
LH Express Motor Trading.

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541
Fax: 64455393. Tel : 64817221 Email: insurancesauto@hotmail.com

Date 10-May-18

Your Ref

GBE 736 K

CC6/CT128007270/Khg3

Our Ref

TP/8834/D/2018

WITHOUT PREJUDICE

China Taiping (S) Pte Ltd

3 Anson Road #16-00
Spring Leaf Tower
Singapore 069909..

ACCIDENT INVOLVING SJT 8834 J AND GBE 736 K ON 16 April 2018

We refer to the above accident matter.

Our client's vehicle SJT 8834 J was involved in the above accident. We are instructed that the above accident was caused by GBE 736 K negligent driving. As such, we are proceeding a third party claim loss and expense, particulars of which are as follows :-

| | |
|-----------------------------------|-------------------|
| Cost of repairs | \$6,900.00 |
| Loss Of Rental 13 days X \$120.00 | \$1,560.00 |
| Total | <u>\$8,460.00</u> |

*Arrange PRS 18/4/18
Submitted on 19/4/18.*

Enclosed the supporting documents for your perusal :-

- a) Repair bill
- b) Owner and driver particular
- c) Certificate of Insurance/GIA reports /Police Report
- d) Rental Bill
- e)

Kindly proceed our client's claim as soon as possible. In the meantime, if you have any queries, please feel free to contact me at 90089959 and I'll be most happy to assist you.

Yours faithfully,



Dick Yeo

LETTER OF AUTHORISATION

To : LH EXPRESS MOTOR TRADING

Re : ACCIDENT ON 16/4/2018 INVOLVING SJ7 8834J AND GR6 736K
ALONG / AT Ang Mokia Ave 3

I/WE Goh Yeow Koon (NRIC NO. S1274842F)

OF Blk 619A Punggol Drive #15-781 Singapore 821619.

The owner of motor vehicle no. SJ7 8834J hereby authorize **LH EXPRESS MOTOR TRADING** to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our third party claim to **LH EXPRESS MOTOR TRADING** including any Loss Of Use if vehicle had been provided by **LH EXPRESS MOTOR TRADING** during the period of repairs to my/our vehicle if applicable, my/our solicitors (To be appointed by **LH MOTOR TRADING** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **LH EXPRESS MOTOR TRADING** after solicitor & client basis. **I/We undertake to cooperate fully with LH EXPRESS MOTOR TRADING and/or my/our solicitors and also with a true Motor Accident Report / Police Report untill the claim to a successful concluion including writing to court, failing which, I/We undertake to bear the repair costs, rental, legal costs and any other incidentals incurred.**

2. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/We undertake to pay **LH EXPRESS MOTOR TRADING the repair costs.**
3. In alternative to serial number 2 abov the third party claims fails or is only partly successful then I/We undertake to pay to **LH EXPRESS MOTOR TRADING the repair cost.**
4. I/We authorise **LH EXPRESS MOTOR TRADING** to sign all discharge vouchers/indemnity forms and necessary papers on my/our behalf in connection with the above claim.
5. I/ We authorise **LH EXPRESS MOTOR TRADING** to appoint such firm of solicitors on my behalf as **LH EXPRESS MOTOR TRADING** deem fit for the purpose of the third party/own insurance claims.
6. I/ We undertake to inform **LH EXPRES MOTOR TRADING** and / or the solicitors appointed by **LH EXPRES MOTOR TRADING** on my/our behalf in the event the third party's insurance company communicat with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer or settlement from the third party's insurers without first communicating with you.

DATE/THIS 16 DAY OF April 2018

[Signature]
.....
Signature of owner
(Company's stamp-if any)

[Signature]
.....
Signature of Witness
Name of witness. D. Yew

Drive owner-

LH Express Motor Trading.

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541.
Email : lhmotortrading@gmail.com Fax: 64816131 Tel: 64817221.

Goh Yeow Koon
Blk 619 A Punggol Drive #15-781
Singapore 821619.

10/5/2018

Invoice No: 8834/2018

| Qty | Description | Unit Price | Amount |
|-----|-------------|------------|--------|
|-----|-------------|------------|--------|

Vehicle No: SJT 8834 J

| | |
|----------------------|------------|
| Lump Sum Repair Cost | \$6,900.00 |
|----------------------|------------|

Dollars: Six Thousand Thousand Nine
Hundred Only.....

| | |
|-------------|-------------------|
| Grand Total | <u>\$6,900.00</u> |
|-------------|-------------------|

Insurance's Auto



Authorised Signature

Cheque should be made payable to LH Express Motor Trading.



H. L. CAR RENTAL PTE LTD

Blk 5038 Ang Mo Kio Ave 3 #01-405 Ang Mo Kio Industrial Park 2 Singapore 569541
 Tel: 6481 7221, 6481 2027 Fax: 6481 6131 Email: hlkee61@yahoo.com.sg
 Company Reg. No.: 201004543E

SJT 8834J

25850

RENTAL TERMS AND CONDITIONS

| Name GOH YEOW KOON | | | REG. NO. SLU 8755A | CAR MAKE TOYOTA CHR | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------|---------|---|---------------------------------|---------|---------|--|--|--|-------------|--|--|--|-------------|---|--|------------|--------------|-------|---------|------|--|-------------------|---------------------|-------------------|--|
| ADDRESS Blk 619 A # 15-781 PUNGOOL DRIVE S (821619) | | | KM OUT | DATE & TIME OUT 17/4/18 1630 | | | | | | | | | | | | | | | | | | | | | | |
| TEL HP 91141008 | | | KM IN | DATE & TIME IN 30/4/18 11'0 | | | | | | | | | | | | | | | | | | | | | | |
| NAMED DRIVER | | | KM DRIVEN | TIME USED | | | | | | | | | | | | | | | | | | | | | | |
| DRIVING LICENCE NO. | | | HOURS @ \$\$ | | | | | | | | | | | | | | | | | | | | | | | |
| DATE OF EXPIRY | | | 13 DAYS @ \$\$ 120 \$15607 | | | | | | | | | | | | | | | | | | | | | | | |
| PLACE OF ISSUE | | | WEEKS @ \$\$ | | | | | | | | | | | | | | | | | | | | | | | |
| PASSPORT NO. | | | MONTHS @ \$\$ | | | | | | | | | | | | | | | | | | | | | | | |
| DATE OF ISSUE | | | BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER(C.D.W.) | | | | | | | | | | | | | | | | | | | | | | | |
| PLACE OF ISSUE | | | SUB-TOTAL | | | | | | | | | | | | | | | | | | | | | | | |
| ADD NAMED DRIVER | | | TOTAL RENTAL | | | | | | | | | | | | | | | | | | | | | | | |
| DRIVING LICENCE NO. | | | DELIVERY FEE | | | | | | | | | | | | | | | | | | | | | | | |
| DATE OF EXPIRY | | | COLLECTION FEE | | | | | | | | | | | | | | | | | | | | | | | |
| PLACE OF ISSUE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PASSPORT NO. | | | <p>HIRER IS RESPONSIBLE FOR THE FIRST \$ EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY, (I.E.) H. L. CAR RENTAL PTE LTD. VEHICLE (INCLUDING WINDSCREEN) AND ALSO FIRST \$ EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | EXCESS: | | | | | | | | | | | | | | | | | | | | | | | |
| <p>INDICATE: A - Accidents D - Dents S - Scratches X - Crack</p> | | | THIS VEHICLE IS USE WITHIN SINGAPORE ONLY OUR INSURANCE DOES NOT COVER IN MALAYSIA | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Vehicle Number</th> <th>Date From</th> <th>Date To</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Replacement</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Replacement</td> </tr> </tbody> </table> | | | Vehicle Number | Date From | Date To | Remarks | | | | Replacement | | | | Replacement | <table border="1"> <thead> <tr> <th>PREPAYMENT</th> <th>TOTAL CHARGE</th> </tr> </thead> <tbody> <tr> <td>CHECK</td> <td>DEPOSIT</td> </tr> <tr> <td>CASH</td> <td></td> </tr> <tr> <td>RECEIPT NO. 15347</td> <td>NETT CHARGE \$15607</td> </tr> <tr> <td colspan="2">AMOUNT DUE/REFUND</td> </tr> </tbody> </table> | | PREPAYMENT | TOTAL CHARGE | CHECK | DEPOSIT | CASH | | RECEIPT NO. 15347 | NETT CHARGE \$15607 | AMOUNT DUE/REFUND | |
| Vehicle Number | Date From | Date To | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Replacement | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Replacement | | | | | | | | | | | | | | | | | | | | | | | |
| PREPAYMENT | TOTAL CHARGE | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHECK | DEPOSIT | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASH | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECEIPT NO. 15347 | NETT CHARGE \$15607 | | | | | | | | | | | | | | | | | | | | | | | | | |
| AMOUNT DUE/REFUND | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>SIGNED BY THE PARTIES HERETO ON THE DAY OF</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>X _____ OWNER</p> | | | <p>X _____ RENTER'S/DRIVER'S SIGNATURE</p> | | | | | | | | | | | | | | | | | | | | | | | |



H. L. CAR RENTAL PTE LTD

Blk 5038 Ang Mo Kio Ave 3 #01-405
Ang Mo Kio Industrial Park 2 Singapore 569541
Tel: 6481 7221, 6481 2027 Fax: 6481 6131
Company Reg. No.: 201004543E

No: 15347

OFFICIAL RECEIPT

Date: 30/4/18

Received with thanks from GOH YEOW KOON

the sum of Dollars ONE THOUSAND FIVE HUNDRED SIXTY ONLY

being in payment SLU8755A AG:25850 17/4/18-30/4/18

\$ 1560

Cash/Cheque No. _____

H. L. CAR RENTAL PTE LTD

Authorised Signature