



陳林摩哆私人有限公司  
**TAN LIM MOTOR PTE LTD**

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP017122018

Date 24/01/19

Your Ref SKR 8330U

**WITHOUT PREJUDICE**

Claims Department - Executive in charge \_\_\_\_\_

AXA Insurance (S) Pte Ltd

Dear Sir/Madam,

**ACCIDENT INVOLVING** SBZ776GS / SKR 8330U on 12.12.18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- |   |  |
|---|--|
| <input type="checkbox"/> Original survey report / _____ copies of photographs _____ |  |
| <input checked="" type="checkbox"/> Original Tax-invoice number <u>TP0119 / 005</u> | <input checked="" type="checkbox"/> Original rental invoice number <u>INV - 18190379</u> |
| <input type="checkbox"/> SAS / AS & IS / police report                              | <input type="checkbox"/> police result   |
| <input type="checkbox"/> Certificate Of Insurance _____                             | <input checked="" type="checkbox"/> Vehicle search result                                |
| <input checked="" type="checkbox"/> Authorization to act                            | <input type="checkbox"/> _____   |

\*Survey under insurance instruction / Independent ~~surveyor~~ / No ~~survey~~.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>1,230.50</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of hire / <del>use</del> / <del>rental</del> / <del>earnings</del> / rental fees	\$ <u>208.65</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>1446.64</u>
		=====

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

**Patricia Tan / Sam Low / Johnson Chua**

Email: [pt@tlimotor.com.sg](mailto:pt@tlimotor.com.sg) / [sam@tlimotor.com.sg](mailto:sam@tlimotor.com.sg) / [johnson.chua@tlimotor.com.sg](mailto:johnson.chua@tlimotor.com.sg)

**AUTHORIZATION TO ACT**  
**(AXA Third Party Claim)**

I, Koh Hong Beng ("the third party claimant")  
of Block 87 Rosewood Drive #05-79 S737791 (address),  
owner of SBZ776GS (vehicle no.) hereby authorize  
Tan Lim Motor Pte Ltd  
("the workshop") to act for me with respect to my claim for  
repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no. SBZ776GS that was damaged pursuant to the  
accident which occurred on 12/12/18 (date) along Serangoon Central (location)  
involving vehicle no/s SKR8330U  
("the accident").

I further authorize the workshop to settle my above mentioned  
claim in a manner that they deem fit and the workshop is further  
authorized to receive payment further to settlement of my claim  
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach  
on my behalf is on a without prejudice and without admission of  
liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 13 day of 12 (month) 20 18 (year)

Signed by "the third party claimant"

Signed by "the workshop"  
(with chop)

**\*The contents of this document apply to vehicle  
damages only. All personal injuries and  
damages arising therefrom are excluded from  
the ambit and application of this document.\***



**TAX-INVOICE**  
**NUMBER: TP0119/005**

(Please quote our reference number TP017122018 for payment)

**陳林摩哆私人有限公司**  
**TAN LIM MOTOR PTE LTD**


Koh Hong Beng

Date: 07/01/2019

Vehicle No: SBZ7766S  
Model: OPEL ASTRA ST 1.0 AT

Description	Amount
To lump sum repair as recommended by surveyor.	\$1,150.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$1,157.00
Add 7% GST	\$80.99
Total	\$1,237.99

  
\_\_\_\_\_  
Tan Lim Motor Pte Ltd



**GLOBAL ADVANCE LEASING**

51 Defu Lane 10, Singapore 539216

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

**Bill To**

**Koh Hong Beng**  
**C/O: Tan Lim Motor Pte Ltd**  
Blk 87 Rosewood Drive #05-79  
Singapore 737791

**TAX INVOICE**

Invoice No INV-18190379  
Invoice Date 03 Jan 2019  
Reference SKC1322T

Description	Amount
SKC1322T, REF: TP017122018-SBZ7766S (ST7222)	
Rental from 02/01/2019 to 03/01/2019	195.00
1.5 days @ \$130.00 per day	
Subtotal	195.00
Total GST	13.65
<b>Amount Due</b>	<b>208.65</b>



No Official Receipts will be issued. This is a computer generated document. No signature required.

**PAYMENT METHOD**[View and pay online now](#)**CREDIT CARD:**

Credit Card Convenience Fees applicable

**CHEQUE:** All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

**BANK TRANSFER:** UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. &amp; O. E.



# GLOBAL ADVANCE LEASING

Biz Reg: B52935825E  
GST Reg No: 200409785W  
C/o 51 Defu Lane 10 S(539216)  
Tel: 61000GAL

Agreement: **7222**

<b>Vehicle No</b> <u>SXC 13227</u>		<b>Make &amp; Model</b> <u>7/ATC</u>		<b>Date</b> <u>02.01.2019</u>	
<b>Hirer</b> <b>Name</b> <u>Koh Hong Beng</u> <b>Address</b> <u>87 Rosewood Drive</u> <u>#05-79, 8 (737791)</u> <b>Contact Person</b> _____ <b>Tel</b> <u>98310181</u>		<b>Class 2 / 2A / 2B / 3 / 4 / 5</b>		<b>Check Out / Check In</b> <b>Date Out</b> <u>02.01.2019</u> <b>Time Out</b> <u>1030hrs</u> <b>KM Out</b> <u>12121</u> <b>PETROL</b> E 1/4 <u>12</u> 3/4 F <b>Date In</b> <u>03.01.2019</u> <b>Time In</b> <u>1355 hrs</u> <b>KM In</b> <u>123249</u> <b>PETROL</b> E 1/4 <u>12</u> 3/4 F	
<b>1st Driver</b> <b>Name</b> _____ <b>Address</b> _____ <b>(H/P)</b> _____ <b>(O)</b> _____ <b>(H)</b> _____ <b>Passport/NRIC No</b> <u>S1187766D</u> <b>Nationality</b> <u>Singapore</u> <b>Driving Licence No</b> _____ <b>Driving Exp</b> <u>37</u> yrs <b>Country of Issue</b> <u>Singapore</u> <b>Expiry Date</b> <u>Unlimited</u>		<b>Class 2 / 2A / 2B / 3 / 4 / 5</b>		<b>Mode of Payment</b> Cash / Cheque / Company Billing / Credit Card / Others <b>Cheque / Card Details:</b> _____ <b>Expiry Date:</b> _____	
<b>Additional Driver</b> <b>Name</b> _____ <b>Address</b> _____ <b>(H/P)</b> _____ <b>(O)</b> _____ <b>(H)</b> _____ <b>Passport/NRIC No</b> _____ <b>Nationality</b> _____ <b>Driving Licence No</b> _____ <b>Driving Exp</b> _____ yrs <b>Country of Issue</b> _____ <b>Expiry Date</b> _____		<b>Class 2 / 2A / 2B / 3 / 4 / 5</b>		<b>Rental Charges</b> <u>1.5</u> Day/s @ \$ <u>130.00</u> /day S\$ <u>195.00</u> ____ Week/s @ \$ _____ /week S\$ _____ ____ Month/s @ \$ _____ /month S\$ _____ <b>SUBTOTAL</b> S\$ _____ <b>CDW</b> @ \$ _____ S\$ _____ <b>PAI</b> @ \$ _____ S\$ _____ <b>Petrol Top Up</b> S\$ _____ <b>Delivery / Collection fee</b> S\$ _____ <b>Misc</b> S\$ <u>13.65</u> <b>Misc</b> S\$ _____ <b>Less</b> _____ <b>Pre-Payment / Deposit</b> (S\$ _____) <b>Misc</b> (S\$ _____) <b>Total Due</b> S\$ <u>208.65</u>	
<b>Non Waiverable Excess</b> The Hirer acknowledges a \$ <u>1500</u> (Spare use) collision damage excess per accident applies. X _____					
<b>Collision Damage Waiver (CDW)</b> The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____					
<b>Personal Accident Insurance (PAI)</b> PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____					
<b>Special Instructions</b> _____ _____ _____				<b>Charges Subject to Final Audit</b> <b>Refundable Deposit</b> <b>Deposit</b> \$ _____ <b>Date of Refund</b> _____ <b>Refund Acknowledgement</b> X _____ <b>For Official Use</b> <b>Invoice No:</b> <u>18190379</u> <b>Date</b> <u>03.01.2019</u> <b>Receipt No</b> _____ <b>Date</b> _____	

## Important Notes

1. Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
2. Only persons authorised by Global Advance Leasing may drive the vehicle.
3. All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
4. The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
5. In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X

(Hirer's signature)

X

(Additional Driver's signature)

X

(Global Advance Leasing)

**Enquire Vehicle & Owner Information ( Vehicle No. SKR8330U As At 12 Dec 2018 / 11:45:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: MISC.CM

**Current Owner Details**

Owner ID Type: Singapore NRIC  
Owner ID: S1592985E  
Owner Name: LIEW YONG SING  
Registered Address Type: HDB / HUDC  
Registered Block/House No.: 629  
Registered Street Name: SENJA ROAD  
Registered Unit No.: # 10 - 188  
Registered Building Name: -  
Registered Postal Code: 670629

**Current Vehicle Details**

Vehicle No.: SKR8330U  
Make Description/Model: HYUNDAI / ELANTRA 1.6 AT ABS D/AB 2WD 4DR  
Insurance Company Name: AXA INSURANCE PTE LTD