Zero Gravity

2 Kaki Bukit Ave 2

#01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

29/10/2018

AIG ASIA PACIFIC INSURANCE PTE. LTD AIG Building 78 Shenton Way #07-16 Singapore 079120

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) SKK2553U & SLL9168K AT NICOLL HIGHWAY ON 17/07/2018.

We understand that you are the insurer of vehicle SLL9168K.

I/We wish to inform you that my/our vehicle <u>SKK2553U</u> have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$6100.00
2.	LTA Search Fee	S\$7.45
3.	Loss of Rental (S\$200.00 X 2 Days)	S\$400.00
4.	Loss of Rental (S\$230.00 X 5 Days)	S\$1150.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

TIFFANY

LETTER OF AUTHORITY

ACCIDENT ON: 17/07/2018						
INVOLVING VEHICLE(S) NO .: SKR7134 & SLL9168K						
AT/ALONG: Nicoll Hishway						
I, Chan Chew Mun NRIC No/Co Reg. No.: 57701487 Z of						
114A Arthur Road #11=06 Singapore 439726						
Owner/Driver of motor vehicle registration no: _ Skic 1553 \() insured by						
under policy no: GR 247767 do hereby authorize m/s Zero Gravity ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit Autohub, Singapore 417921, to act as my representative in my claim against my insurance and/or against the owner(s) / driver(s) of motor vehicle(s) registration no(s): SLL 9 16714						
I also hereby authorize my repairer to proceed repair to my vehicle, give all further instructions on my behalf concerning the said claim and as such, all future correspondences should be addressed to my repairer.						
My repairer is further authorized to receive on my behalf monies claims, correspondence and to give a valid discharge and I also hereby appoint my repairer as my attorney and to sign any discharge voucher or any other documents in connection with this matter on and for my behalf.						
I confirm that in the event of unsuccessful claim against the negligent party and/or my own insurer (if only under comprehensive cover) for the damages caused to my vehicle, I agree to pay for all the costs and incidentals incurred by my repairer.						
I the above-mentioned vehicle owner/driver hereby affirm the above-mentioned statement to be true and correct.						
Date this \ day of \ \ Year 201 \ \						
Signature : Company Stamp if applicable)						
Full Name : Chan Chew Mrn						
NRIC No : S7701487 Z						
Contact No : (HP) 92332922 (O) 63192923 (H)						



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No : I-006326

AIG ASIA PACIFIC INSURANCE PTE. LTD

Your Ref.

: SLL9168K

78 SHENTON WAY

Vehicle No.

: SKK2553U Make & Model : TOYOTA ALPHARD

#07-16 AIG BUILDING

Chasis No.

: AGH300012486

SINGAPORE 079120

Engine No.

Attention: Motor Claim Department

Accident Date : 17-07-2018

2AR1273538

TEL

Item

1

: 64193000

FAX

Policy No.

: GA247767 : 12-09-2018

Thank you for your inquiry. We are pleased to submit our quote as follows: Description

Date Page

: 1 of 1

Lumpsum

Qty

U/ Price

Amount

S\$ S\$

1.0 X 6,100.00

SINGAPORE DOLLAR SIX THOUSAND ONE HUNDRED ONLY

E. & O.E

Total

S\$

S\$

Discount

6,100.00 0.00

Net Total

6,100.00

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.

FLEXI-DRIVE ENTERPRISE

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875 Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone: 9667 5455 (24 Hrs)

INVOICE

RA: 08557

	-							and the same of the same	0000.
V. A. No. Vehicle Regn.	25	Kim	Model Type	(A		Renting	Location	n	
Reference			Agreed Return Date			5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)			
\$ per Day \$			per	KM In				Time / Date In 19 /07/20/	8 6:20pm
\$ per Week \$			per	KM				Time / Date Out	10 ,0
\$ per Month C	ts		per Kilometre	Out				(Juny	18 18
Hirer's Name Chan (hew	Minn			KM Drvn				Total / Time Charge	eable
				Rental C	harges			Dollars	Cents
114A Arthur Road #11-06 S(439826)				Total	2	Days R	Rental	\$ 700,00	
1/C No. 57701437 Z					•				
Reference Contact		Tel. No.	2922						
Driver's Name	Pass	port / IC No.	/ Country						
Chan (hew Mun	5	34105	72	я					
Address 114 Artyur Road #11-06 S(439826)				Petrol E 1/4 1/2 3/4 F Petrol E 1/4 1/2 3/4 F					
Driving Licence No. Expiry		Issued	by		anding Petr		je in eve	ry 1/4, 1/2, 3/4, F	
57701437 2				Sub-Tot		61 1/4		duma w	
Additional Driver		Tel. No. (Home)		Others				\$400,00	
Address	Passp	port / IC No.	Country	Grand T	otal				
Driving Licence No. Expiry Issued by				Prepaym Received					
Method of Payment				By: (Nam	ne in Block L	_etters)		CASH	CHEQUE
				Amount [Due / Refun	dable			
- RATES QUOTED ARE FOR USE IN SINGAPORE ONLY THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS AND ANY PARKING FINES OR SURCHARGES DURING PERIOD OF HIRE. Hirer's signature signifies acceptance of agreement X Hirer's Signature / Company Stamp Remarks				Refund Received \$ by receiver X Out by In by					
				FRONT FRONT REAR REAR					
NR: Please notify our office should those he	any acci-	tont invelve-	this bired web	olo co	CAR	la		MPV	MALL
NB: Please notify our office should there be	any accid	ent involving	this nired vehi	cie as soo	n as possib	ie.			\

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807

VHA No: 0943

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR					
Name: (as in I/C) Chan (New Mun	Vehicle No: LD 38046 Replace Veh No:				
NRIC/PASSPORT No: STORY OLY POLY PASSPORT No:	Mileage Out: Mileage Out:				
	Make & Model: 7c YoTA Auto / Manual Group:				
Address (Res) 114A Active Road					
+4b-06 2(436836)	Out: Date /1/07 20/8 Time: 8.29				
Name & Address of Employer	HIRE / PERIOD EXPIRY 24/07/2018 Time: 53 40 pm				
	NON-WAIVER EXCESS=\$				
Occupation: Driving Exp: 23	CHARGES				
Driving Licence No: D/L Type : Local / International	Daily S @\$ 230 per day #1/50 -				
Issue Date: Date of Birth: 27 1877					
Tel: (O)(R)HP/PG _92332922	Weekly @\$ per week				
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month				
Name: (as in I/C)	Hours @\$ per hour				
NRIC/PASSPORT No:	Others @\$				
Address (Res):	CDW @\$ per day/month				
	PAI @\$ per day/month				
Driving License No: D/L Type : Local / International	Delivery/Collection Service				
Issue Date: Date of Birth:					
Occupation: Driving Exp:	SUB-TOTAL \$				
VEHICLE CHECK LIST	PETROL LEVEL				
SCRATCHES SCRATCHES SCRATCHES	Out E 01/4 1/2 3/4 F				
REAR POR	In E 1/4 1/2 3/4 F				
SCHATTS SCHATTS	EXTENSION				
	Misc.				
	TOTAL CHARGES \$				
CATE. ACCIDENTS					
RIGHT FRONT TOP LEFT	De sail				
	Hirer's Signature				
ACCESSORIES CHECK					
Ashtray Cig Lighter S/Tyre					
STD Tools Jack Hub Caps	Additional Driver's Court				
Radio/Cass CD Cartridges	Additional Driver's Signature				
	eement. If I have presented a charge/credit card for payment, I agree that				

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

	DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	The state of the s
	12.17					3941-6
17/3	1873 F6/4	6742		国民共产党(第二)	SIGNATURE OF HIRER/DRIVER	



Invoice

CHAN CHEW MUN 114A ARTHUR ROAD

#14-06 S(439826) Invoice No : GPLIN0000871

Invoice Date : 24/7/2018

Due Date : 24/7/2018 VHA No : 0943

Referral ID : Z007

Description:

Amount

Rental for

5

Day/s @

\$230

per Day

\$1,150

Vehicle No

SLD3824G

Vehicle Description

Toyota Harrier 2.0A

Rental Period

: 19/07/2018

to 24/07/2018

Total Amount Payable:

\$1,150

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 Jul 2018 / 19:20:40

Receipt Date/Time:

17 Jul 2018 / 19:20:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180717-002052

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.	e	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLL9168K			1-4/	(00)
As at 17 Jul 2018/07:30:00				
Insurance Co: AIG ASIA PACIFIC INSU	RANCE PTE. LTD.			
1 Insurance Enquiry - SLL9168K				
Enquiry Fee 20180717191932316653		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			
	xxxxxxxxxxxx5595	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.