enquiry By Monitha Gunasekaran
TP Vehicle No. SKU7881L
Accident Date 31/01/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

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Date:
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