

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-115 SINGAPORE 575636

Tel: 6559 8944 Fax: 6269 2404

CO. REG. NO. 200917512K

GST REG NO. 200917512K

PLEASE QUOTE OUR FILE REFERENCE WHEN REPLYING

Your Reference: SH7971J

Our Reference: SJC3592D

Date: 02/11/2018

M/s India International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST & EMAIL

Attention: Claims Department

CLAIMANT: GU CHUN GUANG

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 21/07/2018 ALONG ECP TWDS CITY NEAR FORT RD INVOLVING VEHICLE NO SJC3592D & SH7971J

We act for GU CHUN GUANG who was the owner of motor vehicle no. SJC3592D

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 21/07/2018 involving our client's vehicle registration number SJC3592D and vehicle registration number SH7971J, driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1	Cost of Repair (Included 7% GST)	\$ 3408.17
2	Loss of Rental (\$ 180.00 x 7days) + 7%	\$ 1348.20
3	LTA Search Fee	\$ 7.45
	Total :	\$ 4763.82

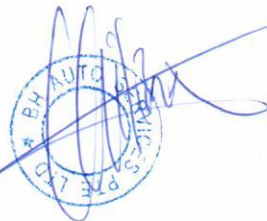
We enclose a copy of each of the following documents for your consideration:-

- (a) GIA/ Police report lodged by driver of ;
- (b) Final Repair Bill
- (c) Rental Invoice / Loss Of Use
- (d) LTA Search Fee Invoice
- (e) Letter Of Authorization

Kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Jacelyn Loh
(O): 6559 8944 (F): 6269 2404
Email: Jacelyn.loh@bhauto.com.sg



AUTHORISATION

Name of owner of m/vehicle Gu Chun Guang

Address _____

NRIC No. S7775974 C

RE ACCIDENT ON 21/07/18 ALONG FCP TWD3 City Near Fore Rd.

INVOLVING SSC 3592D & SH7971J

In consideration of **BH AUTO SERVICES PTE LTD** ("the Workshop") repairing my/our vehicle no SSC 3592D at my/our request, I/We the abovenamed owner of motor vehicle no SSC 3592D hereby authorise the Workshop to demand claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf. I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf in the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim it shall be regarded as full and final discharge of the claim

I/We further authorise the Workshop to settle the above mentioned claim in a manner that they deem fit and the Workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the Workshop

Date this 21 (day) of 07 (month) 18 (year)

Signed:



Owner of m/vehicle: Gu Chun Guang

HP: 96422836

Witnessed:



BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE

SECTOR C #01-115 SINGAPORE 575636

Tel: 6743 3494

Fax: 6269 2404

CO. REG. NO. 201006106C

GST REG NO. 201006106C

TAX INVOICE

Final Repair Bill

Our Ref: SJC3592D

Date: 02/11/2018

M/s India International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST & EMAIL

Vehicle No : **SJC3592D**
Make/ Model : SUBARU OUTBACK
Year of Manufacture : 2015
Chassis No. : JF2BS9KC2FG013405
Colour : GREY
D.O.A : 21/07/2018

QTY	ITEM/PARTICULARS	AMOUNT (S\$)
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1. Repair Cost for Motor Vehicle No. **SJC3592D**
Type of repair: Part By Part :S\$ 3185.20

GST @ 7% : S\$ 222.97

GRAND TOTAL:S\$ 3408.17

Total : Singapore Dollars Three Thousand Four Hundred and Eight Dollars and Seventeen Cents Only.

Company's Stamp & Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jul 2018 / 10:05:01

Receipt Date/Time : 23 Jul 2018 / 10:03:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180723-000389

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 - SH7971J As at 21 Jul 2018/11:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH7971J Enquiry Fee 20180723100148406079	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				
	xxxxxxxxxxxx0796	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.



BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-111/113/115/117
SINGAPORE 575636 TEL: (65) 6559 8944 FAX: (65) 6269 2404
CO. REG. NO.: 200917512K GST REG. NO.: 200917512K

VEHICLE RENTAL AGREEMENT

Owner: BH AUTO SERVICES PTE LTD ("the owner")

Date: 13/08/2018

Hirer: (SJC3592D) Tel / HP: 9627 2108

NRIC / Co. Reg No: FAX:

Address:

Owner and Hirer have agreed to this Vehicle Rental Agreement for the motor vehicle described below and upon the Terms and Conditions contained on both sides of this document. Hirer acknowledges having read and understood all the Terms and Conditions and signifies acceptance upon signing.

Owner Vehicle No. SGTU 178U	
Vehicle Reg. No.	Rental:
Odometer:	
Date & Time Out: 13/08/2018 19:45pm 2586.18	Hirer's Signature: [Signature]
Date & Time In: 20/08/18 19:00pm	Hirer's Signature: [Signature]

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agrees to pay Owner S\$ 3000.00
Comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first S\$ 3000.00 excess for collision or damage to first party (owner) and shall pay additional plus loss of earnings while damaged vehicle is under repair.

BH AUTO SERVICES PTE LTD

[Signature]
[Stamp: BH AUTO SERVICES PTE LTD]

Authorised Signature

[Signature]

Hirer's Signature



明輝汽車服務私人有限公司
BH AUTO SERVICES PTE LTD

NO. 213, KRANJI ROAD, SINGAPORE 739465 TEL: (65) 6559 8944
FAX: (65) 6515 3144 CO. REG. NO.: 200917512K GST REG. NO.: 200917512K

Reference No.: CS 04012

Invoice No.:

Customer Name:

Gu Chun Guangy.

Date/ Time :

Address:

Mobile Number:

96422838.

Car Make & Model:

Subaru Outback 2.5.

Car Plate No:

SGA 35920

SN	Services Provided	Brand	Qty	Unit Price	Amount
1	Towing Service				S\$
2	Battery				S\$
3	Tyres				S\$
4	Others: Rental fee	SGU 1984	7	\$180.00	S\$ 1260.00
Total Amount (inclusive of GST):					S\$ 1348.20

Special Remarks

from 13/08 to 20/08/18

Service Done by:

Sales Person Name & Signature

Acknowledged by:

Customer Name & Signature

Received by:

Finance Department