

CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643. TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yr ref : CC4/ASM18022763/hb3

Our ref: SKS47K

WITHOUT PREJUDICE

30th January 2019

Dear Sir/Mdm,

AXA INSURANCE SINGAPORE PTE LTD

NO. 8
SHENTON WAY
AXA TOWER
SINGAPORE 0068811

Accident involving SHD597D and SKS47K on 16/12/2018

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SKS47K
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) Rental agreement receipt

As instructed, we are claiming the following as stated below:-

1) Cost of repair \$ 843.16 2) Loss of rental (2 Days x \$120.00) Include GST) \$ 256.80 TOTAL - \$ 1,099.96

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235 Fax: 6453 7944

Email: cityauto@singnet.com.sg



SHENTON WAY

AXA TOWER SINGAPORE 068811

Contact: 6338 7288

NO. 8

AXA INSURANCE SINGAPORE PTE LTD

Attention: Motor Claim Department

CITY AUTO PTE LTD

One Stop Automotive Solution
BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944 24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Fax No.: 6880 4838

TAX INVOICE

Tax Invoice: I2019-00008
Date: 02/01/2019

Vehicle No. : SKS47K

Make / Model: HONDA FREED HYBRID 1.5G

AUTO

Mileage (km): 43274 Chassis No.: GB71031282 Accident Date: 16/12/2018

Claim No.: CC4/ASM18022763/hb3

Reference: JO201812-0487 Policy No.: 5105035019

S/No. Particular Quantity **Unit Price Amount S**\$ **S\$** LIST ITEMS: 185.00 1 Rear door chrome 1.0 185.00 185.00 List Total: 20% Discount S\$: 37.00 148.00 LABOUR: -To knock jackout damaged parts, panel beating, welding, align, refix 200.00 200.00 and to renew accident parts - Spray painting on affected & replace parts 440.00 440.00 640.00 LABOUR Total S\$:

Total S\$: 788.00
GST @ 7% S\$: 55.16
Grand Total S\$: 843.16

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

4

CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643. TEL: 6453 1225, 6452 0250 FAX: 6453 7944 24hrs Towing Services Tel: 9823 9898 Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of o	wner:	CHAN	KOK I	ENG				_NRI	C:	S1493536Z	
Address:_	BLK	160	LORON	G 1	TOA	PAYOH	#	07-	1656	SINGAPORE	310160
Name of D	river:	CHAH	KOK	LENG		A		NRI	C:	S1493586Z	
Address: _	BLK	160	LORONG	ı	TUA	PAYUH	#	67-	1556	SINGAPORE	310166
Accident of	n	16/12/20	13	In	volvin	g SHI	59-	71)	AND	SKS 47K	
At/along_	STAI	DIIVM	WALK	ROUND	ABOUT						•
or to commuse/rental, accident/c authorize if/We here behalf corresaid firm/c My/Our revalid discome/us.	emand nence, etc an laim a them to by auth cernin co. epairer harge	claims, legal p d to an d all a o give a horize g the s author vouche	settle a roceedir y of the mounts an absolution City Aut aid clain ize to re r or any	nd receive of the courted and secure of the Land secure of the courted and secure of the courted	ived wi bessary inted so I or set tharge o td, my/ uch, all n my/o ocumen	hatever am in my/our blicitors to fled shall b on my/our four repaire future cor ur behalf r nts in conn	name act for behalf er to g respon	payable payabl	by the cost of sin resident and there in should standards, correlation on the should be seen as the should be should be seen as the should be should be seen as the should be should be should be shou	do a e Insurance Co or repair and the spect of the said bsolutely. I/We struction on my d be addressed to espondence and my/our behalf a	loss of further four the give a nd for
						Auto Pte L		ring in	at are i	ecessary and su	oject .
I/We furth		ree to u	ndertake	to inde	emnify	them agair	ast my	y/our cl	aim fo	r the cost which	arises
In the eve repairs to				cessful	claim, l	I/We unde	rtake	to pay t	he rep	airer for the cos	t of
Owner S:	ignatur CH	re:	Ro	10	LEa	17	Witnes Name	:	#01-58	AUTO PTE k 8 Sin Ming Roa /60/62 Sin Ming I Singapore 575643 53 1235 Fax: 645	d nd Est
Date:	18/	112	118	· ·			Date:			(Claims Section)	01077



BKW RENT A GAR P1 E L 120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No. 20-0106276-D GST Reg. No: 20-0106276-D
24 HOURS HELPLINE: 6223 1122
VEUICLE HIRING AGREEMENT

VHA No: A 38689

	Our ref =			HIRING AGRI					1	orkshop: .		
	HIRER'S	PARTICULA	RS	Hirer's O	wn Vel	hicle No	: 5K5 L	47 k	Repla	ace Veh N	o:	Manager
Name (as in I/C)_	CHAN KO	K LENG		Loan Vel	nicle N	o: 5	LM i	866	10	VR N	o:	
NRIC/Passport No	S1493526	Z Date of Bi	rth: 20/05/196	Make & N	Nodel:		A K			Auto/Ma	nual Group:	
Address: APT	BLK 160	LORONG 1	TOA PAYAHE:	HERLEY III. A P.			CHARGE	1	2	k	\$	cts
	T :		S(310160	Daily			Maria Caran Indiana	12	()	Per day	\$240	I W
Name & Address of	of Employer			Weekly/N	Aonthly	2500 A C C C C C C C C C C C C C C C C C C	reek @\$	200000	Per week		Post	
			Y	Others	Torrary		our co			Monding		
Occupation		Driving E	xp: 11 3 19=			(0	9 \$		Per day	/Monthly		
			Date: 11 3 19=	Delivery			3 U	-	1 er day	Alviorithiy		
				Delivery/	Coneci	ION SVC			COT	10/	1 16	70
Tel(O)	THE SECOND CONTRACTOR OF THE SECOND CONTRACTOR		HP			Maria Maria			GST	7/0	\$ 16	80
		PARTICULA	IRS	OR No:		-	1/4	1/0		3-TOTAL	1 256	80
Name (as in I/C) _	As abov	c		Petrol Level &	OUT	Е	1/4	1/2	3/4	F /		
NRIC/Passport No	:	Date of Bi	rth:		IN							
			Age:	First		km FREE	per day		GST .			
			S(Excess mileage is chargeable at cents per km TOTAL CHARGES							
			Exp:	Yrs	di cerits per kiri							
San market are styles at			xpiry Date:	Security	Depos	sit:\$				Bank:		
D/L Type: Local/Int	1/Others:	C	ontact No:	CASH/N	ETS/V	ISA/MC/	/AMEX/C	HQ No	:			
91	A I	TI	A	Expiry D	ate:		Card ID	No:				
3,12 11 -	60	0		Name as	s in Ca	rd:						ge galean
5 %		7	0.3					to GST): \$ <u></u>			1
				ACCESS				ems 「	Hub Car	n 🗆 Ra	idio / CD Cart	ridae
				☐ Jack			e Opener	Commence of the second	A.	ap 🔲 Sp		J
					0			1				
					10	٠.	ay.					
INDICATE: A - Accidents					1			N.				
D - Dents S - Scratches	0	0 0		Hirer's S	ignatui	ŕe:			Ad	Iditional D	river's Signa	ture:
X - Crack	A /T			SINGAP	ORE U	se Only						
			n both sides of this a traffic infringements									
made on the c			formation I have									
			3 years of age and un	ider 65 suffere							yer brought agor the operation	
and qualified	d driving experience	. Failure to observe	a minimum of 2 years stipulation may retur	n all The ov	vner res	serve the	right not to	o replac	e an replac	cement veh	event of an accid	
2. All vehicles a	are supplied with pe		sed Driver. rned with petrol level li s payable by the hirer	kewise 8. Smoke	or per	mit smoki	ng and tra	nsport c	f pets in th	e vehicle ar	ed workshop. re not allowed	
he fail to retu	the co	the cost of removing the offensive smell or pet's hair between \$200\$400.										
for any late i	eturn at the rate sho	own per hour per da	be liable for additional y, inclusive of CDW an	id/or PAI locked	keys in	iside of v	ehicle by	itself, do	es not cor	stitute a br	eakdown and	that
day rental.			ours will be charged as	such o	ccurrer	ice, the H	irer shall b	ear the	cost of suc	th response	upon to respo at \$50.00 per	trip.
Use of the vehicle for illegal purpose (For instance, in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited. Vehicle strictly for Singapore use only and may not be driven out of Singapore.					must be	e made w	ithin 24 ho	ours. Fai	lure to con	ply, the hire	liately. An acci or will have to	borne
without prior	written consent of	BKW Rent A Car Pt	e Ltd. The hirer is liabi insurance top up in the	e for a the ev	ent of a	n accider	it.				paid immedia adiator water	
of non-disclo	sure of Malaysia us	age.	amages or losses how	in the	car is st	ufficient a	nd ao nati	drive wh	en the veh		and does not l	
caused, ail to whatsoever	raffic violations, line reason in respect of	s and penalties implied a connection wi	ased on the vehicle for thit's use or operation	12 All cus	tomers se of co	data wii!	be kept st	rictly co	nfidential a ons and ot	nd is solely her relating	used for the matters	
			aims damages losses and cost expense linci	s 13 Lunde	rstand a	and agree Snowlons	to the per	sonal d	ata collecti	on statemer	m stated on th	e
Date Out	Time Out	Mileage	Check By	Rer	marks				2-		石石石	
26 12 /18		52571								/Driver Sign		
Day And Time Th	ne Vehicle Is Return	ed To BKW Rent A	In The Column "Signat Car Pte Ltd And The S ared my belonging iten	ame Shall Be Accept	ed As C	onclusive	Evidence	Of The	Same And	w Shall Be I Shall Not B	Deemed To Be Be Challenged	Or Or
Date In	Time In	Mileage	Check By	1	narks	a. p		7	e'			7
28/12/13		52697						-	Hirer's	/Driver Sign	nature (N



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.					
14-Jan-2019	A 38689					

INVOICE TO CHAN KOK LENG BLK 160 LORONG 1 TOA PAYOH #07-1556 SINGAPORE 310160

	VHA NO.	DUE DATE	VEH. NO.
	A 38689	14-Jan-2019	SLM 8867 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 26 DECEMBER 2018 TO 28 DECEMBER 2018 YOUR REF: SKS 47 K		120.00	240.00
GST @ 7%			\$16.8
TOTAL			\$256.80

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666



