

C. S. ONG AUTO PTE. LTD.

Business Reg. No. 201408619W
10, Ang Mo Kio Ind. Park 2A, #02-16 AMK AutoPoint, Singapore (568047)
Tel: 6484 1933 Fax: 6484 1922
E-Mail: csongauto@yahoo.com.sg

LETTER OF DEMAND FOR VEHICLE NO. SKM6721P

To: Motor Claims Dept.
LONPAC INSURANCE BHD

Date: 15 May 2018

Dear Sir/ Madam,

We are the workshop acting on behalf for the owner of vehicle No. SKM6721P
Our surveyor has finalize the cost of repair with us.
Our claim for property damaged is as shown below:

| | |
|--------------------------|-------------|
| Repair Cost With GST | \$ 3,745.00 |
| LTA Search | \$ 7.45 |
| Loss Of Rental (06 days) | \$ 600.00 |
| Total Claim Amount: | \$ 4,352.45 |

Note: Kindly revert within the next 7 working days or we will hand over
this case to our law firm without further notice. Thank You.

Regards,



C. S. ONG AUTO PTE LTD



C. S. ONG AUTO PTE. LTD.
Co. Reg No: 201408916W
GST. Reg No: 201408916W
10, Ang Mo Kio Ind Park 2A, #02-16 AMK
Auto Point Singapore 568047
Tel: 6484 1933 | Fax: 6484 1922
Email: csongauto@yahoo.com.sg

Tax Invoice
IN-20186909
15/05/2018

Billing To
Ng Seng Chuan
145 Serangoon North Ave 1 #02-25,
550145,

Reg. No: SKM6721P
Car Model: M/Benz E200 NGT
Mileage:
Sale Type: Claims

| | Product | Quantity | Price | Total |
|----|---|----------|----------|----------|
| 1. | Third Party Claim Involving Vehicle No.skm6721P & Sje5540E Accident On 27/04/18 @ 1650 Hrs Along Pie Twds Changi Near Lornie Exit | 0.00 | 0.00 | 0.00 |
| 2. | Repair Cost Recommended By Your Appointed Surveyor Firm Lkk Auto For Vehicle No. Skm6721P | 1.00 | 3,500.00 | 3,500.00 |
| 3. | Pri 1 Day + 3 Days + 1 Week End | 0.00 | 0.00 | 0.00 |

Sub Total \$ 3,500.00

GST 7% \$ 245.00

Total \$ 3,745.00

Amount Due: \$ 3,745.00

Terms

All Cheques should be crossed and made payable to "C.S. ONG AUTO PTE LTD"
Interest Rate of 1.5% per month will be imposed on Overdue Account's.

FOR C.S. ONG AUTO

*This is a computer generated invoice and no signature is required



CHARLIE AUTOMOBILE

Blk 10 Ang Mo Kio Industrial Park 2A #05-26 AMK Autopoint Singapore 568047

Tel : 6755 4411 Fax : 67547723

Reg No: 53229902K

To

C.S. ONG AUTO PTE LTD

10 Ang Mo Kio Industrial Park 2A, Singapore 568047

For the Account

C.S. ONG AUTO PTE LTD

10 Ang Mo Kio Industrial Park 2A, Singapore 568047

Invoice No : 18000208

Date : 9/5/2018

Regn No / Job No : SJL7505H

| Description | Amount (S\$) |
|--|--------------|
| MAKE/MODEL : : MITSUBISHI LANCER 1.5 MIVEC GLS 4A/T VEHICLE NO. : SJL7505H OUR REF : SUPPLY OF TRANSPORTATION PRICE AGREED : DAILY @ S\$100.00 PETROL TANK : N/A TANK BEING RENTAL FOR THE ABOVE MENTION VEHICLE RENTAL FROM 03 MAY 2018,1638HRS ~ 09 MAY 2018,1650HRS | \$600.00 |
| OCBC D01538 | |

Memo:

Total

\$600.00

Balance Due

\$600.00

CHARLIE AUTOMOBILE

for and on behalf of



長
利
車

CHARLIE AUTOMOBILE

Block 10 Ang Mo Kio Industrial Park 2A #05-26 Ang Mo Kio Auto Point Singapore 568047
Tel: 6755 4411 Fax: 6754 7723

Date: 03 May 2018

Agreement No.: INX18000003

Handled By: Shanli

VEHICLE RENTAL AGREEMENT

Customer Details

Name: C. S. ONG AUTO PTE LTD

Address: 10 ANG MO KIO IND PARK 2A #02-16 AMK AUTO POINT (S) 568047.

