

Hsiao Tong (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 10 April 2019 10:36 AM
To: Cecilia Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG (REVISED) [External Confidential]

Lonpac External - Confidential

Dear Cecilia,

Kindly proceed as proposed

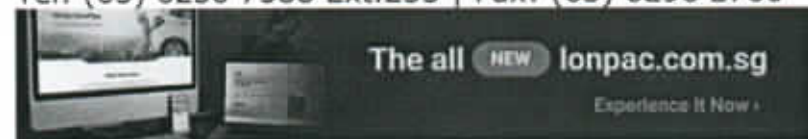
Best Regards

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: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Friday, 5 April, 2019 4:27 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG (REVISED) [External Confidential]

Dear Gerald,

So sorry for the inconvenience cause.

Revised summary to offer to Third Party repairer "Mova Automotive Pte Ltd" as follow:

| | Claimed Amount | Revised Amount |
|--|-------------------|-----------------------------------|
| 1. Cost of Repair (w/GST) | \$4,716.99 | \$3,584.50 |
| 2. Loss of Rental (9days x \$120.00) (w/GST) | \$1,155.60 | \$ 749.00 (7days x \$100) (w/gst) |
| 3. LTA/GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$5,874.59 | \$4,335.50 |

*** 5 days recommendation repair + 1sunday + 1PH = 7 days

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

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

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

Sent: Tuesday, 26 March 2019 1:18 PM

To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG (REVISED) [External Confidential]

Lonpac External - Confidential

Dear Cecilia,

Kindly proceed as proposed.

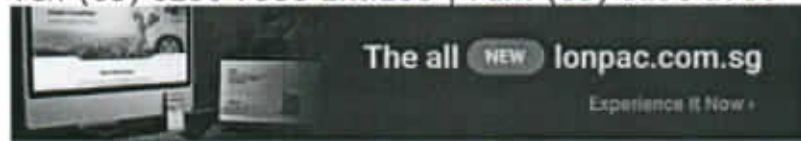
Best Regards

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: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Tuesday, 19 March, 2019 12:54 PM

To: GERALD POH WEE BIN

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

Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG (REVISED)

Lonpac Ref: **18/18/VP05/021089**

LKK Ref: CC4/LPC18019969/T1pa3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 08/11/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a chain collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "MOVA AUTOMOTIVE PTE LTD" is as follows: -

| | Claimed Amount | Revised Amount |
|--|--------------------|------------------------------|
| 1. Cost of Repair (w/GST) | \$ 4,716.99 | \$ 2,996.00 |
| 2. Loss of Rental (09days x \$120.00) w/GST) | \$ 1,155.60 | \$ 449.40 (07days x \$60.00) |
| 3. LTA/ GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 5,874.59 | \$ 3,447.40 |

**05days recommendation for repair + 1sunday + 1PH = 7days.

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

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 19 March 2019 12:11 PM

To: 'geraldpoh@lonpac.com' <geraldpoh@lonpac.com>

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

Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG

Lonpac Ref: **18/18/VP05/021089**

LKK Ref: CC4/LPC18019969/T1pa3

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We have highlighted to your good office on 08/11/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

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Summary to offer to third party repairer, "MOVA AUTOMOTIVE PTE LTD" is as follows: -

| | Claimed Amount | Revised Amount |
|--|--------------------|------------------------------|
| 1. Cost of Repair (w/GST) | \$ 4,716.99 | \$ 2,996.00 |
| 2. Loss of Rental (09days x \$120.00) w/GST) | \$ 1,155.60 | \$ 420.00 (07days x \$60.00) |
| 3. LTA/ GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 5,874.59 | \$ 3,418.00 |

****05days recommendation for repair + 1sunday + 1PH = 7days.**

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

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

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

Sent: Thursday, 8 November, 2018 9:20 AM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG

Dear Mei Kwan,

Attached 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, 7 November, 2018 7:02 PM

To: GERALD POH WEE BIN

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

Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

LPC ref: 18/18/18/VP05/021089

LKK REF: CC4/LPC18019969/T1pa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SKE 3846A

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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: Friday, 2 November, 2018 9:51 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

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

Subject: RE: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG

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

Sent: Friday, 2 November 2018 9:34 AM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG

Our Ref : 18/18/18/VP05/021089

Dear Catherine,

Kindly proceed to survey and revert to them on liability.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

From: Nitha [<mailto:nitha@moval.com.sg>]

Sent: Friday, 2 November, 2018 9:20 AM

To: MT_Claim_SG

Cc: 'Billy'

Subject: TP CLAIMS - SKE3846A AGAINST SKA9112R DOA 30/10/2018 AT BUKIT MERAH TOWARDS BUKIT PANJANG

Dear Sir/Madam,

Good day

REF : SKA9112R

Kindly assist revert officer in charge and liability and arrange survey for the above mention case.

Vehicle lying at our workshop Fan Yoong.

Thank you.

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



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

www.avg.com

Our Ref : SKE3846A / T181118
Your Ref : CC4/LPC18019969/T1pa3
Date : 28 February 2019

LONPAC INSURANCE BERHAD
300 Beach Road
#17-04/07 The Concourse
Singapore 199555.

ATTN : MOTOR CLAIMS DEPT

Dear Sir/Mdm

ACCIDENT INVOLVING: SKE3846A & SKA9112R
DATE OF ACCIDENT: 30 OCTORBER 2018
ALONG: BUKIT TIMAH TOWARDS BUKIT PANJAG

We refer to the above.

We are claiming as per below:

| | |
|---|--------------------|
| Cost of Repairs | \$ 3,584.50 |
| Loss of Use (\$__ x __ days) | \$ |
| Loss of Rental (\$ <u>120.00</u> x <u>09</u> days) + 7% | \$ 1,155.60 |
| Towing Fees | \$ |
| Medical Fee | \$ |
| LTA /GIA Search Fee | \$ 2.00 |
| E-Day License | \$ |
| Loss of Income (\$ __ x __ days) | \$ |
| Grand Total | \$ 4,742.10 |

Documents enclosed:

Car date in: 31.10.2018 Car date out: 09.11.2018

Authorized Repair Days: 05 (TP/OD/WS/Recovery-of-Incidental-Costs)

| | | | |
|-------------------------------------|--|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | Invoice | <input type="checkbox"/> | Certificate of Insurance |
| <input type="checkbox"/> | Excess Invoice | <input checked="" type="checkbox"/> | LTA/GIA Search Bill |
| <input type="checkbox"/> | Power of Attorney | <input type="checkbox"/> | Taxi Bill |
| <input checked="" type="checkbox"/> | Police Investigation Report/GIA | <input type="checkbox"/> | Medical Bill (photocopy) |
| <input type="checkbox"/> | Copies of NRIC/License of Owner/Driver | <input type="checkbox"/> | Income Statement |
| <input checked="" type="checkbox"/> | Rental Bill/Rental Agreement | <input type="checkbox"/> | E-Day License receipt (photocopy) |
| <input type="checkbox"/> | Survey Report with Photographs | <input type="checkbox"/> | Towing Fee (photocopy) |
| <input type="checkbox"/> | Vehicle Registration Card/COE | <input type="checkbox"/> | Witness Statement |
| <input type="checkbox"/> | Letter from Supplier | <input type="checkbox"/> | Traffic Police Investigation Result |

* This is a computer generated letter and does not need a signature.

WITHOUT PREJUDICE

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Please issue the payment of **S\$ 4,742.10** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu – suann@moval.com.sg**

Thank you.
Yours faithfully,
For Claims Manager
Claims Department

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : **(65) 6476 3333**
Fax : (65) 6271 5891
www.moval.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

NOTE: # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).
As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.

Tel : **(65) 6272 3892**
Fax : (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2



Automotive Pte Ltd



Main Office: Mova Building, No. 22 Jalan Kilang, Singapore 159419. Tel: (65) 6476 3333 Fax: (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel: (65) 6272 3892 Fax: (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SKE 3846A and (Third
Party's Vehicle No.) MA SKA 9112R on 30/10/12 along
Bukit Timah Road towards Bukit Panjang

BY THIS POWER OF ATTORNEY, *I/We, Sim Yong Beng Louis
NRIC/Passport No. S7412831 (Address)
41K 46 (Lao Cha Kang Street) 64 #03-23 1 5684126

a company incorporate in Singapore and having its registered office at
(Address)*

SKE 3846A hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD,
(MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah
Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our
name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the Insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. 2100291468 taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in **relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day 29 of the month of Nov, Year Two Thousand - (20 12).

Signed, Sealed & Delivered By

Customer's Name: Sim Yong Beng Louis
NRIC No: S7412831
Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.



