



# LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020894  
DATE : 15 APRIL 2019

## DISCHARGE VOUCHER

I/We, RAHMAT BIN TAIB confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner SLH 644H the sum of Singapore Dollars NINETEEN THOUSAND SEVEN HUNDRED NINETY SEVEN AND CENTS FORTY FIVE ONLY. (\$19,797.45) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SJX 7717A on 08/09/2018 along/at PIE TWDS CHANGI BEFORE LORNIE RD EXIT.

I /We hereby agree to indemnify and keep indemnify (GOH SIEW GEK /LONPAC INSURANCE BHD) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to M/s VISION AUTOWORK PTE LTD.

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Rahmat 19/04/19  
.....  
Signature of vehicle owner/Date

Rahmat Bin Taib 19/04/19  
.....  
Name of vehicle owner/Date

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

# VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

## Letter of Demand

Re : Accident involving my vehicle no. SJX7717A and vehicle no. SLH 644H on 08/09/2018 at 12:20 HRS PM/AM along PIE towards Changi (Before Lornie Road Exit)

We refer to the above matter.

Attached copies of the following for your kind perusal :

Vehicle Repair cost / <del>Excess</del>	\$ 18190.00
Vehicle Rental Fee for <u>10</u> days @ \$ <u>180.00</u> per day	\$ 1800.00
Loss of use for <u>—</u> days @ \$ <u>—</u> per day	\$ —
<del>Police search fee/police report fee/LTA search fees</del>	\$ 14.90
Others	\$ —
Total :	\$ 20004.90

Yours faithfully,

*ABBY*



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com

**VISION AUTOWORK PTE. LTD.**

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## Authorization To Act

I, Rahmat Bin Taib ("the third party claimant") of  
BLK 159 Yung Ping Road #05-05 Singapore 610159  
(address), owner of SJX7717A (vehicle no.) hereby  
authorize Vision Autowork Pte. Ltd.  
("the workshop") to act for me with respect to my claim for repair  
costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SJX7717A that was damaged pursuant to the accident which  
occurred on 08/09/2018 (date) along PIE towards Changi  
(Before Lornie Road Exit) (location) involving  
vehicle no/s SLH644H  
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that  
they deem fit and the workshop is further authorized to receive payment further to  
settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on  
a without prejudice and without admission of liability basis in so far as the  
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 10 day of 09 (month) 20 18 (year)



Rahmat

Signed by "the third party claimant"

N



Signed by "the workshop"



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## Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SJX7717A and SLH644H On 08/09/2018

At PIE towards Changi (Before Lornie Road Exit)

1. I/We, the owner of vehicle no. SJX7717A hereby instruct and authorize Vision Autowork Pte. Ltd. ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$\_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 10 day of 09 2018

Signature of vehicle owner Rahmat



Ar

Name - Rahmat Bin Taib

Witnessed by :

IC No : 61521528C  
(Company stamp, if applicable)

Abby

Address : Buk 159 Yung Ping Road

#05-05 Singapore 610159

Tel : 9667 4452

# VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,  
#08-09 Premier @ Kaki Bukit,  
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

## TAX INVOICE

INVOICE No **TI V16761**

Date : 16.11.18

Vehicle Number : **SJX7717A**

### Bill To:

### LONPAC INSURANCE BHD

NO.100 BEACH ROAD  
#19-00 SHAW TOWER  
SINGAPORE 189702

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 17,000.00
Sub Total		\$ 17,000.00
Add GST 7%		\$ 1,190.00
Total Amount		\$ 18,190.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO  
' VISION AUTOWORK PTE.LTD. '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



Co's stamp & Authorised Signature

# CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre  
(South Wing), Singapore 415933  
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,  
Singapore 415875  
Co. Reg'n No.: 201609732N

Invoice #: E1809036  
Date: 21-09-18

Bill To:

Ship To:

1

Rahmat Bin Taib  
Apt Blk 159 Yung Ping Road #05-05  
Singapore 610159

Rahmat Bin Taib  
Apt Blk 159 Yung Ping Road #05-05  
Singapore 610159

Description

Amount

Job No.

Vehicle Rental for period 10.09.2018 to 20.09.2018  
(Billing for 10days x S\$180.00/day)  
(Vehicle: SJX7717A)

\$1,800.00

SLM94T

N-T

Your Order #: E15328

Terms: Net 30th after

GST:

\$0.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$1,800.00

N-T

0%

\$0.00

\$1,800.00

Amount Applied:

\$0.00

SR

7%

\$0.00

\$0.00

Balance Due:

\$1,800.00



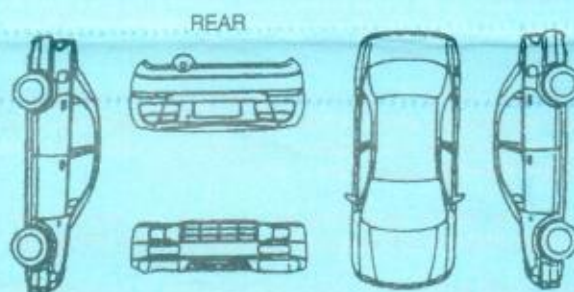
# CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665  
Tel: 6789 5155 Fax: 67835155

(E:809036)  
No: E 15328  
SIX 7717A  
(Vision)

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULAR</b> Name: (as in I/C) <u>RAHMAT BIN THIR</u> NRIC/PASSPORT No: <u>S1521528C</u> Address (Res): <u>APT BIK 159 YUNG PING RD</u> <u>#05-05 B1 610159</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP/PG _____		Vehicle No: <u>SLM94T</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Hyundai Tucson</u> Auto / Manual Group: _____ OUT: Date <u>10/9/18</u> Time: <u>10:35am</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess YES / NO PERSONAL ACCIDENT INSURANCE YES / NO													
<b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		<b>CHARGES</b> Daily <u>10</u> @ \$ <u>180</u> per day \$ <u>1800</u> 00 Weekly @ \$ _____ per week Monthly @ \$ _____ per month Hours @ \$ _____ per hour Others @ \$ _____ CDW @ \$ _____ per day/month PAI @ \$ _____ per day/month Delivery Service _____ <b>SUB-TOTAL \$</b> _____													
<b>VEHICLE CHECK LIST</b> D - DENTS S - SCRATCHES A - ACCIDENTS RIGHT FRONT TOP LEFT REAR 		<b>PETROL LEVEL</b> <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> <b>EXTENSION</b> Collection Service _____ Misc. _____ <b>TOTAL CHARGES \$</b> <u>1800</u> 00 Rented out by: _____ Hirer's Signature <u>Rahmat</u> Addition Driver's Signature _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F
Out	E	1/4	1/2	3/4	F										
In	E	1/4	1/2	3/4	F										
<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 <input type="checkbox"/> Catridges															

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) 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	SIGNATURE OF HIRER/DRIVER
<u>20/09/18</u>	<u>12:50pm</u>				<u>[Signature]</u>





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Sep 2018 / 10:27:48

Receipt Date/Time : 10 Sep 2018 / 10:27:48

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180910-000547

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - SLH644H

As at 08 Sep 2018/12:20:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - SLH644H  
Enquiry Fee  
20180910102720353562

7.00	0.49	7.49
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**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

xxxxxxxxxxxx0238 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.





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Sep 2018 / 10:29:18

Receipt Date/Time : 10 Sep 2018 / 10:29:18

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180910-000556

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 - SJP3087C				
As at 08 Sep 2018/12:20:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SJP3087C Enquiry Fee 20180910102824679835	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				
	xxxxxxxxxxxx0238	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!

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