For the Account of: _____

Customer ID No.: _____

Address: _____

Contact No. (Hp) _____ (O) _____ (R) _____

By this agreement (hereinafter called the "Hirer") hereby agreed to rent from **Charlie Automobile** (hereinafter called the "Owner") the under mentioned vehicle at the prices and on the terms and conditions hereinafter appearing and subject to the **Condition of Rental** printed on the back hereof.

Particulars of vehicle(s) as detailed in the schedule below.

| | |
|---|-----------------------------|
| Make / Model: <u>MITSUBISHI LANCER 1.5 MIVEC GLS 4A17</u> | Vehicle No. <u>SJL7505H</u> |
|---|-----------------------------|

Price Agreed Daily / Weekly / Monthly / Package @ \$100.00

Rental from: 03 May 2018 to 09 May 2018 \$ _____

Refundable Deposit - One week \$ _____ Total Amount Paid \$ 600.00

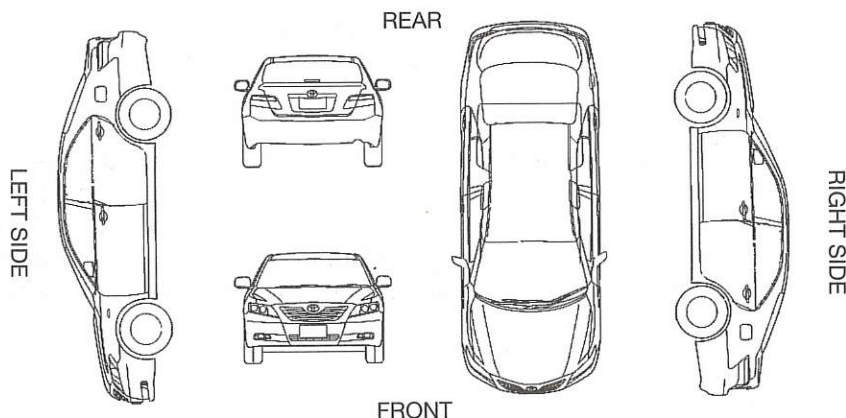
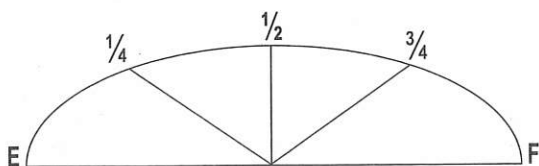
Vehicle Handing Taking over Date / Time: 1638 HRS

The above-mentioned vehicle **Must** be returned to **Charlie Automobile** by

Date / Time: 1650 HRS

Vehicle Check List

Petrol Level

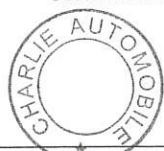


Important notes

- Hirer is liable to pay first **\$3000.00** under section I & II in any accident plus loss of earning while damaged vehicle is under repair.
- This rental vehicle is used within **Singapore only**.
- This vehicle insurance policy does not cover any driver who is below **23 years old** or with less than **2 years** driving experience.
- Insurance coverage: Comprehensive / Third party, Fire and Theft / Third party only.
- Breakdown service does not cover battery flat, puncture tyres and lack of fuel.
- Replacement of vehicle subject to stock availability.

Remarks: _____

Sign for and on behalf of
Charlie Automobile



Authorised Signature

Cheng

Agreement:

I/we hereby agree to hire from you the abovementioned vehicle and ACCEPT the terms and conditions printed on the back here.

X

[Signature]
Hirer's Signature



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

Print Date/Time : 03 May 2018 / 17:01:28

Receipt Date/Time : 03 May 2018 / 17:01:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180503-001781

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 - SJE5540E As at 27 Apr 2018/16:50:00 Insurance Co: LONPAC INSURANCE BHD | | | |
| 1 | Insurance Enquiry - SJE5540E Enquiry Fee 20180503170018376262 | 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 | | | |
| | xxxxxxxxxxxx7588 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.

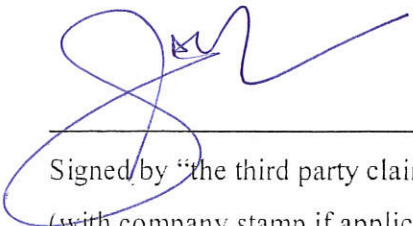
AUTHORISATION TO ACT


I/We. NG SENG CHUAN (the third party claimant") of BIK 145 Serangoon North Ave 1 #02-25 S(5501451) (address), owner of SKM6721P (vehicle no.) hereby authorize C.S. ONG AUTO PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SKM6721P that was damaged pursuant to the accident which occurred on 27/04/18 (date) along PIE towards Chang near Lorrie Exit (location) involving vehicle no/s SJ65540E ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 03 (day) of 05 (month) 2018 (year)


Signed by "the third party claimant"
(with company stamp if applicable)


Signed by "the workshop"
(with company stamp)