The acceptance of this offer is
without prejudice to any personal
injury claim/insure's claim/expenses

LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/021089
DATE : 12/04/2019

DISCHARGE VOUCHER

I/We, SIM YONG BENG, LOUIS confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SKA 9112R the sum of Singapore Dollars FOUR THOUSAND THREE HUNDRED AND THIRTY FIVE AND CENTS FIFTY Only (\$4,335.50) 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 vehicle, SKE 3846A on 30 October 2018 along/at BKE.

I/We hereby agree to indemnify and keep indemnify (CHIA SHIN HUA /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 MOVA 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.

7/5/2019



Signature of vehicle owner/Date

SIM YONG BENG LOUIS.
Name of vehicle owner/Date 7/5/2019

Tax Invoice

26/04/2019

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1 133123
Veh # :- SKE3846A
Veh Model :- HYUNDAI ELANTRA
Tax # :- CK630081
JOB # :- T181118
ACC. Date :- 30/10/18
Terms :- C.O.D
Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 100B,
Bukit Merah Lane 3,
#01-04/05/06/04
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

| No. | Description | Qty | U.Price | Amounts S\$ |
|-----|-----------------|-----|---------|-------------|
| | Lump Sum Amount | | | 3,350.00 |

E. & O.E



| | |
|----------------|----------|
| AMOUNT S\$ | 3,350.00 |
| GST @ 7 % | 234.50 |
| AMOUNT DUE S\$ | 3,584.50 |

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Young Branch: No. 15 Fan Young Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877**RENTAL AGREEMENT**

RA NO.: I 12052

| RENTAL DETAILS | | | INSURANCE EXCESS AMOUNT | | | |
|---------------------|---------------------------------|-------------|-------------------------|---|---------------------------------|-------------|
| Vehicle Make/Model: | Mazda 3 | Vehicle No: | SKX7068 | Singapore | Malaysia | Signature |
| Date/Time Out: | 31/10/2018 | | 1320hrs | SS\$ | SS\$ | |
| Petrol Level Out: | E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | | Per Accident | Per Accident | |
| Date/Time In: | 9/11/18 | | @ 1650hrs | Charges | | |
| Petrol Level In: | E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | | Months @ \$ | Per Month | |
| Change Over 1: | Date: | Initial: | 1 | Weeks @ \$ | Per Week | 840.00 |
| Change Over 2: | Date: | Initial: | 2 | Days @ \$ | Per Day | 240.00 |
| KM Out: | 11 | KM In: | | Hours @ \$ | Per Hour | |
| HIRER DETAILS | | | Sub-Total | | | 1080.00 |
| Named Hirer | | | | Less Discount | % | |
| Name: | SIM YONG BENQ, LOUIS | | | Rental Charges | | |
| Address: | BLK 46 Chao Chu Kang | | | CDW @ \$ | per day / week / month | |
| | Street 64 #30-22 | | | PAI @ \$ | per day / week / month | |
| | SC589106 | | | Petrol Top-Up | | |
| Identity Card No: | 51742231E | | | Misc Charges | | |
| Date of Birth: | 19/04/1974 | | | GST | 7% | 75.60 |
| Driving License: | | | | Total | | |
| Country of Issue: | | | | 1155.60 | | |
| Tel: | (HP) | 968-27897 | (O) | VISA / MASTER CARD / AMEX | CASH / COMPANY BILLING / OTHERS | |
| Nationality: | | | | Pre-Payment | | |
| Effective Date: | | | | Downpayment and Deposit | | |
| Additional Hirer | | | | Amount Refunded/ Due | | |
| Name: | | | | Signature of Refund | | |
| Address: | | | | Remarks: | | |
| Identity Card No: | | | | SKF 3846A / N / N / N / N | | |
| Date of Birth: | | | | Invoice No: Account | | |
| Driving License: | | | | Ref. No: | | |
| Country of Issue: | | | | Checked Out By: | Checked In By: | Checked By: |
| Tel: | (HP) | | (O) | Sales-In Charge: | | |
| Nationality: | | | | Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| Effective Date: | | | | | | |

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-168794
Date of Request: 31/10/2018

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date: 31/10/2018
Enquiry By: Monitha Gunasekaran
TP Vehicle No.: SKA9112R
Accident Date: 30/10/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|----------------------|-----------------------|------------------|
| SKA9112R | Lonpac Insurance Bhd | 13/04/2018-12/04/2019 | +65 62507388 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-168794
Date of Request: 31/10/2018

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date: 31/10/2018
Enquiry By: Monitha Gunasekaran
TP Vehicle No: SKA9112R
Accident Date: 30/10/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque