

(Poh kin)

**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:-

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

<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

# 孫亞弟汽車燒焊私人有限公司

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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
<b>** LIST PRICE **</b>							
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
<b>** NETT PRICE **</b>							
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
<b>** WORK LABOUR **</b>							
			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 : SS 3,682.58

ADD 7% GST. SS 257.78

GRAND TOTAL : SS 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 8833 3394 Email: Fermevehicles@gmail.com  
UEN Reg No.: 117110525A

## 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: SJP6243Z	Replace Veh: -																																											
NRIC: Sex: M / F / C	Mileage Out:	Mileage In:																																											
Address: BLK 3 PIONEER ROAD NORTH #01-18 S(628457)	Make & Model: TOYOTA ALTIS 1.6 AUTO, WHITE	Agreement Date: 22 JUN 2018 - 27 JUN 2018																																											
Occupation:	Date & Time Out: 22-Jun-18	IU: 1126844223																																											
Driving License No.:	Hire Period: 5 DAYS RENTAL PERIOD	Fuel Level:																																											
Nationality:	Excess S'pore Section 1: \$2,000																																												
Mobile:	M'sia: Section 2: \$1,500																																												
Email:																																													
Remarks:																																													
RENTAL PURPOSE: Personal																																													
INDICATED DAMAGED AREAS ON VEHICLES		CHARGES																																											
<p>PLACE X ON DAMAGED AREA FOR SCRATCH AND Y FOR DENT</p>		<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>SS</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>\$110 per day weekday</td> <td>X 5 110</td> </tr> <tr> <td></td> <td>\$ per day weekend</td> <td></td> </tr> <tr> <td>Weekly</td> <td>\$ per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>\$ per month</td> <td></td> </tr> <tr> <td>Hourly</td> <td>\$ per hour</td> <td></td> </tr> <tr> <td>Late Return</td> <td>\$ per hour</td> <td></td> </tr> <tr> <td>Surcharge</td> <td>\$</td> <td></td> </tr> <tr> <td>Others (Discount)</td> <td>\$</td> <td></td> </tr> <tr> <td>Deduction</td> <td>\$</td> <td></td> </tr> <tr> <td colspan="2">REFUNDABLE DEPOSIT \$</td> <td>-</td> </tr> <tr> <td colspan="2">SUB-TOTAL \$</td> <td>550</td> </tr> <tr> <td colspan="2">INITIAL PAYMENT \$</td> <td>-</td> </tr> <tr> <td colspan="2">TOTAL PAYABLE \$</td> <td>550</td> </tr> </tbody> </table>		CHARGES		SS	Daily	\$110 per day weekday	X 5 110		\$ per day weekend		Weekly	\$ per week		Monthly	\$ per month		Hourly	\$ per hour		Late Return	\$ per hour		Surcharge	\$		Others (Discount)	\$		Deduction	\$		REFUNDABLE DEPOSIT \$		-	SUB-TOTAL \$		550	INITIAL PAYMENT \$		-	TOTAL PAYABLE \$		550
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Payment Terms: Payment Mode: CASH / BANK TRANSFER / CHEQUE Rented out by: CHESTER YEO FOR USE IN MALAYSIA FROM: -																																													
REMARKS:  All payment to be made to UOB 324-308-657-2 OR cheque issued to Ferme Vehicles Rental LLP Any enquiries do contact Chester Yeo at +65 9877 4495 or Pam Yeo at +65 8833 3394		 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 22 & BELOW 70 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, 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 SGD\$40.00 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 SGD\$100.00 NETT.
- SUMMON 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 REFUNDS, 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: <b>INDIA INT'L INS PTE LTD</b>				
1	Insurance Enquiry - SHA7431T Enquiry Fee 20180629163239058208	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				
	xxxxxxxxxxxx9296	Credit Card: Visa/MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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