

孫亞弟汽車燒焊私人有限公司  
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

02/04/2019

**BY POST**

YOUR REF: CC4/III18012249/R1fa3

OUR REF: 2332INDIA

**ATTN: MOTOR CLAIMS DEPT**

**INDIA INTERNATIONAL INSURANCE P/L**

**64 CECIL ST #05-05**

**IOB BUILDING**

**(S) 049711**

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING YOUR INSURED'S SHA7431T & OUR CLIENT'S VEHICLE SLT2332G ON  
22/06/2018 ALONG MARINA BAY SANDS (BAYFRONT AVE)**

We are assisting our client, Mr/Ms.LIM LAY SIM, in his/her claim against your insured SHA7431T as it is due to the negligence of your insured, causing the damage of our client's vehicle SLT2332G. The vehicle SLT2332G has been completed repairs to the satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD.

Our letter of demand is as per proposed quantum stated below:-

COST OF REPAIR	\$3,940.36
LOSS OF RENTAL(05 DAYS x \$110.00)	\$550.00
SEARCH FEE/GIA REPORT	\$7.45

<b>TOTAL</b>	<b>\$4,497.81</b>
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Hope to hear from you soon. Thank you.

Yours Faithfully,

JANICE CHANG

Sng Ah Tee Motor & Panel Service Pte Ltd

YOUR REF : MCT18060793

ATTN: MOTOR CLAIMS DEPT

India International Ins. P/L

64 Cecil St #05-05

203 Building (S) 049911

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED

SLT2332G

AND

SHA7431T

ON

22/06/2018

ALONG

Bayfront Ave

LETTER OF AUTHORITY


Dear Sir / Madam,

I, Lim Lay Sim hereby authorize and appoint SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SHA7431T.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Muhammed Helmi bin Ruslan to do necessary paperwork for the claim.

I further acknowledge that any settlement that 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.

Yours Faithfully,

X   
Signature of Owner

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18060793  
Claimant Ref: SLT 2332G

We/I, SNG AH TEE MOTOR & PANEL SERVICE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,945.36 (repair cost), S\$ 500.00 (loss of ~~rental~~), S\$ 7.45 (search fee), vehicle no. SLT 2332G that was damaged pursuant to the accident which occurred on 22/06/2018 (date) at BAYFRONT AVE (location) involving vehicle no. SHA 7431T (insured vehicle). This is pursuant to the inspection conducted on 05/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM LAY SM ("the third party claimant") of vehicle no. SLT 2332G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLT 2332G (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,447.81 to SNG AH TEE MOTOR & PANEL SERVICE PTE LTD.

Dated this 19 day of March 2020

**CLAIMANT:**

Signature:   
Signed by "the workshop" (with chop)  
Name: Joice Chong  
NRIC: G8034013W  
Address: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD  
BLK 3 PIONEER ROAD NORTH #01-18  
SINGAPORE 628457  
TEL: 6296 6183 FAX: 6296 1428

Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

**WITNESS:**

Signature:   
Signed by appointed Surveyor  
Name: LKK AUTO CONSULTANTS PTE LTD  
NRIC: 199607198R  
Address: 51 UBI AVE 1 #02-25  
PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

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INVOICE. SO003550

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

DATE 04/07/2018

ACCIDENT DATE : 22/06/2018

VEHICLE NO : SLT2332G

CHASSIS/ENG.NO : JTDGG20W50J009474

VEHICLE MODEL : TOYOA WISH

CLAIM NO :

POLICY NO :

REMARK : 2332INDIA TP AGST  
SHA7431T

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
1	1	PC	REAR BUMPER	481.90	25	361.43	361.43
2	10	PC	REAR BUMPER CLIPS	12.90	25	9.68	96.80
3	1	PC	REAR END PANEL	581.45	25	436.09	436.09
4	1	PC	REAR END PANEL TOP GARNISH	381.40	25	286.05	286.05
5	1	PC	REAR END PANEL RUBBER	374.45	25	280.84	280.84
6	1	PC	REAR BOOT LOCK	581.90	25	436.43	436.43
7	1	PC	REAR BOOT EMBLEM	121.25	25	90.94	90.94
SUB-TOTAL:							1,988.58
** NETT PRICE **							
1	1	PC	REAR PARKING SENSOR	380.00	10	342.00	342.00
2	1	PC	REAR REMOTE SENSOR	180.00	10	162.00	162.00
SUB-TOTAL							504.00
** WORK LABOUR **							
TO KNOCK, WELD, REMOVE & FIX ABOVE PARTS						500.00	500.00
TO PUTTY & RESPRAY PAINTING ON AFFECTED AREA						600.00	600.00
TO CHECK WIRING						50.00	50.00
TO APPLY ANTI RUST COATING						40.00	40.00
SUB-TOTAL							1,190.00

JANICE

PAGE: 1 of 1

SUB-TOTAL : S\$ 3,682.58

ADD 7% GST. S\$ 257.78

GRAND TOTAL : S\$ 3,940.36

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E



# FERME VEHICLES RENTAL LLP


A CAR FOR-ME

105 PETIR ROAD #12-13, FORESQUE RESIDENCES, S(678274)  
Mobile: +65 9877 4495 / +65 9833 3394 Email: fermevehicles@gmail.com  
UEN Reg No: T17L05254

## TAX INVOICE

Date: 23-Mar-19  
Invoice No: 382019

## VEHICLE RENTAL AGREEMENT

HIRER'S / DRIVER'S DETAILS		VEHICLE DETAILS	
Name:	MUHAMMAD HELMI BIN RUSIAN C/O SNG AH TEE MOTOR & PANEL SERVICE P L	Vehicle No:	SJP62432
NRIC:	Sex: M / F / C	Mileage Out:	Replace Veh:
Address:	BLK 3 PIONEER ROAD NORTH #01-18 S(628457)	Make & Model:	TOYOTA ALTIS 1.8 AUTO, WHITE
Occupation:	Driving Exp.:	Agreement Date:	22 JUN 2018 - 27 JUN 2018
Driving License No.:	Date of Birth:	Date & Time Out:	22-Jun-18
Nationality:	TOVL/POVL:	Hire Period:	5 DAYS RENTAL PERIOD
Mobile:	Race:	Excess:	S'pore Section 1: \$2,000
Email:		M'ala:	Section 2: \$1,500
Remarks:			
RENTAL PURPOSE: Personal		CHARGES	
INDICATED DAMAGED AREAS ON VEHICLES		SS	
		Daily \$110 per day weekday X 5 110	
PLACE X ON DAMAGED AREA FOR SCRATCH AND Y FOR DENT		Weekly \$ per day weekend	
REMARKS:		Monthly \$ per week	
All payment to be made to UOB 324-308-657-2		Hourly \$ per hour	
OR cheque issued to Ferme Vehicles Rental LLP		Late Return \$ per hour	
Any enquiries do contact Chester Yeo at +65 9877 4495		Surchage \$	
or Pam Yeo at +65 8833 3394		Others (Discount) \$	
		Deduction \$	
		REFUNDABLE DEPOSIT \$	
		SUB-TOTAL \$ 550	
		INITIAL PAYMENT \$	
		TOTAL PAYABLE \$ 550	
		Payment Terms:	
		Payment Mode: CASH / BANK TRANSFER / CHEQUE	
		Rented out by: CHESTER YEO	
		FOR USE IN MALAYSIA FROM:	
		Hirer's Signature	
		Company's Stamp	

I HAVE READ, UNDERSTOOD AND HEREBY ACCEPT THE TERMS AND CONDITIONS ON THIS PAGE OF THE VEHICLE RENTAL AGREEMENT.

### IMPORTANT

- ONLY PERSONS ABOVE 21 & BELOW 70 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- THE HIRER NEED TO RETURN VEHICLE FUEL AT THE SAME LEVEL WHEN HE/SHE RENTED FROM FERME VEHICLES RENTAL LLP. OTHERWISE, THERE WILL BE ADMIN CHARGE OF \$500.00 NETT PLUS THE REMAINING BALANCE TO FULL TANK TO BE DEDUCTED FROM THE DEPOSIT
- USE OF THIS VEHICLE FOR ILLEGAL PURPOSE (FOR INSTANCE IN CONNECTION WITH THEFT, DRUG TRAFFICKING, SMUGGLING IS STRICTLY PROHIBITED
- VEHICLES MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM FERME VEHICLES RENTAL. PENALTY OF \$500 NETT SHALL BE IMPOSED ON HIRERS CAUGHT TRAVELLING TO MALAYSIA WITHOUT WRITTEN CONSENT
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO FERME VEHICLES RENTAL IMMEDIATELY. IF THERE IS ANY BODY INJURY A POLICE REPORT MUST BE MADE WITHIN 24 HOURS
- AT ANY POINT OF TIME IF THE VEHICLE BREAKDOWN DUE TO DRIVERS NEGLIGENCE, FLAT BATTERY, TIRE PUNCTURE, EMPTY PETROL TANK, LOSS OF KEYS KEYS LOCKED IN CAR OR ANY OTHER BREAKDOWN NOT DUE TO VEHICLE MAINTENANCE OR WEAR AND TEAR, A NOMINAL FEE OF \$500.00 NETT
- SLAMON FINES ARE THE RENTERS RESPONSIBILITY. WE ENCOURAGE YOU TO PAY THEM IMMEDIATELY. IF YOU DEFAULT, WE WILL PAY THE FINE PLUS \$50 HANDLING CHARGE
- ABSOLUTELY NO REFUND, EXCEPT FOR A) REPEATED MECHANICAL FAILURE OR B) VERIFIABLE MEDICAL OR FAMILY EMERGENCIES REQUIRING RENTER TO LEAVE THE COUNTRY
- STRICTLY NO SMOKING ALLOWED. A \$100 CLEANING FEE WILL BE ASSESSED FOR VEHICLES RETURNED WITH EVIDENCE OF SMOKING
- ALL CARS SHOULD BE RETURNED IN THE SAME CONDITION AS WHEN THE RENTAL CARS WERE DELIVERED OR PICK UP. THERE WILL BE A \$40 CLEANING CHARGE IF THE CAR IS NOT RETURNED CLEAN
- THERE IS AN HOUR GRACE PERIOD FOR DAILY RENTALS UPON RETURNING. IF THE VEHICLE IS RETURNED AFTER 1 HOUR OF THE TIME IT WAS RENTED ON A SUBSEQUENT DAY, ADDITIONAL HOURLY CHARGES OF \$10/HR WILL APPLY. IF YOU RETURN 4 HOURS OR MORE FROM THE TIME IT WAS RENTED ON A SUBSEQUENT DAY, YOU WILL BE CHARGED FOR AN ADDITIONAL DAY OF RENTAL
- IF MINIMUM RENTAL PAYMENT IS NOT RECEIVED BY THE WEEKLY/MONTHLY PAYMENT DUE DATE, A LATE FEE OF 1% OF THE TOTAL CONTRACT AMOUNT WILL BE CHARGED ON A DAILY BASIS
- ANY OUTSTANDING AMOUNT NOT SETTLED BY THE NEXT PAYMENT DUE DATE WILL ALSO ATTRACT INTEREST. INTEREST WILL CONTINUE TO BE CHARGED ON RENTAL PAYMENT UNTIL FULL SETTLEMENT IS RECEIVED. ANY UNPAID AMOUNT ON THE CURRENT OUTSTANDING RENTAL PAYMENT WILL BE ROLLED OVER TO THE NEXT PAYMENT AND CHARGED AN INTEREST ON TOP OF THAT

> Back to OneMotoring



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

Print Date/Time : 29 Jun 2018 / 16:33:20  
Receipt Date/Time : 29 Jun 2018 / 16:33:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180629-001598  
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 - SHA7431T As at 22 Jun 2018/22:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7431T Enquiry Fee 20180629163239058208	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				
	xxxxxxxxxxxx9296	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.

Print Receipt      OK      Save as PDF