

Hitachi Capital Asia Pacific Pte. Ltd.
Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road
Singapore 629705

Date : 30/04/2019

India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Re : Accident involving vehicle no.: SLW8267G and vehicle no(s): SHC8203T on 11/10/2018 at Jurong West Street 71 Junction of Jurong West Avenue 5

Dear Sir,

Reference to the above accident, we are submitting the following claims on damages to our client's vehicle caused by your insured's vehicle.

<input checked="" type="checkbox"/> Workshop repair bill (Cost of repairs) <u>TP20090262</u>	\$4,018.06
<input type="checkbox"/> Loss of use vehicle for <u>0</u> days at (\$ <u>0.00</u> /day)	
<input type="checkbox"/> Medical expenses	
<input type="checkbox"/> Surveyor report fee	
<input checked="" type="checkbox"/> Rental invoice	\$363.80
<input type="checkbox"/> Pain & suffering	
<input type="checkbox"/> Traffic police investigation fee	
<input checked="" type="checkbox"/> Search fee	\$7.45
<input type="checkbox"/> Others :	
Grand Total :	\$4,389.31

Please find the following documents enclosed,

- | | |
|--|--|
| <input type="checkbox"/> Accident Report | <input type="checkbox"/> Police Investigation Result |
| <input checked="" type="checkbox"/> Repair Bill | <input type="checkbox"/> Medical Receipt |
| <input checked="" type="checkbox"/> Vehicle Rental Receipt | <input type="checkbox"/> Surveyor Bill |
| <input checked="" type="checkbox"/> Search Fee Receipt | <input type="checkbox"/> Excess Bill |
| <input type="checkbox"/> My Insurance Company | |
| <input type="checkbox"/> Policy No | |
| <input type="checkbox"/> Others | |

We look forward to your settlement within 30 days failing which you have to bear all costs incurred for engaging a solicitor to enable us to recover full settlement from your company.

Thank you.

HITACHI CAPITAL ASIA PACIFIC PTE. LTD.



TAKASHI SEKIMOTO (MR)

Manager

And Servicing

Hitachi Capital Asia Pacific Pte. Ltd.

Total Vehicle Solutions Department

Hitachi Capital Asia Pacific Pte. Ltd.
Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705
Tel: 64663022 Fax: 68966591
Co.Reg.No. 199400399N GST Reg. No. M2-0118999-3

TAX INVOICE

M/S : India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Attn : Motor Claim Dept

Invoice No : TP20090262
Accident Date : 11/10/2018
Veh Regn : SLW8267G
Model : H/Shuttle 1.5G - WP2/3/18-
1/3/23 AC WEF04/2018(2x)
Date : 30/04/2019
Terms : 0 days
Due Date : 30/04/2019
Your Insured : SHC8203T
Total Pages : 1 / 1

1. Body Repair

Parts & Labour Charges

Qty	S\$Unit	S\$Amt	S\$Labor
1	Parts		2,445.20
2	Labour		1,300.00
3	Merimen On Line		10.00


SubTotal : 0.00 3,755.20

Grand Total : 3,755.20
Add 7 % GST : 262.86
Net Total After GST : 4,018.06

INTEREST OF 1% PER MONTH WILL BE CHARGED ON ANY AMOUNT OUTSTANDING FROM DUE DATE

All cheques should be crossed and made payable to :
Hitachi Capital Asia Pacific Pte. Ltd.

HITACHI CAPITAL ASIA PACIFIC PTE. LTD.


TAKASHI SEKIMOTO (MR)
Manager
Auto Servicing
Total Vehicle Solutions Department

Service Manager

Job done by :

Hitachi Capital Asia Pacific Pte. Ltd.
Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705
Tel: 64663022 Fax: 68966591
Co.Reg.No. 199400399N GST Reg. No. M2-0118999-3

TAX INVOICE

M/S : Mr Liang Zheng Yao
Blk 702 Jurong West St 71
#07-08
Singapore 640702

Attn : Mr Liang Zheng Yao


Invoice No : NR40090263
Accident Date : 11/10/2018
Veh Regn : SLW8267G
Model : H/Shuttle 1.5G - WP2/3/18-
1/3/23 AC WEF12/2018(2x)
Date : 30/04/2019
Terms : 0 days
Due Date : 30/04/2019
Your Insured : SHC8203T
Total Pages : 1 / 1

	Qty	S\$Unit	S\$Amt	S\$Labor
1. Rental Fee				
1 Rental of SJW6321U for 4 days	4.00	85.00	340.00	
			SubTotal :	340.00 0.00
			Grand Total :	340.00
			Add 7 % GST :	23.80
			Net Total After GST :	363.80

INTEREST OF 1% PER MONTH WILL BE CHARGED ON ANY AMOUNT OUTSTANDING FROM DUE DATE

All cheques should be crossed and made payable to :
Hitachi Capital Asia Pacific Pte. Ltd.

HITACHI CAPITAL ASIA PACIFIC PTE. LTD.


TAKASHI SEKIMOTO (MR)
Manager
Auto Servicing
Total Vehicle Solutions Department

Service Manager
Job done by :

Replacement Vehicle Report

Particulars of Hirer

Name : Mr Liang Zheng Yao
 Company's Name : Mr Liang Zheng Yao
 Address : Blk 702 Jurong West St 71 #07-08 Singapore 640702
 Vehicle No : SLW8267G
 Tel : 94885569
 P : 94885569 / 98559573

Vehicle Particulars

Vehicle No : SJW6321U
 Maker : Nissan
 Model : Teana 2.0

Reason for Replacement :

☒ Accident

☐ Repair

☐ Others

OUT

Petrol: 100

Date : 30/10/2018
 Time : 0920hrs
 Mileage (km) : 22459
 No of Keys (pcs) : 1

50

0

IN

Petrol: 100

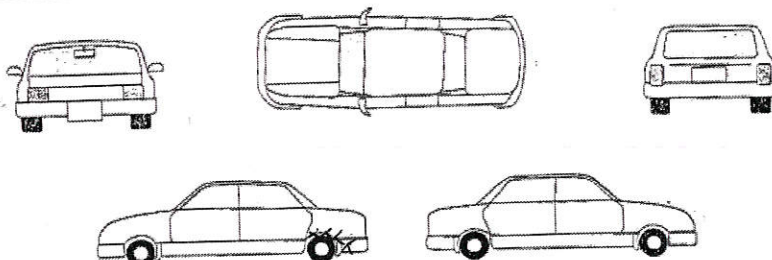
Date : 5/11/18
 Time : 1615
 Mileage (km) : 22739
 No of Keys (pcs) : 1

50

0

Others:

Mark "X" on Damage Parts



I hereby confirm our acceptance:

Name: LIANG ZHENG YAO

HP: 94885569



For/on behalf of Hitachi Capital Asia Pacific Pte. Ltd.

Name: LIANG ZHENG YAO

HP: 98559573



For/on behalf of Hitachi Capital Asia Pacific Pte. Ltd.

1. Excess \$1,000 in Singapore / \$1,500 in Malaysia. Additional Excess of \$3,000 for young driver age 25 years & below or driving license less than 2 years.
2. In case of vehicle's Insurance is under Third Party only, Excess is to cover for any third party damage or injury claims.
3. The Lessee shall be responsible for same petrol level (\$25.00 / quarter) and all traffic offences.

Others:

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Oct 2018 / 10:03:42

Receipt Date/Time : 16 Oct 2018 / 10:02:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181016-000466

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 - SHC8203T As at 11 Oct 2018/08:20:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8203T Enquiry Fee 20181016100150241534	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			
	xxxxxxxxxxxx5966		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.