

**LETTER OF DEMAND**Your Ref: SHC 23157Our Ref: SLN 37997To: indran c/o LKK.

Dear Sirs,

ACCIDENT INVOLVING SLN 37997 & SHC 23157 ON 11/8/18We are claiming on behalf of our client manisethan s/o Ramaniowner of vehicle number SLN 37997 involved in accident on 11/8/18with vehicle SHC 23157 along/at FCP twins mof (near hvt + R. in 713)

Description of claims:

Cost of Repairs \$ 35,1491.56. (incl 7% GST)Loss of Use/Rental \$ 120 X 16 Days = \$ 1,920.01 (incl 7% GST)Search Fee \$ 7.45 (incl 7% GST)Miscellaneous Fee \$ 256 (Aryus) + \$7 (Grab) (incl 7% GST)TOTAL \$ 37,682.02 (incl 7% GST)We are claiming in full and final settlement of \$ 37,682.02  
payable to **Volkswagen Group Singapore Pte Ltd.**

Kindly send us a written acknowledgement within 14 days from receipt of this document.  
Please note that finalization/settlement offer of this claim should be within 8 weeks from the  
date of this document. Please email all settlement offers to [shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)

Dated this 10/1/19

### LETTER OF AUTHORITY

ACCIDENT INVOLVING SLN3799T and SHC23157 on 11/08/2018  
along ECP TWDS MCE (Near Fort Rd Exit 13)  
Own vehicle's number Other vehicle's number Date of accident  
Accident location

BY THE LETTER OF AUTHORITY, I/we, Manisekaran S/O Ramadany  
of S1806606H Name of Policy Holder & IC / Passport number owner of Vehicle Registration

Number SLN3799T Own vehicle's number hereby irrevocable appoint **Volkswagen Centre Singapore**  
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be \*my / our Attorney and in \*my / our name(s) on \*my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or **alternatively** under Insurance Policy number 682456761 taken up by \*me/us and pay the **compulsory excess** in respect of the cost repairs suffered by \*me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.



\*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on \*my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of \*my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, \*I/we have hereunto to set \*my/our hand and sign this 21 of the month 8 Year 18.

Signed & Delivered By:

Mani    
Policy Holder

Witness By:

[Signature]



## EXPRESS SETTLEMENT

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

India Ref: MCT18080331  
Claimant Ref: SLN 3799T

We/I, VOLKSWAGEN CENTRE SINGAPORE ("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\$ 35,491.56 (repair cost), S\$ 1,920.01 (loss of use/rental), S\$ 270.45 (disbursement), vehicle no. SLN 3799T that was damaged pursuant to the accident which occurred on 11/08/2018 (date) at ECP TOWARDS MCE (NEAR FORT RD EXIT 13) (location) involving vehicle no. SHC 2315T (insured vehicle). This is pursuant to the inspection conducted on 14/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MANISEKARAN S/O RAMADAMY ("the third party claimant") of vehicle no. SLN 3799T 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 SLN 3799T (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\$ 37,682.02 to VOLKSWAGEN CENTRE SINGAPORE

Dated this 3 day of 2 20 18

#### CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

**VOLKSWAGEN  
GROUP  
SINGAPORE**



81030002

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MRB

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

# Volkswagen Centre Singapore



Service Tax Invoice No. SV18P37530

Biz Reg. No. 53103069E  
GST No. M20098505-2

SERVICE ORDER NO: 18IP2063

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO.:

ADDRESS: 64 CECIL STREET  
#04-05 IOB BUILDING  
Singapore

Post Code: 049711

VEH NO.: SLN3799T

DATE: 28/08/18

Pickup:

VIN NO.: WVVZZZ7NZHV227589

KM: 53,212

GEARBOX CODE:

Engine No.:

MODEL: Sharan GP 2.0 TSI HL LOW

SA: Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
INDIA INSURANCE DIRECT SETTLEMENT					
DOA: 11/08/2018					
TP VEHICLE: SHC2315T					
SURVEY BY: RAUSL					
	Labor				
1	LABOUR FRT + 2 day to replace lock carrier	4.00	UNIT	840.00	3,360.00
2	LABOUR REAR	3.00	UNIT	840.00	2,520.00
3	R&R REAR W/SCREEN	1.00	UNIT	840.00	840.00
4	R&R REAR SILENCER	0.50	UNIT	840.00	420.00
5	R&R REAR LUGGAGE TRIM	0.50	UNIT	840.00	420.00
6	TRANSFER BOOT LID MECHANISM	0.50	UNIT	840.00	420.00
7	SPRAY PAINT FRT	3.00	UNIT	800.00	2,400.00
8	SPRAY PAINT REAR	3.00	UNIT	800.00	2,400.00
9	B&P NUMBER PLATE FRT	1.00	ST	80.00	80.00
10	B&P NUMBER PLATE REAR	1.00	ST	80.00	80.00
11	Tow SVC- Quality Recovery Services	1.00	UNIT		
12	Tow SVC- Quality Recovery Services	1.00	UNIT		
13	VACUUM & REGAS AIRCON-NETT	1.00	TU	420.00	420.00
14	PROGRAMMING & CALIBRATION- NETT	1.00	TU	360.00	360.00

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KM: 53,212

GEARBOX CODE:

Engine No.:

MODEL: Sharan GP 2.0 TSI HL LOW

SA: Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
16	AIR CON GAS	48.00	TU	1.25	60.00
17	B&P TOWING CHARGES	156.00	TU	1.25	195.00
	Item				
18	CLAMP	1.00	PCS	78.44	78.44
19	SENSOR	1.00	PCS	202.04	202.04
20	SENSOR	2.00	PCS	202.04	404.08
21	PARKING SENSOR O RING	1.00	PCS	0.75	0.75
22	PARKING SENSOR O RING	2.00	PCS	0.75	1.50
23	3RD BRAKE LIGHT	1.00	PCS	204.89	204.89
24	FELT STRIP	1.00	PCS	20.55	20.55
25	SENS HOLDE	1.00	PCS	0.96	0.96
26	AIR GUIDE LH	1.00	PCS	55.29	55.29
27	SILENCER	1.00	PCS	1,516.20	1,516.20
28	SUPPORT LOCK CARRIER	1.00	PCS	117.06	117.06
29	LOCK CARRIER	1.00	PCS	932.51	932.51
30	H/LAMP TOP PANEL LH	1.00	PCS	43.68	43.68
31	H/LAMP TOP PANEL RH	1.00	PCS	58.55	58.55
32	REINFORCEMENT	1.00	PCS	843.21	843.21

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KM : 53,212

GEARBOX CODE:

Engine No.:

MODEL: Sharan GP 2.0 TSI HL LOW

SA : Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
33	BUMPER SIDE BRACKET LH	1.00	PCS	24.89	24.89
34	BUMPER CENTRE BRACKET	1.00	PCS	141.27	141.27
35	FRT BUMPER	1.00	PCS	1,479.92	1,479.92
36	FOAM INSER	1.00	PCS	100.61	100.61
37	BUMPER SIDE BRACKET LH	1.00	PCS	60.98	60.98
38	REAR BUMPER	1.00	PCS	908.25	908.25
39	SPOILER	1.00	PCS	327.71	327.71
40	LHS BUMPER INNER BRACKET	1.00	PCS	27.06	27.06
41	FRT LHS FENDER	1.00	PCS	995.46	995.46
42	FRT BONNET	1.00	PCS	1,662.20	1,662.20
43	LHS RR BUMPER LOWER COVER	1.00	PCS	170.73	170.73
44	RHS RR BUMPER LOWER COVER	1.00	PCS	170.73	170.73
45	REAR SILENCER HEAT PLATE	1.00	PCS	186.45	186.45
46	REAR BOOT LID	1.00	PCS	2,707.67	2,707.67
47	BUMPER CENTRE LOWER GRILLE CHROME	1.00	PCS	208.85	208.85
48	VW SIGN	1.00	PCS	133.47	133.47
49	RADIATOR GRILLE	1.00	PCS	683.92	683.92
50	NAME PLATE - 380TSI	1.00	PCS	58.64	58.64

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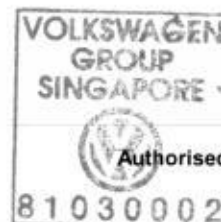
No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
51	BUMPER CENTRE LOWER GRILLE	1.00	PCS	179.37	179.37
52	NAME PLATE - SHARAN	1.00	PCS	90.36	90.36
53	TAIL LIGHT INNER LH	1.00	PCS	595.31	595.31
54	HEADLAMP LH	1.00	PCS	3,002.55	3,002.55
55	VW SIGN	1.00	PCS	112.14	112.14
56	RR NUMBER PLATE PACKING	1.00	PCS	14.61	14.61
57	2K GLUE	1.00	PCS	183.87	183.87
58	PRIMER	1.00	PCS	32.19	32.19
59	CLEANER	1.00	PCS	113.84	113.84
60	APPLICATOR	2.00	PCS	11.19	22.38
61	ACTIVATOR	1.00	PCS	29.46	29.46
62	NUT	4.00	PCS	2.52	10.08

GST (7%) AMOUNT: 2,321.88

TOTAL AMOUNT: 35,491.56

For: Volkswagen Group Singapore Pte Ltd

Customer



## NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment.

CERTIFIED  
TRUE COPY



Automotive Pte Ltd

## Tax Invoice

17th August 2018

SUBHADRA D/O NARAYANN  
BLK 102, BUKIT PURMEI ROAD,  
#07-60,  
SINGAPORE 090102

Attention :- SUBHADRA D/O NARAYANN

Veh # :- SKF3361B RK138838  
Inv # :- RK728120  
RA # :- B12954 0/0  
From :- 15/08/2018  
To :- 31/08/2018  
Terms :- C.O.D  
Remarks :- MICHELLE-VW

**Main Office:**  
Mova Building  
No. 22, Jalan Kilang,  
Singapore 159419  
Tel: (65) 6476 3333  
Fax: (65) 6271 5891  
www.mova.com.sg

**Workshop Dept:**  
Block 1008,  
Bukit Merah Lane 3,  
#01-04/06/08/94  
Singapore 159722  
Tel: (65) 6272 3892  
Fax: (65) 6270 8314  
Co. Reg. 198904033G  
GST Reg. M2-0088864-2

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES ✓ FROM 15/08/2018 TO 31/08/2018 ✓ V/W TOURAN : SKF3361B ✓ RENTAL AGREEMENT : B12954 ✓ DRIVEN BY : SUBHADRA D/O NARAYANN ✓ YOUR REF : VW/KA-SLN3799T ✓	16 DAY	112.15	1,794.40

PAID  
15 AUG 2018

BY: Master: \$1,920.00  
Cent Adjustment = \$0.01

Singapore Dollars :

One Thousand Nine Hundred Twenty And Cents One Only

AMOUNT S\$	1,794.40
GST @ 7 %	125.61

Thank you for your continuous support.

AMOUNT DUE S\$	1,920.01
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MOVA AUTOMOTIVE PTE LTD





AUTOMOTIVE PTE LTD

Website: www.mova.com.sg  
Co. Reg. No.: 198904033G

## Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419  
Bukit Merah Branch:  
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122  
Fan Young Branch: No. 15 Fan Young Road, Singapore 629792  
Tel: (65) 6476 3333 Fax: (65) 6270 8314  
24 Hours Breakdown Service: (65) 9799 8888  
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219  
Tel: (65) 6604 7877

## RENTAL AGREEMENT

RECEIVED 03 AUG 2016  
RANO. B 12954

138838

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Toucan	Vehicle No: SKF 3361B	Singapore	Malaysia	Signature
Date/Time Out:	15/8/18	2.15 pm	S\$ 2500	S\$ 3500	<i>John</i>
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/ Time In:	31/8/18	@ 1730 hrs	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @\$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:	16 Days @\$ 112.15	Per Day	\$1794.40
KM Out:	KM In:	130298	Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	Subhadra D/o Narayann.		Rental Charges		
Address:	BK 102 Bukit Purnei Road		CDW @\$	per day / week / month	
	# 07-60		PAI @\$	per day / week / month	
	SC 090102)		Petrol Top-Up		
Identity Card No:	S7607504B		Misc Charges		
Date of Birth:	13 mar 1976		GST		\$125.60
Driving License:	S7607504B		Total		
Country of Issue:	Sin		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	\$1920.00
Tel:	(HP) 9784 6844 (O)		Pre-Payment		
Nationality:	Sin		Downpayment and Deposit		
Effective Date:	16 mar 2006		Amount Refunded/ Due		
			Signature of Refund		
Additional Hirer			Remarks:	Shushi	
Name:	Manisetaran S/o Ramasamy		VW-KA - SLN 3799T		
Address:	BK 102 Bukit Purnei Road		Invoice No:	Ref. No:	
	# 07-60		Checked Out By:	Checked In By:	Checked By:
	SC 090102)		<i>Francis</i>		
Identity Card No:	S18 06606H		Sales-In Charge:		
Date of Birth:	22-05-1967		Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Driving License:			<i>Michelle</i>		
Country of Issue:					
Tel:	(HP)		(O)		
Nationality:	Sin				
Effective Date:	19 Mar 2007				

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

### IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

Payless Autofleet Rental  
50 East Coast Road #02-60, Roxy Square 1  
Singapore 428769

**PAID**



Reg. No: 53039146E

Manisekaran s/o Ramasamy  
102 Bukit Purmei Road #07-60  
090102

Invoice # 0002963  
Invoice Date August 12, 2018

**Balance Due (SGD) \$0.00**

Item	Description	Unit Cost	Quantity	Line Total
VW Golf A7 TSI-SLV8295E	12-Aug-2018 1230pm to 15-Aug-2018 12pm petrol 80% out (3rd Part claim \$188.00 rental discount loyalty \$60.00)	128.00	3	384.00

**Total 384.00**

Amount Paid -384.00

**Balance Due (SGD) \$0.00**

**Terms**

Account Holder : Payless Autofleet Rental

DBS Account No:003-942462-0  
Bank Code:7171 Branch Code:003  
Branch: Marina Bay Financial Centre Branch  
DBS Swift Code: DBSSSGSG

Please make full payment before due date to avoid \$350.00 late fee & A 5% penalty will be imposed or recovery action taken if rental is overdue.

This invoice was sent using **FRESHBOOKS**

# PAYLESS AUTOFLEET RENTAL (ROC No. : 53039146E)

No. 50, East Coast Road #02-68  
Roxy Square Shopping Centre Singapore 428769  
Rental Tel : (65) 6348 0500 (3 lines) Booking Fax : (65) 6440 1007



## VEHICLE RENTAL AGREEMENT

NO. 26856

<b>HIRER'S PARTICULAR</b> Name : (as in I/C) <u>MANISERAFAN SD KAMASAM</u> NRIC / PASSPORT No : <u>S180 66064</u> Address (Res) : <u>102 RUKIT KEMELI LORONG #07-60 59 090102</u> Name & Address of Employer : <u>SWANSON SD Sg. mail.com</u> Occupation : _____ Driving Exp : _____ D/L No : _____ D/L Type : Local/International Pass Date : _____ Date of Birth : _____ Tel : (O) _____ (R) _____ HP / PG : _____ Email : _____		Veh No : _____ Replace Veh No : _____ Mileage Out : _____ Mileage Out : _____ Make & Model : _____ Renting Location : _____ Auto / Manual <u>GM 1.2</u> OUT : Date <u>12/08/18</u> Time : <u>12:30</u> HIRE / PERIOD EXPIRY <u>15/08/18 12:00</u>	
<b>ADDITIONAL DRIVER'S PARTICULARS</b> Name : (as in I/C) _____ NRIC / PASSPORT No : _____ D/L No : _____ D/L Type : Local/International Pass Date : _____ Date of Birth : _____ Occupation : _____ Driving Exp : _____ Refundable Deposit : <u>5520 3800 5338</u> Cash/Nets/Cheque/VISA/MC Cards No : <u>01/25 6534</u>		<b>CHARGES</b> Daily @ \$ _____ Weekly @ \$ <u>128 X 3</u> <u>384/-</u> Monthly @ \$ _____ Hours @ \$ _____ Others @ \$ _____ CDW @ \$ _____ PAI @ \$ _____ Delivery Service _____ <b>SUB-TOTAL \$</b> _____	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES  <b>ACCESSORIES CHECK</b> <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S / Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD/Cartridges <input type="checkbox"/> S / RIM		 <b>EXTENSION</b> Collection Service _____ Misc. _____ <b>ESTIMATED TOTAL RENTAL \$</b> _____ Rented out by : _____ Here is responsible for the first \$ <u>2500</u> excess for collision / damage to first party. (i.e.) PAYLESS AUTOFLEET RENTAL Vehicle (including windscreen) and also first \$ <u>2500</u> excess for collision / damage to third party's vehicle for each and every accident / damage. <b>NO SMOKING, NO ILLEGAL ACTIVITIES</b> Hirer's Signature _____ Addition Driver's Signature _____	

I/We agreed to the terms and conditions above, overleaf and that all information given in true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

### \* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY PAYLESS AUTOFLEET RENTAL.
- PENALTY OF \$350 FOR ANY LATE PAYMENT.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER :
  - shall report all accidents involving the said vehicle to the Owner immediately.
  - shall take immediate steps to complete and sign Form MAR 1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner);
  - shall report to the police within 24 hours from the occurrence, the following types of accidents :-
    - injury case;
    - non-injury case involving a Government vehicle or damage to Government property;
    - non-injury case involving a foreign vehicle (to obtain their motor insurance policy, Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
    - non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO PAYLESS AUTOFLEET RENTAL 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	DEPOSIT REFUND
SIGNATURE OF HIRER/DRIVER					

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 13 Aug 2018 / 10:02:18

Receipt Date/Time: 13 Aug 2018 / 10:01:30

**Tax Invoice/Receipt**

Receipt No.: ITNET-00000-180813-000372

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 - SHC2315T As at 11 Aug 2018/12:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC2315T Enquiry Fee 20180813100041695507	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
	<b>Paid By</b>			
	20180813100056820 Direct Debit: eNETS Debit (Internet Banking)			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.