



凱 摩 哆 服 務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 11/04/2019

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your Insured veh no : GBD 4385 T

ERGO Insurance Pte Ltd

(By Email Only)

5 Temasek Boulevard

#04-01 Suntec Tower Five

Singapore 038985

Tel : 6829 9199

Fax : 6829 9247

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SLS 8084 M & GBD 4385 T on 15/01/2019 @08:00:00

We have been authorised by Mr Cheng Tze Wee John, the owner of vehicle claim against the party / parties responsible for the damages arising from number SLH 8923 A, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (SLH 8921 Y) at the material time of the accident with the driver of our client's vehicle, (Mr Cheng Tze Wee John).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SLH 8921 Y) , our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 6,088.13
(2)Dawn Enterprises	\$ 1,080.00
(3) PIR 2days	\$ 140.00
(4) LTA Search Fee	\$ 7.45
	\$ 7,315.58

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search





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Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 11/04/2019

Tax Invoice

Attn: The Motor Claims Department

Your Insured veh no : GBD 4385 T

ERGO Insurance Pte Ltd

5 Temasek Boulevard

#04-01 Suntec Tower Five

Singapore 038985

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

Final Cost repair Bill To Subaru SLS 8084 M & GBD 4385 T on 15/01/2019 @08:00:00

To Supply :-

Total P By P As Of Repair Costs Recommended By Surveyor And		
Agreed By Ourselves	:	\$ 5,689.84
GST	7%	\$ 398.29
		<u>\$ 6,088.13</u>





DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19646

Date, 24/1/19

OFFICIAL RECEIPT

Received from

John Cheng Tze Wee

the sum of Dollars

One thousand eighty only

being Payment Of

SXF 5357B (15/1/19 - 24/1/19)

\$

1080/-

Cash/Cheque No.

DAWN ENTERPRISES



DAWN ENTERPRISES

21 Seletar West Farmway 1

Singapore 798125

Tel: 63832661 Fax: 64842836

Reg No.430058/00D

Kai Motor

Nº 36371

RENTAL AGREEMENT

DATE 15/1/19

HIRER'S PARTICULARS

Name John Cheng Tze Wee
Address Blk 805 Yishun Ring Road
#13-4279 S(760805)

I/C or Passport No. 57634595C Country S'pore
Occupation Property Agent
Date of Birth 25/10/76 Age 42
Driving Licence No. 57634595C Date Passed 27/08/04
Tel: (HP) 90217634 (Residence)

DRIVER'S PARTICULARS

Name John Cheng Tze Wee
Address Blk 805 Yishun Ring Road
#13-4279 S(760805)

I/C or Passport No. 57634595C Country S'pore
Occupation Property Agent
Date of Birth 25/10/76 Age 42
Driving Licence No. 57634595C Date Passed 27/08/04
Tel: (Office) 90217634 (Residence)

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry 04 passengers only.
- 3 Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

SCHEDULE

SKR 5357 B

MODEL

T/WHIS

Date	Time	Mileage
15/1/19		
24/1/19		

CHARGES

9 Day at \$ 120.00 per days	\$ 1080.00
Day at \$ per week	
Day at \$ per month	
TOTAL AMOUNT	\$ 1080.00
AMOUNT PAID	\$ 1080.00
BALANCE DUE	
Days Extension From To	
Amount Deposit (refundable) \$	

FROM

15/1/19

TO

24/1/19

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES

LETTER OF AUTHORITY

To: M/S KAI MOTOR TRADING
Blk 3007 Ubi Road-1
#01-440
Singapore 408701
BUS.REG.NO: 44223100L
GST REG No : M90371531Y

Date: 15/08/2019

Dear Sirs / Madam,

Re: ACCIDENT INVOLVING TO VEHICLES Nos: Subaru SLS 8084 M & GBD 4385 T ALONG
BLK 805 Yishun Ring Rd Carpark ON 15/01/2019 @08:00:00

In Consideration of your repairing our/my motor vehicle number SLS 8084 M at our/my request,

We / I Cheng Tze Wee John NIRC NO S7634595C, the owner of motor vehicle

number : SLS 8084 M do hereby authorise you as our / my authorised as our / my authorised

representative to demand claim settle and / or receive whatever amount settled / payable by

the insurance company and / or third party or to commence legal proceedings, If necessary,

i in our / my name, for the cost of repairs, loss of usage and any other relevant expenses and

to your appointing any solicitor to act for us / me in respect of the said accident.



Signature:

Owner Name:

Vehicle No: of Owner:

NIRC No:

Address:

 
Cheng Tze Wee John

SLS 8084 M