

Asher Sng (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 12 July 2019 1:00 PM
To: Asher Sng (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G [External General]

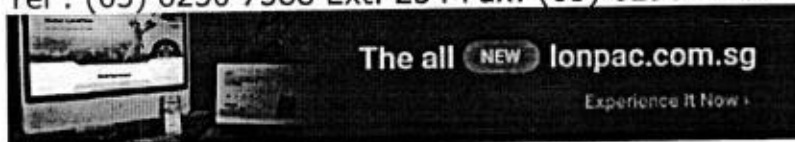
Follow Up Flag: Follow up
Flag Status: Flagged

Lonpac External - General

Dear Asher

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Monday, 8 July, 2019 4:58 PM
To: ONG LI LI
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G [External General]

Hi Lili,

We refer to our earlier mandate request, there is an typo error on the loss of rental.

Summary to offer to repairer **KAH MOTOR.CO.SDN.BHD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 19,473.70	\$ 12,047.55
2. Loss of Rental (14days x \$70)(w/GST)	\$ 1,048.60	\$ 823.90 (11days x \$70)(w/GST)
Total	\$ 20,522.30	<u>\$ 12,871.45</u>

Our previous breakdown did not add in the GST for the Loss of rental.

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <llong@lonpac.com>

Sent: Thursday, 27 June 2019 5:08 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: [MANDATE REQUEST] Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G [External General]

Lonpac External - General

Dear Asher

Please proceed.

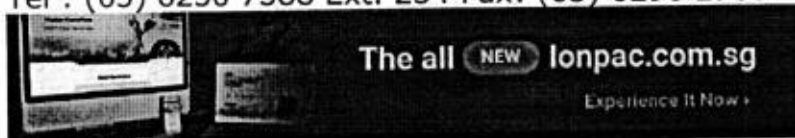
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Wednesday, 26 June, 2019 3:43 PM

To: ONG LI LI

Cc: MT_Claim_SG

Subject: [MANDATE REQUEST] RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 17/10/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **KAH MOTOR.CO.SDN.BHD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 19,473.70	\$ 12,047.55
2. Loss of Rental (14days x \$70)(w/GST)	\$ 1,048.60	\$ 770.00 (11days x \$70)
Total	\$ 20,522.30	\$ 12,817.55

****8 days recommendation for repair + 1 Sat + 1 Sun + 1 PRI**

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 31 October, 2018 11:43 AM

To: ONG LI LI <llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Vic (LKKAuto) <viclpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>;

Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

LPC ref: 18/18/18/VC00/021022

LKK REF: CC4/LPC18018821/Nha3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLF 6314G

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <long@lonpac.com>

Sent: Wednesday, 17 October, 2018 11:51 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

Dear Mei Kwan

Please see attached.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Wednesday, 17 October, 2018 9:11 AM

To: ONG LI LI

Cc: MT_Claim_SG; Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

LPC ref: 18/18/18/VC00/021022

LKK REF: CC4/LPC18018821/ha3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Monday, 15 October, 2018 10:55 AM
To: 'ONG LI LI' <llong@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [<mailto:llong@lonpac.com>]
Sent: Monday, 15 October 2018 10:16 AM
To: assignments@lkkauto.com; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

Dear Catherine/Nivitha

Please see attached and contact TP workshop for survey.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 26 June 2019 3:43 PM
To: ONG LI LI
Cc: MT_Claim_SG
Subject: [MANDATE REQUEST] RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G
Attachments: TP LOD.pdf; LKK Resurvey Photo 1.pdf; LKK Resurvey Photo.pdf; LKK Survey Photo.pdf; LKK Adjustment.pdf; LKK Inspection.pdf

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 17/10/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAUTO)

Sent: Wednesday, 31 October, 2018 11:43 AM

To: ONG LI LI <llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 18/18/18/VC00/021022 TP survey SLF6314G

'WITHOUT PREJUDICE'
SAVE AS TO COSTS



Asher

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: Lonpac Insurance Bhd
100 Beach Road #19-00
Shaw Towers
Singapore 189702

Attn: Motor Claims Department

C/o LKK Auto Consultants Pte Ltd
Ms Vie Alpeh

Date : 8/4/2019

Your ref : CC4/LPC18018821/ha3

Our ref : SLF6314G

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLF6314G & GX7427Y DOA: 12/10/2018

We refer to the item(s) marked (✓) below:

- (✓) We refer to your fax dated 19/10/2018
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to : **desmondtoh@honda.com.sg**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-
 - Repair Cost **S\$ 12,047.55** payable to **Kah Motor Co. Sdn. Bhd.**
 - Rental **S\$ 1048.60** payable to **Sim Wee Siang**

Kindly let us have your cheque made in favour of the above mentioned name(s) for

- (✓) our transmission as soon as possible.
- (✓) Letter of Authority, Rental Bill,

Thank you.

