



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
 Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 17-12-2018.

Attn: Motor Claims Dept

ACCIDENT ON 16.09.2018 INVOLVING VEHICLE SDN 7372 J & SDL 8322 H ALONG DAIRY FARM ROAD

With regards to the above, we are writing on behalf of the registered owner of vehicle SDN 7372 J which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SDL 8322 H. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	1,700.00
2) Loss of rental-\$120 X 2days	\$	240.00
3) LTA search	\$	7.49
Total	\$	1,947.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

- a) Final Repair Bill Of SDN 7372 J
- b) GIA report
- c) LTA SEARCH
- d) Owner / Driver NRIC & Driving License

華 明 噴 漆 廠
 HUA MENG SPRAY PAINTING WORKSHOP
 AUTOBAY@KAKI BUKIT
 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
 TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref :

Our Ref :

27/11/2018

Date:.....

VEHICLE NO :SDN 7372 J
MAKE / MODEL :TOYOTA PRIUS
NAME :PHOON KOK MENG
ADDRESS :2D HONG SAN WALK
#15-12
S 689050

FINAL REPAIR BILL FOR VEHICLE NO:SDN 7372 J

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 1,700.00

SINGAPORE DOLLARS:ONE THOUSAND SEVEN HUNDRED ONLY



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19540

Date, 22/9/18

OFFICIAL RECEIPT

Received from Phoun Kok Meng

the sum of Dollars Two hundred forty only

being Payment Of SKH 4863 c (20/9/18 - 22/9/18)

DAWN ENTERPRISES

\$ 240/-
Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

No. 35189

SDN73727

20-09-2018

RENTAL AGREEMENT

DATE

HIRER'S PARTICULARS

Name Phoon Kok Meng
Address 2D Hong San Walk
#15-12, S(689050)
I/C or Passport No. S1361637E Country SG
Occupation _____
Date of Birth 18-03-1959 Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) _____ (Residence) 96679275

DRIVER'S PARTICULARS

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- This vehicle is licenced to carry 04 passengers only.
- Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- No refund will be given for vehicle returns early.
- No refund will be given for petrol left in vehicle.
- Hirer is liable to pay all parking fee and traffic summonses.
- Vehicles to be return during office hour only.
- No Service on Public Holiday and Sunday.

CHARGES

2 Day at \$ <u>120.00</u> per days	\$ <u>240.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>240.00</u>
AMOUNT PAID	\$ <u>240.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

SCHEDULE

MODEL

<u>SKHY863C</u>		<u>2/ADR3</u>
Date	Time	Mileage
<u>20-09-2018</u>		
<u>22-09-2018</u>		

FROM

20/9/18

TO

22/9/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES

> Back to OneMotoring


Land Transport Authority

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

2079

Print Date/Time : 18 Sep 2018 / 13:20:19

Receipt Date/Time : 18 Sep 2018 / 13:20:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180918-001154

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SDL8322H As at 16 Sep 2018/14:00:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SDL8322H Enquiry Fee 20180918131908536881	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				
	20180918131919582	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.

Print Receipt

OK

Save as PDF