



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM)

#04-04 Singapore 757047

Tel: 65 6493 1924 Fax: 65 6493 1928

Email: afex@carzauto.com.sg

2 May 2019

Our Ref: PC 2925 M

Your Ref: SJJ 6138 B

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department

78 Shenton Way #07-16

Singapore 079120

BY POST

Dear Sir/Mdm

ACCIDENT INVOLVING

PC 2925 M / SJJ 6138 B

ALONG JALAN BESAR ON 24 OCTOBER 2018

Please refer to the above mentioned accident.

We are writing in on the behalf of **RED DOT XPRESS PTE LTD**
PC 2925 M which was involved in the above accident.

the registered owner of motor vehicle number

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SJJ 6138 B** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

- | | |
|--|---------------------------------|
| 1. Cost of Repair (Agree with Surveyor) | \$ 2,675.00 (\$2500 WITH 7%GST) |
| 2. Loss of Rental (5 days) | \$ 1,250.00 (\$250 per day) |
| 3. LTA Search | \$ 7.45 |

TOTAL AMOUNT

\$ 3,932.45

We enclsloed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) GIA Report Lodged by Our Client
- (C) Owner/ Driver Nric/ Driving Licence
- (D) Certificate of Insurance
- (E) LTA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfully,



Ms Jeslyn Chua

Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Oct 2018 / 10:45:08

Receipt Date/Time : 29 Oct 2018 / 10:45:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181029-000596

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 - SJJ6138B As at 24 Oct 2018/13:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SJJ6138B Enquiry Fee 20181029104251652303	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			
	xxxxxxxxxxxx0335		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.



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM)

#04-04 Singapore 757047

Tel: 65 6493 1924

Fax: 65 6493 1928

Email: alex@carzauto.com.sg

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department

78 Shenton Way #07-16

Singapore 079120

Singapore 189557

Date : 2/5/2019

Vehicle Number : PC2925M

Make/Model : NISSAN NV350

Date of Accident : 24/10/2019

REPAIR COST

\$ 2,500.00

7% GST \$ 175.00

GRAND TOTAL \$ 2,675.00

ISSUED BY



Ms Jeslyn Chua

Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg



LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. PC 2925 M AND 5JJ 6138 B
AT/ALONG Jalan Besar
ON 24 DAY October MONTH 2018 YEAR

- a) I/We, the owner of vehicle no. PC 2925 M hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) 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. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to 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.
- h) I/we have read and understand the above statement and agreed.

Dated this 26 day 10 month 2018 year

Signature : X M.A. Thomas Ben
Name : Red Dot Xpress Pte Ltd
NRIC/ROC No. : 201604134G
Address : Blk 708 Woodland Drive 70
#04-29 S730708

Company Stamp



PC 2975 M

Date : 26/10/2018

VEHICLE LEASE AGREEMENT "TOYOTA HIACE 13 SEATER HIGH ROOF"

1. LEASE AGREEMENT

This lease agreement is made between **GOJALANJALAN TRANSPORT PTE LTD**, whose business registration number **201722971H** (hereinafter referred to as "Lessor") and **RED DOT EXPRESS PTE LTD** (hereinafter referred to as "Lessee").

2. TERM

This lease is for a term of 5 days beginning on the date of 26th Oct 2018.

3. PURPOSE

Lessor hereby leases to Lessee the Vehicle and vehicle detail as described in Appendix A, attached.

4. PAYMENT

Lessee shall pay security deposit SGD 0 payable in advance upon confirmation.

Rental amounting to SGD 250 per day shall be paid in advance before collection of vehicle.

Payment by Electronic Banking (Fund Transfer) / Telegraphic Transfer

Account Name as in Bank :

Bank Account No. : **005-904430-2**

Bank Name : **DBS Bank**

5. SECURITY DEPOSIT

The total of the above deposit shall secure compliance with the terms and conditions of this agreement. The lessor reserves the rights to deduct the unpaid rent and other damage cost under the terms of this agreement.

6. LATE CHARGE

A late fee of 1.5% per month on the monthly rent shall be added if any payment of rent made after the due date.

7. DEFAULT

If the lessee fails to make payment, the lessor may terminate this Lease and Lessee's rights to possess the Vehicles; take possession of the Vehicle by any peaceable method or manner permitted by law, with or without court action. The lessee shall make payment immediately for the cost and expenses incurred.

8. TERMS AND CONDITIONS

8.1 Rates include road tax, periodical maintenance, annual ROV inspection and reasonable repair work only.

8.2 If no invoice for the periodical maintenance and repair expenses is received, no liability shall be incurred. Billing name should be 'GOJALANJALAN TRANSPORT PTE LTD'.

8.3 Rates also include insurance but the Lessee is responsible for both the insurance excess liability of damage to the vehicle as well as Third Party claims for each and every accident. No free replacement for vehicle under repairs as a result of accidents.

8.4 Insurance coverage is against liability for the death or bodily injuries to third Parties or for damage to third party property. The lessee is responsible for the FULL damage of the vehicle during the rental period. This includes excess of \$2500 for section 1 and \$3000 for section 2.

Insurance does not cover the incorrect use of fuel. The lessee will be responsible for any associated costs. The lessee is liable for the cost to replace keys, which have been lost, or the cost of retrieval of keys, which have been locked inside a vehicle.

8.5 Tyres and excessive wear and tear expenses shall be borne by the lessee himself/ herself.

8.6 Diesel; the vehicle is supplied with a FULL tank of unleaded Diesel which must be refilled at the lessee's expense on return, failing which an estimated refueling charge shall apply.

8.7 Vehicle quoted is strictly for Singapore use only.

8.8 The lessee must produce copies of valid Driving Licence and Bus Vocational Licence.

8.9 The Lessee is responsible for all Parking Fees, ERP Charges and Traffic Fines. The Lessee is fully responsible for the administration, Traffic Fines and usage of the cash card under the ERP system.

8.10 The Lessee will keep the vehicle free from physical damage. The lessee will not subject the Vehicle to more than normal wear and tear.

- 8.12 If, upon scheduled lease termination, the vehicle has been subject to excess wear and tear, the lessee will be responsible and liable for the cost to restore the vehicle to the required condition.
- 8.13 If the Vehicle is not returned with the same or comparable equipment or accessories, in working order in which the lessee is responsible to maintain, as installed at the time of delivery to the lessee.
- 8.14 The lessee will not modify the Vehicle without the prior written consent of the lessor. Any accessories, equipment or parts installed in or on the Vehicle with or without the lessor's permission become the property of the lessor and part of the Vehicle.
- 8.15 The lessee agrees not to use or permit the use of the Vehicle for any unlawful or wrongful purpose or in violation of any law.
- 8.16 The lessor may inspect Vehicle from time to time at any reasonable time and upon the prior request of the lessor to the lessee.
- 8.17 In the event the lessor retains an attorney to collect other sums due, the lessee agrees to pay all reasonable attorney fees and other collection costs.

9. TERMINATION OF LEASE

Lessor reserves the rights to terminate this agreement immediately and without notice if lessee fails to make payment promptly and fails to maintain the vehicle under good conditions.

The lessee shall return the Vehicle to the lessor at the lessor's assigned location at the time of termination, on or before the expiration or termination of this lease.

The lessee is not allowed to terminate the Contract during the hire period of this agreement. Any early termination of contract during the contracted period will result in the lessee paying GOJALANJALAN TRANSPORT PTE LTD the unexpired period of contract.

10. ASSIGNMENT

The lessee may not assign or transfer any of its rights or obligations under this lease, or sublet the Vehicle to another party, without prior written consent of the lessor. If the lessor consents to such an assignment in writing approval, the lessee will continue to remain liable for performance under this Lease.

IN WITNESS WHEREOF, the parties have entered into this Lease Agreement as of the 26th day of Oct 2018.

Signed By Lessor;
For and on behalf of

[GOJALANJALAN TRANSPORT PTE LTD]

Date : 26th Oct 2018



In the Presence of;

M. A. Thevan Ran

Name :
IC No :
Date :

Signed By Lessee;
For and on behalf of



Name : **RED DOT EXPRESS PTE LTD**
Date : 26th Oct 2018

In the Presence of;

Name :
IC No :
Date :

Gojalanjalan Transport Pte Ltd
22 Sin Ming Lane, #08-85
Midview City
Singapore 573969



INVOICE TO
RED DOT EXPRESS PTE LTD

INVOICE 2018-0367

DATE 26/10/2018 TERMS Due on receipt

DUE DATE 26/10/2018

ACTIVITY	QTY	RATE	AMOUNT
Rental 13 seater REPLACEMENT FOR PC2925M. From 26/10 /18 to 31/10/18	5	250.00	1,250.00

Payment by cheque to:
"GOJALANJALAN TRANSPORT PTE LTD"

Bank transfer: DBS Current 005-904430-2

PayNow UEN: 201722971H

Fares quoted are nett price.

- Please note that there is a complimentary waiting time of 15 mins per bus
- Any additional waiting time,exceeding 15 mins is chargeable at an additional trip rate
- Any cancellations will still be chargeable at the full rate

TOTAL DUE

S\$1,250.00

