SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No. 201500047H GST Reg No. 201500047H

Date

: 04.03.2019

Your Ref

: 17/18/18/VP05/020563

To

: LONPAC INSURANCE BHD

300 Beach Road

#17-04/07 The Concourse

Singapore 19955

Thru

: LKK AUTO CONSULTANTS PTE LTD

Attn

: MOTOR CLAIM DEPARTMENT

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM OF SLR 3817D & SJU 5324D on 20.04.2018

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV19-90083 (\$\$3,638.00)
- 2) Loss Of Rental 05 days @ S\$160.00 (S\$800.00). Tax Invoice & Rental Agreement
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$2.00)

Please look into the above claim and let us have your payment of \$\$4,440.00 the soonest.

Thank You.

Yours faithfully, EL

Julie

E-mail: julie@skauto.com.sg

SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01 Vicom Inspection Centre (South Wing) S415933 Phone +65 6789-5155 Fax +65 6783-5155 CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE:

04.03.2019

INVOICE # VEH REG NO: IV19-90083 SLR 3817D

Bill To:

LONPAC INSURANCE BHD

300 Beach Road #17-04/07 The Concourse Singapore 19955

Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle. Sub.Total 7% GST \$ 3,400.00	DESCRIPTION	AM	OUNT
Sub.Total \$ 3,400.00	Being cost of repair inclusive of labour charges, parts and accessories	\$	3,400.00
	for the abovementioned vehicle.		
	a a		
	NA		
		1 0	0.400.00
7% GS1 3 250.00			
Total \$ 3,638.00			3,638.00

Make all cheques payable to "SK AUTOMOBILE PTE LTD"



CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD #17-05 SINGAPORE 466665 TEL: 6789 5155 FAX: 6783 5155

INVOICE

DATE INVOICE # 28/04/2018 VII51015

TERMS

VEH REG NO

Invoice To: LIM YOUNG HUR,AMOS

BLK 22 TEBAN VISTA #09-139 SINGAPORE 600022

		VEITHEOMO	TETUTO
		SLR3817D	DUE ON RECPT
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
CAR RENTAL FROM 23/04/18 TO 28/04/18	5	\$160.00	\$800.00
	o		
			e N
		TOTAL	\$800.00



CARS FOR RENT (2016) PTE LTD 5 Tanah Merah Kechil Road #17-05 S 46665

Tel: 6789 5155 Fax: 67835155

No: 2546

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT SLR 3817D SE ANTO

LUBERIO PARTICIII AD .	Vehicle No: SLQ 333 Replace Veh No:	
Name: (as in I/C)	Mileage Out: Mileage Out	
VEIG (24 COPORT No. 58811674 G	Make & Model: HYUNDAI E LANTRA Auto / Manual Group:	
Address (Res) Ale 2) # 09-139 Teber	OUT: Date 23 APR 2018 Time: 13304RS	
	HIRE/PERIOD EXPIRY.	
Name & Address of Employer	COLLISION DAMAGE WAIVER Excess YES /	/ NO
	PERSONAL ACCIDENT INSURANCE YES /	/ NO
Occupation: Driving Exp: ot 04/1988	CHARGES	
D/L Type: Local / International	Daily 5 @\$ (60,00 per day	00
Issue Date: Date of Birth: D5 041988 Tel: (O) (R) HP/PG 0 4 6 3 8 3 4	Weekly @\$ per week	/
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month	/ 11
Name: (as in I/C)	Hours @\$ per hour	
NRIC/PASSPORT No:	Others @\$	
Address (Res):	CDW @\$ per day/month	
Driving Licence No: D/L Type: Local / International	PAI @\$ per day/month	
Issue Date: Date of Birth:	Delivery Service	6.1
Occupation: Driving Exp:	SUB-TOTAL \$ POU C	16
VEHICLE CHECK LIST	PETROL LEVEL	-
- SCRATCHES - SCRATCHES	Out E 1/4 1/2 3/4 F In E 1/4 1/2 3/4 F	
E M S	EXTENSION	
SCHALL SCHALL	Collection Service	
60	Misc.	
	TOTAL CHARGES \$	
A-ACCIDENTS BIGHT FRONT TOP LEFT	Rented out by:	
ATT OF THE OF TH		
S & RIGHT FRONT TOP LEFT		
	Hirer's Signature	
ACCESSORIES CHECK Ashtray Cig Lighter S/Tyre		
	as a feet man and a service an	
OID 10010	Addition Driver's Signature	
I naulu / Olass I o	The second secon	
I have read and agree to the terms and condition on both sides of this a	greement. If I have presented a charge/ credit card for payment, I a	agree above

that all amount payable under this agreement and for parking and traffic infringements may be billed t will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE. 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
11					of a set oursess a set of
18 4 18	10am				SIGNATURE OF HIRER/DRIVER



ROC No.: 201500047H 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre (South Wing) S415933 Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop	: SK Automobile Pte Ltd
Fr Owner's Name	: Lim Joune Min Fino CLin functine)
Company (if any)	:
Address	: 22 Juban Gardins Rd # 09-129 5(60002)
NRIC No	S 8 5 33400 Z
Accident on	: 2004-18 involving vehicle(s) STU 58240
Along	: Teban Gardens Rd e BIK 22A CP
registration no. abovementioned v	
settle my claims re third party/partie	you are authorized to handle the repair of the vehicle and/or to negotiate and elating to the above mentioned accident, which I/we may have, against the other or insurers (excluding my own insurer) and/or to instruct lawyers on my/our the third party claim for me/us.
regarding my/our	uthorized to execute and/or sign any documents/discharge vouchers/agreements claim/case for my convenience. You are also hereby authorized to receive on nies/claims, correspondences in connection with this said claim.
insurer for the da	in the event of an unsuccessful claim against the negligent party, and/or my own amages caused to my vehicle, I agree to pay all repair costs, car rental and any es incurred by you or to lodge an own damage (only for comprehensive cover) to es incurred.
Witness's Name :	Date:
Witness's Signatu	re : Owner's Signature :



ROC No.: 201500047H 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre (South Wing) S415933 Tel: 6789 5155 Fax: 6783 5155

TO: LUNYAC INCURDACE BHO



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-18-060990

Date of Request:

23/04/2018

8 Your Ref No:

Online Purchase

SK Automobile Pte Ltd 23 Kaki Bukit Avenue 4 #03-01 Vicom Inspection Centre Singapore 415933

Dear Sir/Madam,

uiry Date

23/04/2018

Enquiry By

Koh Kai Sern

TP Vehicle No. Accident Date

SJU5324D 20/04/2018

Enquiry Result			
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
		15/12/2017-14/12/2018	+65 62507388
[SJU5324D	Lonpac Insurance Bhd	10/12/2011 11/12/2010	

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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GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-060990

Date of Request:

23/04/2018

Your Ref No:

Online Purchase

SK Automobile Pte Ltd 23 Kaki Bukit Avenue 4 #03-01 Vicom Inspection Centre Singapore 415933

Dear Sir/Madam,

₄uiry Date

23/04/2018

Enquiry By

Koh Kai Sern

TP Vehicle No.

SJU5324D

Accident Date 20/04/2018

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.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque