

Vic (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 3 July, 2019 11:04 AM
To: Vic (LKKAUTO)
Cc: MT_Claim_SG; Admin A
Subject: RE: <SEEK MANDATE> Our Ref: 18/19/19/VP05/021356 REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019 LKK REF CC4/LPC19001560/T1ha3 [External General]

Lonpac External - General

Dear Vic

Please proceed.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 2 July, 2019 10:40 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: <SEEK MANDATE> RE: Our Ref: 18/19/19/VP05/021356 RE: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019 LKK REF CC4/LPC19001560/T1ha3

Your Ref: 18/19/19/VP05/021356

Our Ref: CC4/LPC19001560/T1ha3

Dear Li Li,

ACCIDENT INVOLVING VEHICLES SKJ 5841Z(OI) AND SMH 1520M (TP) ON 21/01/2019

We refer to the subject matter and to the assignment dated 23rd January 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that our Insured vehicle reversed and collided to the stationary TP vehicle.

As such, liability is not to our Insured's favour.

We propose to offer to TP repairer "**PERFORMANCE MOTORS LIMITED**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 4,717.57	\$ 2,659.97
Loss of Rental w/gst (\$70 x 2 days)	\$ 149.80	\$ 149.80

GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 4,869.37	\$ 2,811.77

Breakdown of days is as follows:

Our surveyor's recommended days to repair	3 days
CLAIMED TOTAL	2 days

The above is for your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicapeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Mei Kwan (LKKAuto)

Sent: Wednesday, 27 February, 2019 9:32 AM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A; CS A Team; Poh Kin (LKKAuto)

Subject: RE: Our Ref: 18/19/19/VP05/021356 RE: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

LPC ref: 18/19/19/VP05/021356

LKK REF: CC4/LPC19001560/T1fa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SMH 1520M

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841 2132.

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: ONG LI LI <llong@lonpac.com>

Sent: Thursday, 24 January, 2019 9:07 AM

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

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

Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: RE: Our Ref: 18/19/19/VP05/021356 RE: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019

Dear Mei Kwan

Please see attached for our Insured's GIA report.

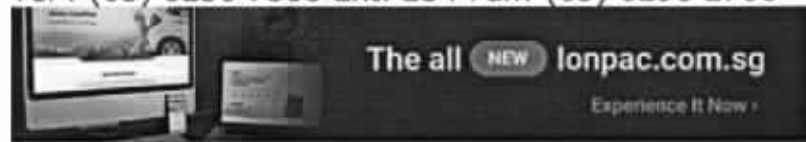
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Wednesday, 23 January, 2019 7:16 PM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A; CS A Team; Poh Kin (LKKAuto)

Subject: RE: Our Ref: 18/19/19/VP05/021356 RE: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

LPC ref: 18/19/19/VP05/021356

LKK REF: CC4/LPC19001560/fa3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841 2132.

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: Wednesday, 23 January, 2019 3:33 PM

To: 'ONG LI LI' <long@lonpac.com>; assignments <assignments@lkkauto.com>

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

Subject: RE: Our Ref: 18/19/19/VP05/021356 RE: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in the workshop, repairer will arrange.

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: ONG LI LI [<mailto:long@lonpac.com>]

Sent: Wednesday, 23 January 2019 8:56 AM

To: PBSP <pml-pbsp@simeдарby.com.sg>; MT_Claim_SG <mt_claim@lonpac.com>; assignments@lkkauto.com;
Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: Our Ref: 18/19/19/VP05/021356 RE: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019

Without Prejudice

Dear Caroline

Please liaise with LKK Auto Consultants Pte Ltd for survey and assessment of liability.

