



**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](mailto:enquiries@ethicarz.sg)

Company No.: 201729003E

GST Registration No: 201729003E

Our Ref : SGN8882L  
Your Ref : SJG2916P

Date : 30.07.2018

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SGN8882L , SJG2916P AND SKZ5252P  
DATE OF ACCIDENT : 14.05.2018  
ALONG : YISHUN DAM TOWARDS YISHUN AVE 1

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$	<u>12,840.00</u>	(\$ 12,000.00 + GST)
Loss of Rental	: \$	<u>840.00</u>	( \$ 120.00 X 7 DAYS)
LTA Search	: \$	<u>7.45</u>	

Grand Total : \$ 13,687.45

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 Katherine Chan at 6384 4404, or email '[katherinechan@ethicarz.sg](mailto:katherinechan@ethicarz.sg)'

Yours Faithfully,  
Katherine Chan









# CARZ HAVEN

BLK 505B BISHAN STREET 11 #01-420 SINGAPORE 572505

CO. REG: 53338147M

TEL: 63434736

DATE: 01/06/2018

INVOICE NO: C1386a

BLK 150 CANBERRA DRIVE

#12-05

S (768079)

ATTN: MR. NG BOON CHEW

## INVOICE

DESCRIPTION	QTY (DAYS)	AMOUNT (\$)
Rental of SGW686S 14 <sup>th</sup> May 2018 to 21 <sup>st</sup> May 2018	07	840
Amount Due:		840
Total:		840

SGN 8882L

This is a computer-generated invoice. No signature is required.

245





Carz Haven ROC 53338147M

Blk 505B Bishan Street 11  
#01-420 S(572505)

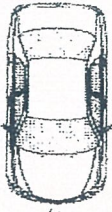




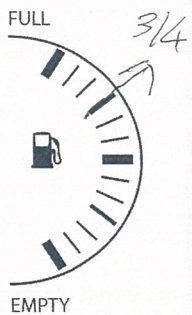
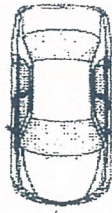





www.carzhaven.com

Tel: 8782 9433  
Fax: 6353 7717  
Email: carzhaven@hotmail.com  
Facebook: facebook.com/carzhaven

Nº 10069

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## CAR RENTAL AGREEMENT


HIRER'S PARTICULARS			
Name: <u>Ng Boon Chew</u>		NRIC/Passport No: <u>S 71357891</u>	
Address: <u>Blk 150 Canberra Drive the Brownstone #12-05</u>		Date of Birth: <u>5/10/1971</u>	
Mobile: <u>9816 8726</u>		Vehicle No: <u>SGN 8882L</u>	Rental Fee: \$
Make/ Model:			
<b>VEHICLE OUT</b> Date: <u>14/5/2018</u> Time: _____ P-Plate issued: YES/NO _____ GPS issued: YES/NO _____ Mileage: <u>106448</u> <div style="display: flex; justify-content: space-around; align-items: center;">    </div> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>			<b>Fuel In Indication</b> 
Remarks: _____ D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			
<b>VEHICLE IN</b> Date: _____ Time: _____ P-Plate issued: YES/NO _____ GPS issued: YES/NO _____ Mileage: _____ <div style="display: flex; justify-content: space-around; align-items: center;">    </div> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>			<b>Fuel In Indication</b> 
Remarks: _____ D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			

I have read and understood all the terms and conditions on both sides of this Agreement and I hereby agrees to be bound by it.  
All the information I have given in this Agreement are true.

Deposit : \$ \_\_\_\_\_

Amount paid (Excluding deposit) : \$ \_\_\_\_\_

No refund will be issued if the Hirer decided to end the vehicle loan period earlier.

  
Signature of Hirer

### OFFICIAL USE:

Date & time of returned: \_\_\_\_\_ Deposit returned: YES/NO \_\_\_\_\_ Signature of Hirer: : 



&gt; Back to OneMotoring



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

Print Date/Time : 14 May 2018 / 10:00:28

Receipt Date/Time : 14 May 2018 / 10:00:28

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180514-000423

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SJG2916P				
As at 14 May 2018/07:35:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJG2916P Enquiry Fee 20180514095957483806	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx3357	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

56 Loyang Way #04-04 Loyang Enterprise Building  
Singapore 508775  
Tel: +65 6384 4404 | Fax: +65 6384 0444  
Company No: 201729003E

### LETTER OF AUTHORISATION

Accident on 14/05/2018 along YISHUN DAM TOWARDS YISHUN AVE 1  
Involving vehicles SGN8882L & JTG2916P & SKZ5252P

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SGN8882L at my request, I/We, NG BOON CHEW ("the claimant") of BLK 150 CANBERRA DRIVE THE BROWNSTONE #12-05 S(768079) (address) bearing NRIC No S7135789I the owner of motor vehicle no SGN8882L, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd** The cost of repairs to my/our vehicle.


In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd** shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 14 day of 05 (month) 20 18 (year)

  
Signed by "the claimant"

Name: NG BOON CHEW

NRIC No: S7135789I

  
Signed by Ethicarz Pte Ltd

