

Joy Irene (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 2 July 2019 3:05 PM
To: Joy Irene (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Our Ref: 18/18/18/VP05/021029 SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS [External Confidential]

Lonpac External - Confidential

Dear Irene,

Kindly proceed as proposed

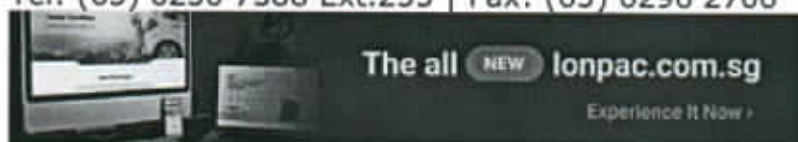
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]

Sent: Monday, 1 July, 2019 9:27 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A

Subject: RE: Our Ref: 18/18/18/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Ref: 18/18/18/VP05/021029

Dear Gerald,

This is an overtaking scenario where our insured vehicle overtook from the right.

Liability is not in our favour.

Summary to offer to repairer M/s **N-51 AUTOMOTIVE PTE LTD** is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs	\$ 6,007.65 (estimate)	\$ 2,835.50 GST
Loss of Rental	\$ 898.80 (\$128.40 x 7 days)	\$ 642.00 (\$100 x 6 days) GST
LTA Search Fee	\$ 7.45	\$ 7.45

TOTAL	\$ 6,913.90	\$ 3,484.95
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Relevant supporting claim documents attached for your perusal and reference.

For your approval.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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From: Joy Irene (LKKAuto)

Sent: Wednesday, 10 April 2019 2:52 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 18/18/18/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Hi Gerald,

Video attached. BOLA 33 SCENARIO.

We will seek mandate shortly.

Thank you

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Thursday, 18 October 2018 9:26 AM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Joy Irene (LKKAuto) <joyirene@lkkauto.com>

Subject: FW: Our Ref: 18/18/18/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Dear Mei Kwan,

Kindly assess liability before proceeding with the direct settlement as Insured is claiming against the third party.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: GERALD POH WEE BIN

Sent: Wednesday, 17 October, 2018 4:26 PM

To: 'Mei Kwan (LKKAUTO)'

Cc: 'mt_claim@lonpac.com'

Subject: RE: Our Ref: 18/18/18/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Dear Mei Kwan,

Attached a copy of insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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

Sent: Wednesday, 17 October, 2018 4:00 PM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAUTO); Asher Sng (LKKAUTO)

Subject: RE: Our Ref: 18/18/18/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

LPC ref: 18/18/18/VP05/021029

LKK REF: CC4/LPC18018886/R1ja3

Dear Sir / Madam,

We refer to the above matter.

Please be informed that this case is currently pending confirmation from TP repairer for direct settlement.

We have not authorized repairs.

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 Joy and she can be contacted at DID: 6841 2409.

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: Tuesday, 16 October, 2018 11:09 AM

To: 'ONG LI LI' <long@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/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Dear Sir/Mdm,

Thank you for the assignment.

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:long@lonpac.com>]

Sent: Tuesday, 16 October 2018 10:22 AM

To: Chin Hui Xin <huixin@n51.com.sg>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; assignments <assignments@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

Subject: RE: Our Ref: 18/18/18/VP05/021029 RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Without Prejudice

Dear Melody

Thank you for confirming the appointment of SJE.

Dear Catherine/Nivitha

fya

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: Chin Hui Xin [<mailto:huixin@n51.com.sg>]

Sent: Tuesday, 16 October, 2018 10:00 AM

To: ONG LI LI

Cc: MT_Claim_SG; assignments; Catherine Chong (LKK Auto)

Subject: Re: Our Ref: TBA RE: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Dear Sir/Madam,

We appoint your surveyor Mr Mohammed Rasul.

Please see attached.

Thank you

Regards,

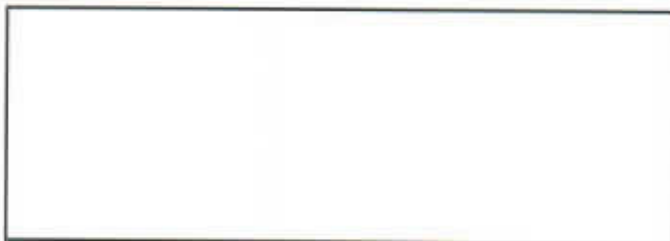
Melody Chin

N-51 Automotive Pte Ltd

Office : 6842 0051

Fax : 6741 0510

www.n51.com.sg



On Tue, Oct 16, 2018 at 9:06 AM ONG LI LI <llong@lonpac.com> wrote:

Without Prejudice

Save as to Costs

Dear Sir/Mdm

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the following list to conduct the joint pre-repair survey as a single joint expert.

No.	Name	Please tick ✓
-----	------	---------------

1	Kalvin Ang	
2	Xing Guo Qiang	
3	Mohamad Taufikh	
4	Bryan Ang	
5	Adrian Ling	
6	Mohammed Rasul	
7	Marcus Chua	
8	Kenneth Kong	
9	Muhammad Nazril Bin Abdullah	
10	Sathya Sai Kathirrasen	

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

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: Chin Hui Xin [mailto:huixin@n51.com.sg]

Sent: Monday, 15 October, 2018 5:34 PM

To: MT_Claim_SG

Subject: SKW9444S & GBE2108K - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 3 WORKING DAYS

Dear Sir/Madam,

As per above subject,

Please refer attachment and:-

Kindly propose / provide your 10 surveyors.

Thank you...

Regards,

Melody Chin

N-51 Automotive Pte Ltd

Office : 6842 0051

Fax : 6741 0510

www.n51.com.sg



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

www.avg.com



N-51 AUTOMOTIVE PTE LTD

Kaki Bukit Autohub,
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 / 6744 0510 Fax No. : +65 6741 0510
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

13 March 2019

Our Ref : CLM14848 / SKW9444S / OCT-21/2018

LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWER
SINGAPORE 189702
ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SKW9444S & GBE2108K on 13/10/2018
Along Blk 115 Bedok Reservoir Road Open Carpark

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **GBE2108K** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	\$	2,835.50	(Include 7% GST)
Loss of rental	\$	898.80	(\$128.40 X 7 Days)
LTA search fee	\$	7.45	
	S	<u>3,741.75</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM14848
- 2) Twincar Leasing Pte Ltd - Invoice No: TLCS17809
- 3) LTA search fee
- 4) Letter of Authorisation
- 5) GIA report of SKW9444S
- 6) Accident video

We look forward to your prompt reply.

Yours faithfully,

N-51 AUTOMOTIVE PTE LTD
S.Y.NEO
Director



biSAFE

P.I.C - Melody Chin
Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: **M/s N-51 Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SKW 9444 S & GBE 2108 K
ALONG BLK 115 BEDOK RESERVOIR RD OPEN CARPARK ON 13/10/2018 @ 18:10HRS

I/We TWINKAR LEASING PTE LTD NRIC/Passport No: 20F33046 C
of 2 KAKI BUKIT AVE S #01-17 KAKI BUKIT AUTOHUB S(44921)
the owner of vehicle no. SKW 9444 S hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are _____

Policy No. _____

Expiry Date: _____

Date: _____

Excess: _____

Owner's Signature/Co's stamp (if applicable)

Witness Signature/Name

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.



LONPAC INSURANCE BHD

Vic

CLAIM NO : 18/18/18/VP05/021029
DATE : 10 JULY 2019

DISCHARGE VOUCHER

I/We, **TWINCAR LEASING PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **GBE 2108K** the sum of Singapore Dollars **Three Thousand Four Hundred Eighty Four and Cents Ninety Five Only (\$3,484.95)** in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my/our vehicle, **SKW 9444S** on **13 OCTOBER 2018** along **BEDOK RESERVOIR CARPARK**

I/We hereby agree to indemnify and keep indemnify (**HILLTOP CONTRACTOR PRIVATE LIMITED**) 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 N-51 AUTOMOTIVE 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.

Signature of vehicle owner/Date



18/7/2019

TWINCAR LEASING PTE LTD

Name of vehicle owner/Date

18/7/19

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWER
SINGAPORE 189702

TWINCAR LEASING PTE LTD
2 KAKI BUKIT AVE 2 #01-17
KAKI BUKIT AUTOHUB
SINGAPORE 417921

Contact : 91426464

TAX INVOICE

Date : 28/02/2019
Date in : 15/10/2018
Vehicle Num. : SKW9444S
Make/Model : TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT-2015
Chassis/Eng# : MR053REH104537084/1ZRX525656
Accident Date : 13/10/2018
Claim No : CLM14848
Reference : OCT-21/2018
Policy No. : SD17V11639/VPZ/R02 (18/10/2018)

LUMPSUM REPAIR BILL
REF : CLM14848-N51 DATED 16/10/2018
BY DIRECT

Amount S\$
2,650.00



E. & O.E.	Sub S\$:	2,650.00
	Add GST (7%) S\$:	185.50
	Total Amount S\$:	2,835.50

for N-51 AUTOMOTIVE PTE LTD



bizSAFE

TWINCAR LEASING PTE. LTD.

Company & GST Registration Number : 201533046C
2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921
Tel: 6744 0510 Fax: 6741 0510 email: twincar.rental@n51.com.sg

Invoice To

YA'ACOB BIN WAKAM
Blk 773 Bedok Reservoir Vie
#13-135
Singapore 470773

TAX INVOICE

Invoice No. TLCS 17809
Date 21/11/2018
Terms Cash

No. Days	Description	Rate	Amount
7	Vehicle No. SKX2179Z - Car Rental for the period 15/10/2018 to 22/10/2018 (ref. Vehicle SKW9444S) Tax collected on sales	120.00 7.00%	840.00 58.80
		7% GST	\$58.80
		Total Amount	\$898.80

TWINCAR LEASING PTE. LTD.

Authorized Signature



Note : Kindly make payable to " TWINCAR LEASING PTE LTD"
or by Bank-in/transfer to UOB Bank A/c No. 310-307-697-6 (Bank Code 7375)



TWINCAR LEASING PTE LTD

Company Registration Number : 201533046C
2 Kaki Bukit Avenue 2 #01-17, Singapore 417921
Tel: 67440510 Fax: 67410510 email: twincar.rental@n51.com.sg

VEHICLE RENTAL AGREEMENT

VHA No:

HIRER'S PARTICULAR

Name(as in I/C): YA'ACOB BIN WAKAM
NRIC/PASSPORT No: S2002180B
Address(Res): BLK 773 BEDOK RESERVOIR VIEW #13-135 SINGAPORE 470773
Occupation: Driver Driving Exp: 384
Driving License No: S2002180B D/L Type: Local
Issue Date: 1980-09-01 Date of Birth: 1954-02-12
Tel: (HP) 91426464
Email: WAKAMYA@GMAIL.COM

ADDITIONAL DRIVER'S PARTICULARS

Name(as in I/C):
NRIC/PASSPORT No:
Address(Res):
Occupation: Driving Exp:
Driving License No: D/L Type:
Issue Date: Date of Birth:

Vehicle No: SKX21792
Make: TOYOTA
Model: COROLLA ALTIS
Year: 2015
Mileage Out:
OUT: Date 2018-10-15
NON-WAIVER EXCESS:
Section1: \$2000
Section2: \$2000
Auto/Manual Group: AUTO
Colour: GREY
Time: 11:55AM

CHARGES

Daily rate SGD120.00

PETROL-LEVEL

Out	E	1/4	1/2	3/4	F	1/4
In	E	1/4	1/2	3/4	F	E

Extension (Accessories)

Collection Service

Misc.

Security Deposit Collected

Rental Term

Cash

Start Date

2018-10-15

End Date

2018-10-29

Rented out by:

Hirer signature:

Addition Driver's Signature:

VEHICLE CHECKLIST

D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



RIGHT

FRONT

TOP

LEFT

ACCESSORIES CHECK

<input checked="" type="checkbox"/> Cig Lighter	<input checked="" type="checkbox"/> S/Tyre	<input checked="" type="checkbox"/> STD Tools
<input checked="" type="checkbox"/> Reverse Sensor	<input checked="" type="checkbox"/> Hub Caps	<input checked="" type="checkbox"/> Remote Control
<input checked="" type="checkbox"/> CD/ Radio Player	<input checked="" type="checkbox"/> Reverse Camera	<input checked="" type="checkbox"/> Camera Recorder

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given TWINCAR LEASING PTE LTD in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE TWINCAR LEASING PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL 2. COST OF INSURANCE EXCESS, REPAIRS, REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL.
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, 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 TRAFFIC VIOLATIONS REDIRECTED.
- IN THE EVENT OF AN ACCIDENT, THE HIRER SHALL BE LIABLE FOR THE INSURANCE EXCESS OF SECTION 1 (OWN DAMAGE) AND SECTION 2 (CLAIM BY 3RD PARTY).
- IN CASE OF ACCIDENT THE HIRER SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR LEASING PTE LTD.
- AN ADDITIONAL EXCESS OF \$2000 OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND \$3000 FOR AGE ABOVE 68.
- THE HIRER SHALL NOT USE THE VEHICLE FOR ANY OTHER COMMERCIAL ACTIVITY OTHER THAN SOLELY FOR THE PURPOSES OF PROVIDING TRANSPORTATION SERVICES REQUESTED BY GRABCAR USERS VIA GRAB APP. FAILING WHICH, WE RESERVE THE ABSOLUTE RIGHT AND OPTION TO TERMINATE THIS CAR RENTAL AGREEMENT, FORFEITING YOUR DEPOSIT, AND YOU SHALL BE REQUIRED TO RETURN THE CAR IMMEDIATELY AND YOU SHALL CONTINUE TO BE LIABLE FOR RENTAL DUE FOR THE REMAINING RENTAL TERM.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
22/10/2018	11:40 AM				



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Oct 2018 / 15:10:01

Receipt Date/Time : 15 Oct 2018 / 15:10:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181015-001503

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBE2108K				
As at 13 Oct 2018/18:10:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBE2108K Enquiry Fee 20181015150913143804	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				
	xxxxxxxxxxxx2392	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.