Dear Catherine/Nivitha

FYA

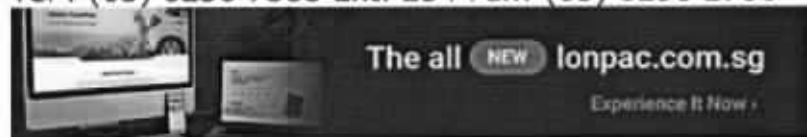
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: PBSP [mailto:pml-pbsp@sime-darby.com.sg]

Sent: Wednesday, 23 January, 2019 8:38 AM

To: MT_Claim_SG

Subject: REQUEST FOR DIRECT SETTLEMENT - SMH1520M & SKJ5841Z ON 21/01/2019

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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(for kg) ✓

Lonpac Insurance Bhd
300 Beach Road
#17- 04/07 The Concourse
Singapore 199555
Attention: Motor Claims

"Without Prejudice"

Your Ref

Our Ref

Date

Subject

09 April 2019

ACCIDENT INVOLVING VEHICLES SMH1520M & SKJ5841Z ON 21.01.2019

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	:	S\$	2659.97
Car Rental	:	S\$	149.80
GIA search fee	:	S\$	2.00
Total	:	S\$	2811.77

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

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Cresendo Lagman
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)

www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319 0100
Tel AfterSales:
6319 0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales
6319 0527
Fax 6479 6624

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales
6319 0888
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg. No:
197401559W

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMH1520M & SKJ5841Z ON 21/01/2019

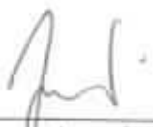
I, TERENCE LOW WAI LEONG owner of Vehicle Registration No. SMH1520M hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.


I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:


Name: Low Wai Leong Terence (Date) 22/1/19.
NRIC No.: S8307120C

In the presence of:


Name: CRESENDO LAGMAN (Date) 22/01/2019
NRIC No.: S2729421 I

PERFORMANCE MOTORS LIMITED

303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (After Sales)

FORM B1 VERSION 1 - SEPT 2017



LONPAC INSURANCE BHD

0090

CLAIM NO : 18/19/19/VP05/021356
DATE : 08 JULY 2018

DISCHARGE VOUCHER


I/We, **LOW WAI LEONG TERENCE** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SKJ 5841Z** the sum of **Singapore Dollars Two Thousand Eight Hundred Eleven and Cents Seventy Seven Only (\$2,811.77)** 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, **SMH 1520M** on **21 JANUARY 2019** along **CLEMENTI WEST STREET 2 CAR PARK**.

I /We hereby agree to indemnify and keep indemnify (**LOW KOK TONG / 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 PERFORMANCE MOTORS 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.



 07/08/19

Signature of vehicle owner/Date

 07/08/19

Name of vehicle owner/Date

103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773118, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1338919**Date IN : **19/02/2019**Motor Claim Advisor: **Han Kwan Yong**Page No. : **1 of 2**Invoice Number : **2084043 / WSB**Invoice Date : **04/04/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -****Mr Low Wai Leong Terence**
61 Chestnut Avenue
#10-07
Singapore
Singapore 679522**- INVOICE TO - 158****Lonpac Insurance Bhd**
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMH1520M	EN51150	14/01/2019	X1 SDRIVE18I	2743

- - - - LABOUR 1 - - - -To make good the rear bumper including replacement of
damaged parts and knock out dented area caused by the
accident.

To respray rear bumper.

To check electrical wiring systems and lightings at the
rear section for proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 21.01.2019, 3RD PARTY CAR : SKJ5841Z.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON
19.02.2019 AT 4:30PM. AUTHORISED REPAIR BY MR CHONG
POH KIN FROM LKK AUTO ON 30.01.2019 VIA EMAIL.PROPOSE CAR RENTAL = \$149.80. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT**850.00****934.00****150.00****40.00****0.00****0.00****0.00****Total Labour 1: 1,974.00****- - - - PARTS - - - -****REAR BUMPER MIDDLE TRIM PANEL (PDC)****REAR BUMPER TRIM BOTTOM (LINES)****REAR RH REFLECTOR**

Qty	Retail Price
1	242.80
1	231.25
1	37.90

NETT**242.80****231.25****37.90****Total Parts : 511.95**



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190520 (AfterSales)
63190533 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1338919**Date IN : **19/02/2019**Motor Claim Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **2084043 / WSB**Invoice Date : **04/04/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **1,934.00**
Parts Charges : **511.95**
Lubricant/Misc : **40.00**

Total Labour & Parts Charges	: S\$	2,485.95
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	2,485.95
GST @ 7%	: S\$	174.02
Invoice Total Amount Include GST	: S\$	2,659.97

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,659.97**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : MC - XXXXXXXXXXXX2639

HIRER'S DETAILS

TITLE MR
NAME LOW WAI LEONG TERENCE
ADDRESS 81 CHESTNUT AVENUE
#10-07
SINGAPORE 679522

NRIC/PASSPORT NO S8309170C ISSUE 19/11/2016

ISSUED BY SINGAPORE
LICENSE S8309170C EXPIRY 30/12/2999ISSUED BY SINGAPORE
NATIONALITY SINGAPOREAN D.O.B. 21/03/1983

FREQUENT FLYER NO

LOCAL CONTACT 81393310

HOTEL

COMPANY'S DETAILS

NAME

ADDRESS

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x

Hirer

x

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55005395
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO 00002895 / SLL5715H
MAKE & MODEL HYUNDAI HYUNDAI Elantra 1.6
CAR GROUP GIVEN G CHARGE F
KILOMETER OUT 22,402
PETROL LEVEL OUT FULL
DATE & TIME OUT 19/02/2019 11:45
DUE DATE & TIME IN 22/02/2019 11:45
CHECKIN LOCATION SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 224.70**FOR RATES TO APPLY**

MINIMUM 24 HOURS.
CAR MUST BE RETURNED TO RENTING LOCATION
ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
COVERAGE FOR USE OUTSIDE SINGAPORE.

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER SMH1520M
PML CSA HAN

HI RESERVATION

RES. ID#
JOE RAHMAN

TACO#

REF SRC: PHONE

Printed on 19-Feb-2019
Entered by: Joe Rahman

11:59



TAX INVOICE

Invoice No. 55 - 513

Page

MR LOW WAI LEONG TERENCE

61 CHESTNUT AVENUE # 10-07
SINGAPORE 679522

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 22-FEB 2019

R.A. No. 55005395 / JOE RAHI

TITLE	: MR	KILOMETER OUT/IN	: 22402 / 22472
AUTHORIZED DRIVER	: LOW WAI LEONG TERENCE	KILOMETER DRIVEN	: 70
NRIC/PASSPORT NO.	: S8309170C	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: HYUNDAI ELANTRA 1.6	DATE & TIME OUT	: 19-FEB 2019 11:45
CAR REGISTRATION NO.	: SLL5715H / UNIT # : 0002895	DATE & TIME IN	: 21-FEB 2019 18:15
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 2 DAY(S) 7 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
2 DAY(S) @ \$70.00 / DAY			140.00	9.80	149.80
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
SUB-TOTAL			140.00	9.80	149.80
REMARKS: BMW OWNER SMH1520M PML CSA HAN		TOTAL (SGD) :	140.00	9.80	149.80
* ITEMS NOT SUBJECT TO GST					
		MC XXXXXXXXXXXXX2639			-149.80
		BALANCE DUE			0

NOTE:

I/ WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#03-01 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159442DATE/TIME: 22/02/19 11:31:06
MID: 000888100063996
TID: 39263134 INV: 012189
BATCH: 003832 TRACE: 020099
ORDER: 012189-003832020099
APR/AUTH CODE: T33140MOTO SALES
MASTER **** * 2639
ENT: Manual REF: 000011020099BASE : S\$ 149.80
TOTAL : S\$ 149.80

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Prir

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****

Entered by: Nur Ezham Omar

A Sime Darby Motors Company



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

Third Party Insurer Enquiry

Our Ref No: GR-19-012622

Date of Request: 22/01/2019

Your Ref No:

Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SKJ5841Z
Accident Date 21/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKJ5841Z	Lonpac Insurance Bhd	19/04/2018-18/04/2019	+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.

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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-19-012622

Date of Request: 22/01/2019

Your Ref No:

Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SKJ5841Z
Accident Date 21/01/2019

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

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque