

KARZ WORKS PTE LTD
53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934
(TEL) 6 8 4 4 5 9 3 4 (FAX) 6 8 4 4 2 4 7 4 (E-MAIL)
KARZWORKSSG@GMAIL.COM

13th May 2019

Our reference: KM1812-24

Your reference: SHA3242Z

M/s India International Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : TAN KAY SOON

Address : BLK 305 CANBERRA ROAD #09-59 S(750305)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 18 / 12 / 2018 along CTE (CITY) AFTER ANG MO KIO FLYOVER involving our client's vehicle registration number SLN3317B and vehicle registrations number SHA3242Z driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$1, 450.00
Loss of Use	:	\$ 720.00
LTA Search	:	\$7.45
Total	:	\$2, 177.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Profoma Invoice;
- f) LTA Search;
- g) Rental Agreement & official receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Karz Works Pte Ltd

Encl.

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934
(TEL) 68445934 (FAX) 68442474 (E-MAIL) KARZWORKSSG@GMAIL.COM

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop Karz Works Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-23 Singapore 408934

I/We, TAN KAY SOON of NRIC/Passport number/ROC number:
Owner of vehicle no. SLN3317B hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/we undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim,

Dated this 18 (day) of 12 (month) 20 (year) 19



Owner's signature/Company stamp (if applicable)

Name: TAN KAY SOON

NRIC/FIN/UEN No: S1604164E

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

(TEL) 6 8 4 4 5 9 3 4 (FAX) 6 8 4 4 2 4 7 4 - (E-MAIL) KARZWORKS.SG@GMAIL.COM

PROFOMA INVOICE - PI-K19

TAN KAY SOON

C/O 53 Ubi Avenue 1 #01-23

Paya Ubi Industrial Park

Singapore 408934

Date : 13-May-19

Vehicle number : SLN3317B

Make Model : VOLKSWAGEN GOLF

Accident date : 18-Dec-18

Reference number : KM1812-24

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	1450.00
Grand total	:	1450.00
Singdollars: ONE THOUSAND FOUR HUNDRED AND FIFTY DOLLARS		



Karz Works Pte Ltd

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Dec 2018 / 14:57:03

Receipt Date/Time : 19 Dec 2018 / 14:57:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181219-002285

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 - SHA3242Z

As at 18 Dec 2018/00:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA3242Z

Enquiry Fee

20181219145623882195

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

xxxxxxxxxxxx4633 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.

Print Receipt

OK

Save as PDF

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2808

OFFICIAL RECEIPT

Date: 14/05/19

Received from Tan kay soon

The Sum of Dollars Seven Hundred Twenty Dollars

Being payment of SJT 7265H

18/12/18 to 24/12/18

\$ 720/00

K & t Cars

Cheque No.:

Authorized Signature



K & t Cars

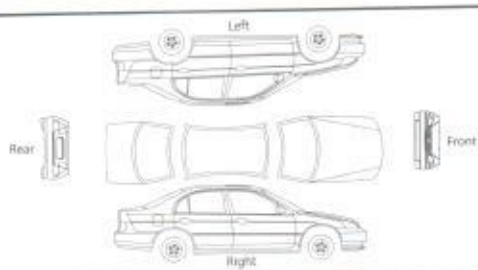
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04358

Veh. No.: SOT 7265H	Replace Veh. No.: SLN 3317B
Veh. M / M: Toyota Altis	Replace Veh. M / M: Volkswagen

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name:	Tan Kay Soon		Name:	Tan Jie zhi
Address:	Blk 305 Canberra Road #09-59 S(750305)		Address:	Blk 305 Canberra Road #09-59 S(750305)
I/C:	S1604164E	D.O.B:	I/C:	S9428395G
Contact:	94500143	Pass Date:	Contact:	93253343
			Pass Date:	06/01/2014

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	




RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	18/12		Date In	24/12	
Time Out	1000		Time In	1630	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	120	6 Days @ \$	720	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$							
Monthly	@ \$		Mth @ \$		IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$							
Inclusive of additional charges (if any)			Amt payable	\$ 720	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	  For and on behalf of K & t CARS (authorised signature only)