Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claims Dept Yr Ref: CC3/AIG19003006/pb3 Norah Khai 6768 9911 6841 1183

Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/0227/2019/MAS

7 June 2019

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref Your Ref

total pages

Date

Dear Sir,

RE: INSURANCE CLAIM FOR SMF 7563 K, Audi A3 Sedan 1.4 TFSI Cod

With reference to the above-mentioned vehicle, no. SMF 7563 K, claimant, Mr. Ng Minghan, Eugene, please find the related document as per attached.

- A copy of the Original invoice no. 85013802 S\$29,040.83
- A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- A copy of Breakdown of Payment attached
- Rental bill S\$1,400.00 (S\$100.00 x 14 days)
- Loss of Use S\$720.00 (S\$80.00 x 9 days) From Day 1
- GIA Search Fee \$\$2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 991!.

Regards

This is a computer-generated document. No signature is required.

Norah Khai Claims Dept

Encls

AIG - SMF 7563 K

Premium Automobiles Pte Ltc Showroom 9 Leng Kee Road Singapore 159090 Telephone (65) 6566 1111

Telefax (65) 6471 3733

Service & Parts Centres 55 Ubi Rd 1 Singapore 408699 Telephone (65) 6336 2323 Telefax (65) 684 11183

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 23 February 2019 8:21 AM

To:

'ALIMIAHMADHATIB@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SMH 6211Y(AIG) AND SMF 7563K ALONG/ AT 83 HILLVIEW

AVENUEMERALODGE ON 17/02/2019

23 FEB 2019

MR MUHAMMAD ALIMI BIN AHMAD HATIB

Dear Sir/Madam,

Your Ref: SMH 6211Y

Our Ref: CC3/AIG19003006/Apb3

ACCIDENT INVOLVING SMH 6211Y(AIG) AND SMF 7563K ALONG/ AT 83 HILLVIEW AVENUEMERALODGE ON 17/02/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMF 7563K against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as your vehicle was turning out from minor road and collided with third party who was driving straight on main road. Under Motor Accident Guide, all vehicles turning into main road should exercise greater caution. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, NG MINGHAN, EUGENE (the third party	claimant) of993 Bukit Timah Road
#03-16, Singapore 589631 (address), ow	oner of SMF7563K (vehicle no.)
hereby authorize Premium Automobiles Pte Ltd	("the workshop") to act for me
with respect to my claim for repair costs and/or rental and	d/or loss of use ("claim") for my vehicle
no. SMF7563K that was damaged pursuant to the acc	cident which occurred on 17/2/2019
(date) along 83 HILLVIEW AVENUE MERALODGE S(669	9583)(location) involving vehicle no/s
SMH6211Y ("the accident").	
I further authorize the workshop to settle my above mention	ned claim in a manner that they deem fit
and the workshop is further authorized to receive paymen	at 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 i	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 (day) of (month) 20_	(year)
1 amont old of 0.11	A PIE
· property claim Only	
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we/
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKF
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed fo
S\$39,040.83 (Repair Cost), S\$ 1.940.00 (Loss of rental/use), S\$ Z.00 (Disbursement), for vehicle no
SMF7563K that was damaged pursuant to the accident which occurred on 17/2/2019 (date) along
83 HILLVIEW AVENUE MERALODGE S(669583) (location) involving vehicle no/s SMH6211Y. This is
pursuant to the inspection conducted on 21/2/2019 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ownerNG MINGHAN, EUGENE
("the third party claimant") of vehicle no. SMF7563K make the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party claimant".
enclose herein the fetter of authority given by the third party claimant.
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the event that "the third party claimant" after the
above said agreement lodges a further claim against the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMF 1363K'
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.
Dated this

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Audi Centre Singapore 281 Alexandra Road Singapore 159938

Main Telephone 6836 2223 Main Telefax 6471 3733

Alexandra Service Centre 281 Alexandra Road Singapore 159938 Telephone 6388 2223 Telefax 6475 1023

Ubi Service Centre 55 Ubi Road 1

Service Appointment

9828 1233

INS Telephore X6388 I3N V D I G-53/ custon

customer.care@premiumauto.com.sg

Page 1 11:46

Company Reg. No. 1199902271W GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Invoice: 85013802

Date : 27/05/2019

Order : SMF7563K

Term : 30

Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD

(T

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No.: SMF7563K (V

39978)

Regn Date: 23/11/2018

Mileage: 6506

WIP No.: 43077

Model: A3 SEDAN 1.4 TFSI COD 8VMACG

Chassis: WAUZZZBVXK1003547

Engine: CZE 844557

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE LHS FRONT SUSPENSION ASSY.CHECK FUNCTION AND RENEW ACCORDINGLY	1800.00	1.00	1,800.00
5	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER, LHS FRONT DOOR AND LHS HEADLIGHT. TO REPAIR LHS SILL PANEL. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	1750.00	1,00	1,750.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER, LHS FRONT FENDER, LHS FRONT DOOR AND LHS SILL PANEL	2200.00	1.00	2,200.00
S	BODYWORK	M: TO RENEW LHS FRONT RIM AND TYRE.TO CARRY OUT	280.00	1.00	280.00

Sub-Total

7% GST

Grand Total

Customer

Audi Centre Singapore 281 Alexandra Road Singapore 159938

Main Telephone 6836 2223 Main Telefax 6471 3733

Alexandra Service Centre 281 Alexandra Road Singapore 159938

Telephone 6388 2223

Telefax 6475 1023

Ubi Service Centre

Customer Service Service Appointment

6366 2323 customer.care@premiumauto.com.sg

INS Singaper X0869 NUO I Cathour Breakdown Service Company Reg. Nov 199902271W GST Reg. No. 199902271W

Page 2 11:46

MOTOR CLAIM DEPT

AIG BUILDING

#07-16

78 SHENTON WAY

Invoice: 85013802

Order : SMF7563K

Account: A0006 (T

AIG ASIA PACIFIC INSURANCE PTE LTD

Date : 27/05/2019 MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Term : 30

SINGAPORE 079120

Regn No.: SMF7563K

(V 39978) Regn Date: 23/11/2018

Mileage: 6506

WIP No.: 43077

Model: A3 SEDAN 1.4 TFSI COD 8VMACG

AIG ASIA PACIFIC INSURANCE PTE LTD

Chassis: WAUZZZ8VXK1003547

Engine: CZE 844557

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(33)

		Details		Qty	Unit Price	Amount
		WHEEL ALIGNMENT				
S	BODYWORK	M:		192,00	1.00	192.00
		TO CARRY OUT DIAGNOSTIC CHECK				
S	BODYWORK	M:		1200.00	1.00	1,200.00
		TO PLACE VEHICLE ON CELLETTE BENG	Н			
S	BODYWORK	M:		1250.00	1.00	1,250.00
		TO REPAIR LHS A PILLAR, SILL END O	CAP AND			
		ALIGN TO POSITION				
S	BODYWORK	M:		550.00	1.00	550.00
		TO RESEAL, RESPRAY A PILLAR				
S	BODYWORK	M x		180.00	1.00	180.00
		TO SUPPLY STONE CHIP GUARD				
Q	OTHERS	州 s		2100.00	1.00	2,100.00
		TO SUPPLY LHS RIM AND TYRE (BY O	INER)			
X	A8V5864235	(V)(SK)SOUND ABS 06/	Less 020%	1.00	37.30	29, 84
X	A502423055G	(V)(G)STEERING 28/02	Less 020%	1.00	4649.00	3,719.20
X	A8VØ941773D	HEADLIGHT	Less 020%	1.00	5029.00	4,023.20
Х	A8V5821105A	(SK) FENDER	Léss 020%	1.00	777.50	622.00

Sub-Total

7% GST

Grand Total

Audi Centre Singapore 281 Alexandra Road Singapore 159938

Alexandra Service Centre 281 Alexandra Road Singapore 159938

Telephone 6388 2223 Telefax 6475 1023

Ubi Service Centre

Service Appointment

9828 1233

customer.care@premiumauto.com.sq

Page 3 11:46

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Invoice: 85013802

Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Date : 27/05/2019

Order : SMF7563K

Term : 30

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No.: SMF7563K (V 39978)

Regn Date: 23/11/2018

Mileage: 6506

WIP No.: 43077

Model: A3 SEDAN 1.4 TFSI COD 8VMACG

Chassis: WAUZZZBVXK1003547

Engine: CZE 844557

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(33)

		Deta	ails		Qty	Unit Price	Amount
¥.	A8V5821171	WHEEL HOUS		Less 020%	1.00	157.50	126.00
X	A8V5831051D	DOOR		Less 020%	1.00	2279.00	1,823.20
X	A8V5807065R GRU	(SK) COVER		Less 020%	1.00	1830.00	1,464.00
X	A5001993696	SUB FRAME		Less 020%	1.00	939.50	751.60
X	AN 91022001	NUT		Less 020%	2.00	1.50	2.40
X	A500198037A	RUBB. BUSH		Less 020%	1.00	150.50	120,40
X	A8V5807183	(SK)GUIDE		Less 020%	1.00	34.40	27.52
X	A8V5807319	PLATE		Less 020%	1.00	270.00	216.00
X	A8VØ821135A	SUPPORT		Less 020%	1.00	87.30	69.84
X	A8V5821471A	BRACKET		Less 020%	1.00	24.70	19.76
X	A8V5821467B	BRACKET		Less 020%	1.00	34.70	27.76
X	A8V5837911C	SEAL		Less 020%	1.00	146.00	116.80
X	A8V5821111	PLATE		Less 020%	1.00	29.70	23.76
X	A5Q0407151R	CONTR ARM		Less 020%	1.00	336.00	268.80
X	A5Q0412249E	BEARING		Less 020%	1.00	42.50	34.00
X	A5Q0407255Q	(V)(SK)HOUSING 25/02		Less 020%	1.00	532.00	425.60
X	A500412331E	MOUNTING		Less 020%	1.00	114.00	91.20
X	A1K0423811J	TIEROD END		L'ess 020%	1.00	118.00	94, 40

Sub-Total

7% GST

Grand Total

281 Alexandra Road

Singapore 159938

Alexandra Service Centre 281 Alexandra Road

55 Ubi Road 1

9828 1233

Singapore 159938 Telephone 6388 2223 Telefax 6475 1023

INS Singre X0869 INVOI C Cour Breakdown Service Companyel Reg. No. 1199902271W GST Reg. No. 199902271W

customer.care@premiumauto.com.sg

Page 4 11:46

Account: A0006

MOTOR CLAIM DEPT

(T AIG ASIA PACIFIC INSURANCE PTE LTD

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Invoice: 85013802

Term : 30

Date : 27/05/2019

Order : SMF7563K

AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No.: SMF7563K (V

39978)

Regn Date: 23/11/2018

Mileage: 6506

WIP No.: 43077

Model: A3 SEDAN 1.4 TFSI COD 8VMACG

Chassis: WAUZZZ8VXK1003547

Engine: CZE 844557

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(33)

		Details	5	Qty	Unit Price	Amount
Х	A1K0423810A	TIE ROD	Less 020%	1.00	85.60	68.48
X	A5Q0407365A	JOINT	Less 020%	1.00	116.50	93.20
X	A500411315B	CONN LINK	Less 020%	1.00	87.40	69.92
X	A8VØ498625B	BEARING	Less 020%	1.00	442.00	353.60
X	A431955465A	GASKET	Less 020%	1.00	6.90	5.52
X	A443955465	GASKET	Less 020%	1.00	2.90	2, 32
X	A1K0498970A	REP. SET	Less 020%	1.00	42.50	34.00
X	A5Q0413023EB	GASSHOCKAB	Less 020%	1.00	250.50	200.40
X	A500955453R	WATER RES.	Less 020%	1.00	185.50	148.40
X	AN 0161857	POP-RIVET	Less 020%	5.00	3.00	12.00
X	AN 10785401	SCREW (REQ4)	Less 020%	6.00	10.60	50.88
X	AN 10106402	NUT	Less 020%	1.00	2.80	2.24
X	AN 10106402	NUT	Less 020%	1.00	2.80	2.24
X	AN 91021601	NUT	Less 020%	1.00	8.00	4.80
X	AN 0150816	NUT	Less 020%	2.00	2.80	4.48
X	AN 0150816	NUT	Less 020%	2.00	2.80	4, 48
X	AWHT006844	(V)(G)PLATE 28/02/19	Less 0/20%	2.00	9.90	15.84
X	AN 01116417	NUT	L'ess 020%	2.00	3.30	5.28

Sub-Total

7% GST

Grand Total

Customer

Singapore 159938

Main Telephone 6836 2223 Main Telefax 6471 3733

Alexandra Service Centre

Singapore 159938

Telephone 6388 2223 Telefax 6475 1023

Ubi Service Centre

Service Appointment

6366 2323 9828 1233 customer.care@premiumauto.com.sq

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MOTOR CLAIM DEPT

AIG BUILDING

#07-16

78 SHENTON WAY

Invoice: 85013802

Date : 27/05/2019

Order : SMF7563K

Account: A0006

(T AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Term : 30

SINGAPORE 079120

Regn No.: SMF7563K

(1) 39978) Regn Date: 23/11/2018

Mileage: 6506 WIP No.: 43077

Model: A3 SEDAN 1.4 TFSI COD 8VMACG

AIG ASIA PACIFIC INSURANCE PTE LTD

Chassis: WAUZZZBVXK1003547

Engine: CZE 844557

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(33)

				Details		Qty	Unit Price	Amount
X	AN	91201001	BOLT (REQ1)		Less 020%	1.00	15.20	12.16
X	AN	90942902	NUT		Less 020%	2.00	2.50	4.00
X	AN	90942902	NUT		Less 020%	1.00	2.50	2.00
X	AN	10332002	NUT		Less 020%	3.00	2.20	5, 28
X	AN	10695901	BOLT		Less 020%	2.00	18.00	28.80
X	AN	90915802	SCREW		Less 020%	3.00	1.00	2,40
X	AN	90954802	BOLT		Less 020%	1.00	8.20	6.56
X	AN	90954802	BOLT		Less 020%	1.00	8.20	6.56
X	AN	91246401	BOLT		Less 020%	3.00	2.20	5.28
X	AN	10552402	BOLT		Less 020%	2.00	10.70	17.12
X	AN	91231201	SCREW		Less 020%	4.00	4.20	13.44
					7			

Parts 15, 278.96 Labour 2,100.00 Sublet 9,762.00 0.00 Menus Lubricant 0.00

Received by

For & on behalf of Premium Automobiles Pte Ltd

27,140.96

Grand Total

1,899.87

29.040.83

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

NG MINGHAN EUGENE

NO. 993 #03-16 **BUKIT TIMAH ROAD** SINGAPORE 589631

ATTN: NG MINGHAN EUGENE

INVOICE

AR1902-0408

DATE

28/02/2019

TERMS STAFF ID

AGREEMENT NO.

:

C.O.D **AMIRA**

HA201902-0215

DESCRIPTION AMOUNT (SGD)

Vehicle Reg No

: SMG2419Y

654.21

Make / Model

Rental Dates

: Rental Billing From 21/02/2019 To 28/02/2019

Period Rental Rate : 7 days : S\$ 100.00 Per Day

(Including GST)

Reference No.

: SMF7563K

AMOUNT: S\$

SEVEN HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

654.21

GST 7%:

45.79

TOTAL S\$:

700.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date :		F / Amt
CS / CC /CH	1	
CS / CC /CH	(

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

NG MINGHAN EUGENE

OFFICIAL RECEIPT

DESCRIPTION			<u>- เคราะสาราชาการสารเสียงสารสารสารสารสาร</u>	AMOUNT (SGD)
Official Receipt No		201902-0317			
Account of	:	NG MINGHAN EUGENE			
Date Issued	•	28/02/2019			
Vehicle Reg No.		SMG2419Y			
Rental Dates		21/02/2019			
Amount Received	21 10	S\$ 700.00			
Payment Type:	:	VISA	V101332	S\$	700.00
Payment for Invoice		AR1902-0408			
Comments	1				
TOTAL AMOUNT RE	CE	IVED		s\$	700.00

^{*} This is a computer generated document. No signature is required.





CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park,

Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201902 - 0215

Hirer's Name	G MINGHAN	EUGENE	24.03.198	Passport/ Nric No. 7 \$87073	Nationality Spare
Address 993	BUKITIMA	DAG9 UN	Occupation	Driving Licence No	Date of Expiry
# 03-16	·	S89631	Contact No	Mobile Phone No.	2
Joint Hirer's / Guarantor	's Name		Date of Birth	Passport/ Nric No.	Nationality
Address			Occupation	Driving Licence No	Date of Expiry
		Postal Code	Contact No	Mobile Phone No.	
CHECK OUT	Date, 00 0	Time	Mileage		
	21.02.2a9	ITIME ITIS	КМ	E (1/4)	1/2 3/4 F
CHECK IN	28 . 2 · 14	Time 4.45pm	Mileage KM	Remarks	