Yours faithfully,


Anikka Lai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLF 6314 G &
(THIRD PARTY'S VEHICLE NO.) GX7407Y ON 12/10/18
ALONG _____

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.



Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)

Name : Sim Nee Siang

NRIC No : S7813165J

Vehicle No : SLF 6314 G

Date : 22/10/18



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/021022
DATE : 18 JULY 2019

WITHOUT PREJUDICE to:

At: Personal Injury Claims

DISCHARGE VOUCHER

I/We, SIM WEE SIANG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner GX 7427Y the sum of Singapore Dollars TWELVE THOUSAND EIGHT HUNDRED SEVENTY ONE AND CENTS FORTY FIVE ONLY, (\$12,871.45) 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, SLF 6314G on 12/10/2018 along/at BKE > KJE (TUAS).

I/We hereby agree to indemnify and keep indemnify (DIGO CORPORATION PTE LTD /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 KAH MOTOR CO.SDN.BHD

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.



Sim 25/7/19

Signature of vehicle owner/Date

SIM WEE SIANG

Name of vehicle owner/Date



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
6A Midndai Estate, SINGAPORE 729903
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
100 BEACH ROAD
#19-00 SHAW TOWERS
SINGAPORE, 189702

Customer No. : WZL009
Payment Term : 30 Days

Invoice No. : SINV-BM19000468
Invoice Date : 29/03/19
Order No. : SVO18062186
Reference :
Job Card No. : 08001
Date/Time Received : 12/10/18 / 8:42:03 PM
Licence No. : SLF6314G
Model : HRV LX-SIN CVT YM 2016
Car Chassis No. : JHMRU1830GX200236
Car Engine No. : L15B4530236
Mileage : 48220
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

								7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:)								
	OWNER: SIM WEE SIANG								
	OWNER INSURER: LIBERTY								
	ACC DATE: 12/10/2018								
	SURVEYED BY: NAZ /LKK								
	DATE: 22/10/2018								
	REF NO:								
	TP INSURER: LONPAC								
	TP VEH: GX7427Y								
BOSUN	0701 SUNDRIES	1	Hours	80.00		80.00	5.60	85.60	
BOJSE	1610 BODY JOINT SEALANT TAILGATE	1	Hours	80.00		80.00	5.60	85.60	
BOJSE	1610 BODY JOINT SEALANT END PANEL	1	Hours	80.00		80.00	5.60	85.60	
BOJSE	1610 BODY JOINT SEALANT FLOOR PANEL	1	Hours	80.00		80.00	5.60	85.60	
BOMISC1	1757 RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	Hours	200.00		200.00	14.00	214.00	
BOMISC1	1757 REMOVE & INSTALL REAR VIEW CAMERA (N)	1	Hours	220.00		220.00	15.40	235.40	
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80	
BMI03D	0671 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	360.00		360.00	25.20	385.20	
BKTG02R	0671 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20	
BMU30R	0671 RMOVE & REPLACE EXHAUST SYSTEM.(N)	1	Hours	560.00		560.00	39.20	599.20	
BKRP21B	0671 CUT OFF & RENEW RR FLOOR PANEL & DAMAGE PARTS.	1	Hours	1,960.00		1,960.00	137.20	2,097.20	
	STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.								
BP06R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	3,470.00		3,470.00	242.90	3,712.90	
68100-T7A-J20ZZ	TAIL GATE COMP	1	Each	855.70	25	641.77	44.92	686.69	
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	98.70	25	74.02	5.18	79.20	
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	78.90	25	59.17	4.14	63.31	
84550-T7A-J00	BOX ASSY,CARGO FLOOR	1	Each	129.50	25	97.12	6.80	103.92	
75722-T7W-A01	EMBLEMRR.	1	Each	13.30	25	9.97	0.70	10.67	
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.50	25	10.87	0.76	11.63	
75701-T5A-000	EMBLEMH	1	Each	10.70	25	8.02	0.56	8.58	
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37	
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11	
71593-T7A-J00	SPACER R,RR.BPR S	1	Each	16.90	25	12.67	0.89	13.56	
71598-T7A-J00	SPACER,L,RR.BPR S	1	Each	16.90	25	12.67	0.89	13.56	

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This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
Interest will be charged at 2% per month on overdue amounts.

Please give us your feedback by scanning the QR Code using mobile device.





Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
6A Mandai Estate, SINGAPORE 729903
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
100 BEACH ROAD
#19-00 SHAW TOWERS
SINGAPORE, 189702

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Mileage : 48220
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
91505-TM8-003	CLIPBUMPER	7	Each	2.30	25	12.07	0.84	12.91
33555-T7A-J01	REFLECTOR ASSYL.RR.	1	Each	156.30	25	117.22	8.21	125.43
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER	1	Each	94.10	25	70.57	4.94	75.51
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1	Each	94.10	25	70.57	4.94	75.51
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	373.10	25	279.82	19.59	299.41
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	Each	675.50	25	506.62	35.46	542.08
18307-T7A-901	SILENCER COMPEXHUAST	1	Each	538.60	25	403.95	28.28	432.23
74646-T7A-010	COVERRR.FLOOR UN	1	Each	120.70	25	90.52	6.34	96.86
74940-TZ5-A01	BUZZER ASSYSMART	1	Each	60.40	25	45.30	3.17	48.47
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	Each	61.40	25	46.05	3.22	49.27
91505-T5A-003	CLIPUNDER COVER	2	Each	0.70	25	1.05	0.07	1.12
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	Hours	360.00		360.00	25.20	385.20
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPVOT	1	Each	4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
Sum Labor						8,150.00	570.50	8,720.50
Sum Item						3,109.40	217.65	3,327.05
Total SGD						11,259.40	788.15	12,047.55
Total Payable (SGD)								12,047.55

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Please give us your
feedback by scanning
the QR Code using
mobile device.



SIM WEE SIANG

BLK 19 DOVER CRESCENT
#12-24
SINGAPORE 130019

Customer Information

Customer Name : SIM WEE SIANG
Customer Ref No. : SLF6314G (AL)

Rental Information

Date/Time Out : 22/10/2018 09:00
Date/Time Return : 05/11/2018 09:00

Billing Detail

#	Description	Amt
1	14 DAYS @ 70.00	980.00

Tax Invoice

Invoice No. : CRINV/18/02225
Invoice Date : 10 Nov 2018
Customer No. : *****1651
Ref :
Currency : SGD
Terms : COD
RA No. : 05337

Car Information

Registration No. : SJL754B
Car Model : HONDA CITY LX
1.5 I-VTEC AUTO
Car Color : RED

Starting Mileage : 103081
Ending Mileage : 103880
Mileage Travelled : 799

Remarks:

MD/BS - SA: ANIKKA LAI

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by mdbdysa01 at 30/03/2019 08:47

Subtotal : S\$ 980.00
GST 7.0% : S\$ 68.60
Total : S\$ 1,048.60
Paid : S\$ 1,048.60
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 05337

Date: 20 Oct 2018

VEHICLE PARTICULAR

Vehicle No. : SJL754B
Make : HONDA
Model : HONDA CITY LX 1.5 I-VTEC AUTO
Out (Date & Time) : 22 Oct 2018 | 0900
In (Date & Time) : 05 Nov 2018 | 1720

HIRER PARTICULAR

Name : SIM WEE SIANG
Address (Res) : BLK 19 DOVER CRESCENT #12-24 SINGAPORE 130019
Tel : 98738795
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : SIM WEE SIANG
Address (Res) : BLK 19 DOVER CRESCENT #12-24 SINGAPORE 130019
Driving License No. : S78131651
Passing Date : 18/12/1998
Date of Birth : 19/05/1978
NRIC/FIN/Passport No : S78131651

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

PAID
05 NOV 2018
NETS

PAYMENT

Day: 14 days x 70.00 980.00
Week 0.00
Month 0.00
Add HRS 0.00
SUB TOTAL 980.00
GST 68.60
NETT AMOUNT 1,048.60
SECURITY DEPOSIT 0.00

REMARKS

SLF6314G
SA: ANIKKA
TP CLAIM > LONPAC

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
 - Insurance Excess
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$1500 + 7% GST
 - Vehicle is n this agree
 - Vehicle is to
 - Hirer is resp
 - Hirer must r
 - Violation of full loss or d
 - Vehicle is str use.
 - Return of rer charges:
 - Less tha
 - More tha
 - Unpaid rental released after
 - Rental Depo
 - A rental c
 - Rental de booking is rental.
 - Rental de
 - Refund pri used at po
- NETS**
NETS00016D
KAH MOTOR CO SDN BHD
MANDAI EST
THANK YOU
111804418000
002797
NETS PURCHASE
DBS BANK
05 NOV, 2018 17:56:23
002797 796567 00
TOTAL : \$1,048.60
APPROVED
Downloaded NETSPay ver 7
www.nets.com.sg/netspay
NETS
- **Kindly top up tl Otherwise, there**

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by