# **BEST Solution Autocare Pte Ltd**

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

**6744 0777** 

**=** 6744 2377

Date:

26 Aug 2019, Monday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

Attn:

Motor Claims Dept

Dear Sir / Madam,

ACCIDENT INVOLVING SFW5844G & SLR4222M (YR INSURED) ON 23/06/18 WITHIN AIRPORT TERMINAL 2 @ 0630 Hrs

We note that you are the insurer of SLR4222M.

We would like to confirm that repairs carry out to our client's vehicle of registration no.: SFW5844G have been completed of satisfaction. As a result with the above-captioned road traffic accident, we therefore propose to claim from you as follows:

Cost of repairs			\$ 8,500.00
Loss of Use	(\$ 98.00	x 11 Days)	\$ 1,078.00
LTA Search			\$ 7.45

Total: \$ 9,585.45

Please let us have your reply the soonest possible.

Thank You

**Authorized Signatory** 

# **BEST Solution Autocare Pte Ltd**

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

**6744 0777** 

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Date:

: 15th Nov 2018, Thursday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

### **FINAL REPAIR BILL**

Registration No

: SFW5844G

Make & Model

: HONDA STREAM 1.8L AT RSZ

Chassis No.

: JHMRN68809C200441

Spare Parts & Repair Cost of the mentioned vehicle as per surveyor's

Finalization

S\$ 8,500.00

**Total Amount** 

S\$ **8,500.00** 

Singapore Dollar

: Eight Thousand Five Hundred Only.

Thank You

**Authorized Signature** 

**BEST SOLUTION AUTOCARE PTE LTD** 



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Jun 2018 / 12:55:55

Receipt Date/Time:

23 Jun 2018 / 12:55:27

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180623-000735

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 - SLR4222M As at 23 Jun 2018/06:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLR4222M Enquiry Fee 20180623125410893811	E PTE. LTD.	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	Rounding Difference			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	2018062312545176	7 Direct Debit: eN (Internet Ba		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.

## LETTER OF AUTHORISATION

ACCIDENT ON : 23 06 2018
AT/ALONG: within Airport Terminal 2 INVOLVING VEHICLE/S: SFW 5844 G & SLR 4222M
INVOLVING VEHICLE/S: SFW 5844 G & SLR 4222M
I/We, (Name) Johan Bin Mond Ya'cob of NRIC No 57421257C hereby authorize Best Solution Andocave Pte my repairer, to give all further instructions on my behalf concerning the above said claim and to appoint a solicitor. As such, all future correspondences should be addressed to them.
My repairer is further authorized to receive on my behalf the settlement sum monies.
I confirm in the event that my vehicle is required to be re-inspected and/or if I am required to attend Court proceedings, I agree to comply and extend my co-operation readily. Failing which I will be liable to pay the repair costs, incidentals and all legal costs incurred.
I confirm in the event the Third Party claim is unsuccessful (E.g. In cases whereby the Third Party driver is driving under the influence of alcohol, driving without insurance coverage, driving without license, driving without authorization) I agree to pay for all the repair costs, survey report and incidentals incurred by my repairer.
Dated this 33 day of Jun 20 18
Signature or Right Thumb Print Signature or Right Thumb Print
Name: Johan kin Mohd Ya'cob Witness Name: Lee Chooi Reng NRIC No: S742057C NRIC No: S80731956

Company chop (if applicable)

# CARWAY LEASING & RENTAL

53 Ubi Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934 R.O.C No: 53264813K

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## **INVOICE**

Authorised Signature

Bill	To:	Johari Bi	in Mohd Ya'cob	Contact:	9380 3160	_Date:		06-Jul-18
Add	ddress: Blk 428 Tampines St 41 #02-475 (S) 520428			_ _Invoic	ce No:	2018-0679		
Mal	ke / M		nda Stream (SJ	K8982L)		Renta	l Agreement:	CLR-180228
			Des	scription			Unit Price	Total
1	Renta	Period:	25-Jun-18	to <b>06-Jul-18</b>	- 11	Day/s	\$ 98.00	\$ 1,078.00
2	M'sia I	Jsage:		_to		Day/s	\$ -	\$ -
3	Others	5:						
							Total Payable	\$ 1,078.00
							•	
(1)		Payme By Net	ent s / Cash					
(2) a.			ernet Banking ent can also be re	mitted directly to our	DBS Current A	ccount N	lo.: 023-904386-0	
b.				emittance is done.				
(3)	)	By Che	eque Payment:					
a.		Chequ	e should be cross	sed and made payabl	le to CARWAY I	EASING	& RENTAL.	& RENTY
b.		Please	write the 'Vehicl	e Number' on the rev	verse side of th	e cheque	e and mail it to the	address above.
Th	ank yo	u! Lookin	g forward to m	ore future busines	s with you ag	gain!		MAN JAWA

## CARWAY LEASING & RENTAL

53 Ubi-Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934 R.O.C No: 53264813K

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RENT	TAL	AG	RE	<b>EM</b>	ENT

Important Notes:

1) I, the Hirer, agreed to hold whatever responsibilities for any damage(s) caused by vehicular accident, traffic offence(s) and/or any other penalty(ies) in connection with the use of the said vehicle during the period when it is in my custody including in M'sia. 2) In the event of the accident, Hirer is fully liable for the towing charges from the accident scene to the repairer PLUS loss of earnings

while the damaged vehicle is under repair (if any).

4) SMOKING IS STRICTLY PROHIBITED IN THE VEHICLE.

3) The vehicle can only be used within Singapore ONLY. PENALTY of S\$80.00 / day will be imposed for unauthorised usage to M'sia.

In the event of smoking, cleaning fees of \$150.00 will apply. I/We declare that the above particulars are true and correct in every respect and I/We have read and understood

the terms and conditions of the hire agreement printed overleaf.

CLR - 180228

Make / Model:	Vehicle No:	IU No:
Honda Stream	SJK 8982 L	1029011268

- HIRER'S PARTICULARS			DRIV	ER'S PARTICULA	ARS (if different from Hirer)
Name	: JOHARI BIN MOHD YA'COR	3	Name	:	
Address	: BLK 428 TAMPINES ST 41 #	‡ 02-475	Address	:	
		sg 520428			SG
Email	:				
Telephone (HP)	: 9380 3160		Telephone (HP)	:	
(0)	:		(0)	:	
NRIC / PP No	: S7421257C		NRIC / PP No	:	
Occupation	: DRIVER		Occupation	:	
Nationality	: SINGAPOREAN		Nationality	:	
D.O.B	: 27 JUN 1974		D.O.B	:	
Driving Lic No	: S7421257C		Driving Lic No	:	
Driving Experience	ce: 13 Yrs		Driving Experience	: Yrs	

	TOG I			CHARGES			_	
//	Day	(s)	@ S\$	98.00	/	Day	S\$	1078
	Week	(s) .	@ S\$		1	Week	S\$	0.00
	Month	(s)**	@ S\$		1	Month	S\$	0.00
** . **	1000-46	he ron		= 30 Days)				
Note **	(IVIONTI)	iy ren	tal cycle	= 30 Days)				
				'sia Usage) -	_ (	0_Days	S\$	0.00
Additional	Rental	Payab	le (eg: M	'sia Usage) -		0_Days	S\$ S\$	0.00
Additional Advanced	Rental	Payab	le (eg: M	'sia Usage) -		0_Days		
	Rental Deposit	Payab	le (eg: M	'sia Usage) -		0_Days	S\$	0.00

Singapore Own \$\$ 2,000.00

TP S\$ 2,000.00

Malaysia

Own S\$ 3,000.00

TP \$\$3,000.00

\* Hirer / Driver shall be fully responsible for ALL cost incurred if the

insurance company repudiated liability or rejected any claims raised.

#### Terms & Conditions:

The Hirer is OBLIGED to fulfil/complete the full Rentals stated in this Rental Agreement. Should there be any early termination by the Hirer, Signature of Hirer / Date

Signature of Driver / Date

(If different from Hirer)

RENT

the Hirer shall pay ALL remaining Rentals in this Hire Agreement and return the vehicle to the owner.

Date Out: 25-Jun-18	Date In: 0 6 JUL 2018 (S	*
Time Out: /730 Hrs	Time In: /200 Hrs	3 32
<del>Delivery-</del> / Self-Collection	Self-Delivery / Collection-	YAM

Hire period expires on:	TBC	at	-	Hrs.