IMPORTANT NOTES:-

- ☑ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- 8 Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- 🛭 Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- $\ensuremath{\boxtimes}$ Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- $\ensuremath{\mathbb{Z}}$ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- $\ensuremath{\mathbb{N}}$ Vehicle returned after office hour will be charged to the next working day.
- $\ensuremath{\mathbb{N}}$ Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited.
 Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	7	@	\$100-	7 0 O
DISCOUNT				
GST @ 7%				
TOTAL				700
EXTENSION				V 1 01332
Audi Ton	K		⊃0190=	0-0317
Ref SMF	756	3	K	
DEPOSIT (refundable) S\$.			
CHANGED OVER FR	OM VEH.	'ş	DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf. I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE	NO. SMG 24197	MODEL	
FROM	24.02.2019	RETURN	*Estimale Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

NG MINGHAN EUGENE

NO. 993 #03-16 BUKIT TIMAH ROAD SINGAPORE 589631

ATTN: NG MINGHAN EUGENE

INVOICE

AR1903-0224

DATE

14/03/2019

TERMS

C.O.D

STAFF ID AGREEMENT NO. AMIRA HA201903-0048

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SMG2419Y

654.21

Make / Model

e / Model

Rental Dates

: Rental Billing From 06/03/2019 To 13/03/2019

Period

: 7 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SMF7563K

AMOUNT: S\$

SEVEN HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

654.21

GST 7%:

45.79

TOTAL S\$:

700.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	1	F / Amt
CS / CC /CH	1	
CS / CC /CH	8	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

NG MINGHAN EUGENE

OFFICIAL RECEIPT

DESCRIPTION AMOUNT (SGD) Official Receipt No 201903-0111 Account of NG MINGHAN EUGENE Date Issued 14/03/2019 Vehicle Reg No. SMG2419Y Rental Dates 06/03/2019 Amount Received S\$ 700.00 Payment Type: VISA V101407 S\$ 700.00 Payment for Invoice AR1903-0224 Comments

TOTAL AMOUNT DECENTED	
TOTAL AMOUNT RECEIVED	700.00
33	100.00

^{*} This is a computer generated document. No signature is required.





CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

				2019	03-0048
	EGGENE NG 1	MINGHAN	Date of Birth 24.03. (M)	Passport/ Nric No.	Nationality 1808
Address 993	BUKIT TIMAH	CAGS,	Occupation	Driving Licence No	Date of Expiry
# 03-16	5	Postal Code B963)	Contact No	Mobile Phone No. 967\26\	2
Joint Hirer's / Guarantor	's Name		Date of Birth	Passport/ Nric No.	Nationality
Address			Occupation	Driving Licence No	Date of Expiry
		Postal Code	Contact No	Mobile Phone No.	
CHECK OUT	Date 6.03, 2019 Tim	ne 6900	Mileage KM	E (1/4)	1/2 3/4 F
CHECK IN	Date Tim	e 3pM	Mileage KM	Remarks	

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- $\ensuremath{\mathbb{Z}}$ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- $\ensuremath{\mathbb{Z}}$ Vehicle returned after office hour will be charged to the next working day.
- $\ensuremath{\boxtimes}$ Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- Solution For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- © Carrying of PASSENGERS in commercial vehicle is strictly prohibited.

 Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	7	@	\$100	7 0 0 F
DISCOUNT				1.
GST @ 7%				
TOTAL				700
EXTENSION				V101407
TONY /Awd			>019¢	03-0111
SMF 75	63K			
DEPOSIT (refundable) S\$ ·		- ' '	
CHANGED OVER FR	OM VEH.		DATE	=

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf. I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE	NO. SMG2419Y	MODEL	
FROM	06.03.2019	RETURN	*Estimate Date. For actual return see CHECK IN



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-19-025346

Date of Request:

18/02/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam.

Enquiry Date

18/02/2019

Enquiry By

Norazima Binte Khairuddin

TP Vehicle No.

SMH6211Y

Accident Date

17/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMH6211Y	AIG Asia Pacific Insurance Pte. Ltd.	25/01/2019-24/01/2020	65-6419-3000
SMH6211Y	AIG Asia Pacific Insurance Pte. Ltd.	29/01/2019-28/01/2020	65-6419-3000

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-19-025346

Date of Request:

18/02/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam.

Enquiry Date

18/02/2019

Enquiry By

Norazima Binte Khairuddin

TP Vehicle No.

SMH6211Y

Accident Date

17/02/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque