


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: 27th Nov 2018, Tuesday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Dept

Dear Sir / Madam,

ACCIDENT INVOLVING SKR 1805M & SKV 3070G (YR INSURED) ON 12/07/2018

We note that you are the insurer of **SKV 3070G**.

We would like to confirm that repairs carry out to our client's vehicle of registration no.: **SKR 1805M** 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		\$	7,700.00
Rental	(\$198.00 x 9 Days)	\$	1,782.00
LTA Search		\$	7.45
Total:		\$	<u>9,489.45</u>

We hope to go for direct settlement. 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

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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 : SKR1805M
Make & Model : MERCEDES BENZ E250 CGI A
Chassis No : WDD2120472A200495

Spare Parts & Repair Cost of the mentioned vehicle as per surveyor's
Finalization S\$ 7,700.00

Total Amount

S\$ 7,700.00

Singapore Dollar : Seven Thousand Seven Hundred Only.

Thank You

Authorized Signature



BEST SOLUTION AUTOCARE PTE LTD

CARWAY LEASING & RENTAL

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

R.O.C No: 53264813K

☎ 6744 0777

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INVOICE

Bill To: Chew Ho Lan **Contact:** 9636 1107 **Date:** 27-Jul-18

Address: 8 Woodleigh Close #03-19 **Invoice No:** 2018-0750
(S) 357903

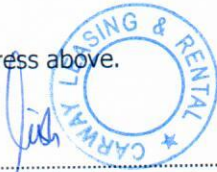
Make / Model: Merc Benz C180K (SLG256A) **Rental Agreement:** CLR-180260

	Description	Unit Price	Total
1	Rental Period: <u>18-Jul-18</u> to <u>27-Jul-18</u> - <u>9</u> Day/s	\$ 198.00	\$ 1,782.00
2	M'sia Usage: _____ to _____ - _____ Day/s	\$ -	\$ -
3	Others:		
Total Payable:			\$ 1,782.00

Payment

- (1) By Nets / Cash
- (2) By Internet Banking
a. Payment can also be remitted directly to our DBS Current Account No.: 023-904386-0
b. Kindly inform us once remittance is done.
- (3) By Cheque Payment:
a. Cheque should be crossed and made payable to CARWAY LEASING & RENTAL.
b. Please write the 'Vehicle Number' on the reverse side of the cheque and mail it to the address above.

Thank you! Looking forward to more future business with you again!


Authorised Signature

CARWAY LEASING & RENTAL

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

R.O.C No: 53264813K

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☎ 6744 2377

RENTAL AGREEMENT

No: CLR - 180260

Make / Model:	Vehicle No:	IU No:
MERC BENZ C180	SLG 256 A	1123633166

HIRER'S PARTICULARS		DRIVER'S PARTICULARS (if different from Hirer)	
Name	: CHEW HO LAN	Name	:
Address	: 8 WOODLEIGH CLOSE #03-19 SG 357903	Address	: SG
Email	:	Telephone (HP)	:
Telephone (HP)	: 9636 1107	(O)	:
(O)	:	NRIC / PP No	:
NRIC / PP No	: S0207792B	Occupation	:
Occupation	:	Nationality	:
Nationality	: SINGAPOREAN	D.O.B	:
D.O.B	: 23 NOV 1952	Driving Lic No	:
Driving Lic No	: S0207792B	Driving Experience:	Yrs
Driving Experience:	16 Yrs		

CHARGES			
09	Day (s) @ S\$	198.00	/ Day S\$ 1782
	Week (s) @ S\$		/ Week S\$ 0.00
	Month (s)** @ S\$		/ Month S\$ 0.00
Note ** (Monthly rental cycle = 30 Days)			
Additional Rental Payable (eg: M'sia Usage) -		0 Days	S\$ 0.00
Advanced Deposit (REFUNDABLE)			S\$ 200.00
Subtotal			S\$ 1982
Less Deposit BY: Cash			S\$ (200.00)
Balance Payable BY: <i>Net</i>			S\$ 1782
* Theft / Fire / Accident (Direct / Conflict Cases) Excess Liability			
Singapore	: Own	S\$ 2,000.00	TP S\$ 2,000.00
Malaysia	: Own	S\$ 3,000.00	TP S\$ 3,000.00
* Hirer / Driver shall be fully responsible for ALL cost incurred if the insurance company repudiated liability or rejected any claims raised.			

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).
 - 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.
 - 4) SMOKING IS STRICTLY PROHIBITED IN THE VEHICLE.
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.

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

Signature of Hirer / Date

Signature of Driver / Date

(If different from Hirer)

Date Out: 18-Jul-18	Date In: 27 JUL 2018
Time Out: 1145 Hrs	Time In: Hrs
Delivery / Self-Collection	Self-Delivery / Collection

Hire period expires on: 27 JUL 2018 at 1200 Hrs.





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jul 2018 / 15:26:36

Receipt Date/Time : 12 Jul 2018 / 15:26:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180712-001450

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 - SKV3070G				
As at 12 Jul 2018/09:18:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKV3070G Enquiry Fee 20180712152524737778	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				
	20180712152534617 Direct Debit: eNETS Debit (Internet Banking)			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.