

AUTHORISATION TO ACT

I/We, LUMENS AUTO PTE LTD of _____

_____, owner of SLV 4775M hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SLV 4775M that was damaged pursuant to the accident occurred on 18/6/18 at Near Bizhan Junction 3 involving vehicle number SLV 7711 H.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We _____ understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this _____ day of _____ (month) _____ (year)



Claimant's Signature
(Company's stamp for company vehicle)

Green Forest Automobile Pte Ltd

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

PROFORMA INVOICE

LUMENS AUTO PTE LTD
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Date: 4-Jul-18
GST Reg.No: 201723238H

Accident date: 18TH JUNE 2018
Final Bill For Vehicle No: SLV4775M TOYOTA PRIUS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$2,650.00
Total	\$2,650.00
GST 7%	\$185.50
Grand Total	\$2,835.50

S/DLRS: TWO THOUSAND SIX HUNDRED THIRTY FIVE AND FIFTY CENTS ONLY

EFFICIENT MOTORS PTE LTD

INVOICE

20 Sin Ming Lane, #03-62 Midview City
Singapore 573968

DATE: 19/6/2018
INVOICE #: EM-201806-18

efficientmotorskelly@gmail.com

Bill To:

Green Forest Automobile
8 Kaki Bukit Avenue 4 #05-25 Premier @ Kaki Bukit
Singapore 415875

CAR RENTAL

Usage of Vehicle SJS8247J

PAYMENT TERMS	DUE DATE	LEAD TIME

ID	DESCRIPTION	DAYS	RATE	AMOUNT
1	Rental of vehicle from 19/06/18 to 21/06/18	3	\$150.00	\$450.00

Make all cheques payable to
EFFICIENT MOTORS PTE LTD
OCBC CURRENT 551 - 890163 - 001

Subtotal	\$450.00
Tax	
Total	\$450.00

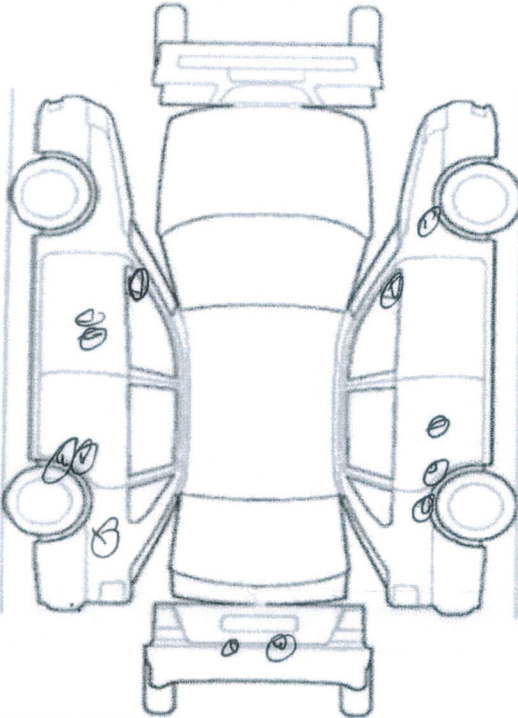
Check In – Out Form

Vehicle No.: SJS8 247JMake / Model: Altis 1.6Hirer Name: Rechard Campo Alastra

*Replacement for Accident or Maintenance

Checked OUT by: WanChecked IN by: Wan☐ Dent☒ Scratch☐ Crack

Vehicle Collection



- ☒ LTA Private Hire Decal (F & B)
- ☒ Camera & SD card (LCAM)
- ☒ Radio/Sound System
- ☒ Cleanliness *CAR WASH FORM*
- ☒ Floor Mats
- ☒ Spare Tyre & Rims / Tyre Repair Kit
- ☒ Tool Kit (Hook, Jack, Wrench)
- ☒ Emergency Breakdown Sign

Mileage: 121450Next Servicing: 23.07.18

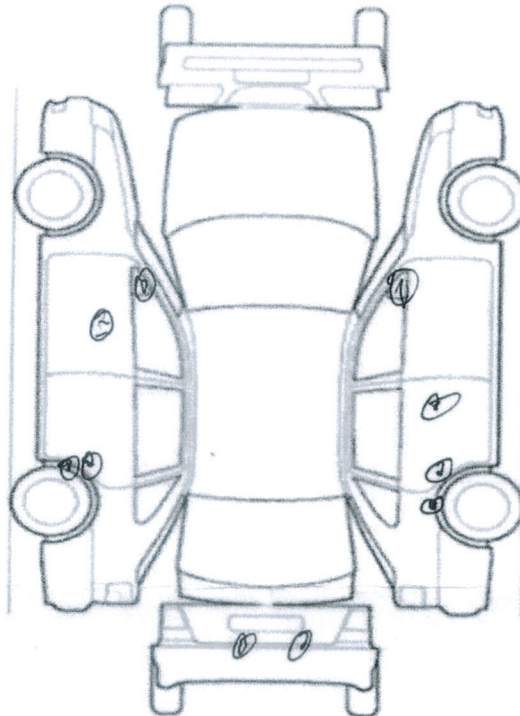
Fuel Gauge:

E $\frac{1}{8}$ $\frac{2}{8}$ $\frac{3}{8}$ $\frac{4}{8}$ $\frac{5}{8}$ $\frac{6}{8}$ $\frac{7}{8}$ FDate/Time: 19.06.18 14:40 pm

Hirer Signature:

Staff Name: Wan

Vehicle Return



- ☒ LTA Private Hire Decal (F & B)
- ☒ Camera & SD card (LCAM)
- ☒ Radio/Sound System
- ☒ Cleanliness
- ☒ Floor Mats
- ☒ Spare Tyre & Rims / Tyre Repair Kit
- ☒ Tool Kit (Hook, Jack, Wrench)
- ☒ Emergency Breakdown Sign

Mileage: 121455Next Servicing: 23.07.18

Fuel Gauge:

E $\frac{1}{8}$ $\frac{2}{8}$ $\frac{3}{8}$ $\frac{4}{8}$ $\frac{5}{8}$ $\frac{6}{8}$ $\frac{7}{8}$ FDate/Time: 21.06.18 14:45 pm

Hirer Signature:

Staff Name: Wan

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT WILL NOT BE LIABLE ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE

REMOVAL OF ODOUR IS CHARGEABLE. DO NOT SMOKE OR CARRY ANY OBJECT WITH FOUL SMELL