



PROGRESSIVE
CAR CARE PTE LTD

Progressive Car Care Pte Ltd

(Co. Reg. No. 201006949C)

Blk 3022A Ubi Road 1 #01-45/ 46 S408716

T: +65 6741 5336 | F: +65 6741 7208

E: claims@procarcare.com.sg

W: www.procarcare.com.sg

Our Ref: TP 0219-5386

16.03.2019

EQ Insurance Company Ltd

5 Maxwell Road #17-00 Tower Block

MND Complex Singapore 069110

Attn: Motor Claims Department

Dear Sir,

ACCIDENT INVOLVING VEHICLE: SLT 7316 X & GZ 3748 L ON 01.02.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SLT 7316 X** which was involved in the above captioned accident with your insured vehicle: **GZ 3748 L**. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair (incl gst)	\$	2,267.33
02)	GIA Search Fee	\$	2.00
03)	Reimbursement - Loss of Rental (3 days x \$100/day)	\$	300.00
		\$	<u>2,569.33</u>

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Tax Invoice / GIA Search Fee Invoice / Car rental No 7382

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

Pei Wen

For Progressive Car Care Pte Ltd

Email : claims@procarcare.com.sg



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Date : 16 march 2019
Our Ref : TP 0219-5386

I/We Lau Yeong Chuan Nric No S1758563J

Residing at 49 Eastwood Way Singapore 486605 owner of

Vehicle No SLT7316X hereby authorize PROGRESSIVE CAR CARE PTE LTD at

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 to resolve the above matter.

In respect of this authorization, I / We confirmed to accept whatsoever settled or agreed by them

and also agreed that all Payments include Loss of Use to make in favour of

PROGRESSIVE CAR CARE PTE LTD.

I / We am/are fully aware that all settlement made in respect of the accident occurred on

1/2/19 Along / at Little Rd to Joo Seng Rd Infront 14 Little Road. will be full and

Final discharge of the claims inclusive of damages, loss of use etc.

SIGNATURE OF OWNER

THIRD PARTY DISCHARGE VOUCHER

I / ~~We~~ Lau Yeong Chuan agreed to accept the sum of
(S\$ 2569.33 .) _____ in full and final

settlement of all claims that I / We or may hereafter have against the driver / owner of motor

vehicle no. GZ3748L and / or EQ Insurance Company Ltd.

for damage / loss to motor vehicle no. SLT7316X arising from an accident on
1/2/2019 along Little Rd to Joo Seng Rd in front 14 Little Road. I / We hereby

authorized you to make payment without admission of liability on the part of

_____ or your insured direct to M/s **PROGRESSIVE CAR CARE PTE LTD.**

PROGRESSIVE CAR CARE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: claims@procarcare.com.sg



SIGNATURE OF CLAIMANT



SIGNATURE OF WITNESS

NRIC: S1758563J

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg
GST:201006949C RCB NO:201006949C

M/S : LAU YEONG CHUAN
49 EASTWOOD WAY
SINGAPORE 486605

ATTN:

Your Ref No: TP 0219-5386
Claim Type: Third Party
Accident Date: 01/02/2019
TP Veh Reg No: GZ3748L

Claim No: EST1504525
Ref No: PS1503289
Date: 16 Mar 2019
Policy No: 1700073884
Veh Reg No: SLT7316X
Make/Model: TOYOTA PRIUS
HYBRID 1.8S CVT
Chassis No: ZVW506087281
Engine No: 2ZRS072406
Reg. Date: 09/11/2017

Final Repair Bill SLT7316X

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
Spare Parts				
1 REAR DOOR - RH	450.00	1 PC	450.00	
2 REAR DOOR STICKER - RH	65.00	1 SET	65.00	
3 REAR DOOR RUBBER SEAL - RH	80.00	1 PC	80.00	
4 REAR DOOR OUTER WINDOW SILL MOULDING - RH	65.00	1 PC	65.00	
			660.00	
	Add 15%		99.00	759.00
Labour				
5 TO REMOVE, REALIGN, REPAIR, CUT/WELD REAR FENDER, KNOCK OUT DENTS & REPLACE ACCIDENT PARTS	700.00	1 JOB	700.00	
6 TO RESPRAY PAINT ON ACCIDENT PORTIONS	600.00	1 JOB	600.00	
7 TO TRANSFER DOOR AND DOOR FITTING	60.00	1 JOB	60.00	
				1,360.00

Total S\$ 2,119.00

Add GST @ 7% 148.33

Total Amount payable S\$ 2,267.33

TOTAL: SINGAPORE DOLLAR TWO THOUSAND TWO HUNDRED SIXTY SEVEN AND CENTS THIRTY THREE ONLY

For Progressive Car Care Pte Ltd
PROGRESSIVE CAR CARE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: claims@procarcare.com.sg
AUTHORISED SIGNATURE



EXPRESS RENTAL

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

TP0219-5386
SLT 7316X

RENTAL AGREEMENT NO: 7382

HIRER'S PARTICULAR

Name : Lau Yeng Chuan
Address : 49 Eastwood Way
S486605

Nric No : S1758563J

Tel (R) :

H/P :

Off :

Licence
Expiry :

Class : 3

Driving
Experience :

Age :

Co.Name/
Address :

Occupation:

Make :

Toyota Artis

RENTAL CHARGES

S\$

Hours @\$ per hour

3 Days @\$ 100 per day 300

Weeks @\$ per week

Monthly @\$ per month

SUB-TOTAL

Deposit

TOTAL CHARGE 300

INSURANCE EXCESS CLAUSE

Hirer is responsible for the first S\$ 3000 (i.e. EXPRESS RENTAL'S) vehicle and also first S\$ party's vehicle for each and every accident / damage.

GUARANTOR / ADD. DRIVER

Name :

Address :

Nric No :

Tel (R) :

H/P :

Off :

Licence
Expiry :

Class :

Driving
Experience :

Age :

Co.Name/
Address :

Occupation:

Vehicle No:

SJV 943K

METHODS OF PAYMENT

Cash

Cheque
No.

Bill Co:

Credit Card No:

Exp. Date

Type:

excess for collision / damage / fire & theft for the first party
excess for collision / damage / fire & theft to third

CHECK OUT

Date Out 5/3/19 Time Out 0950

CHECK IN

Date In 8/3/19 Time In 1650

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.

Hire's Signature

EXPRESS RENTAL



EXPRESS RENTAL

OFFICIAL RECEIPT

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

No: 5525

Date: 8/3/2019

Received from Lau Yiong Chuan
the sum of Dollars Three hundred only

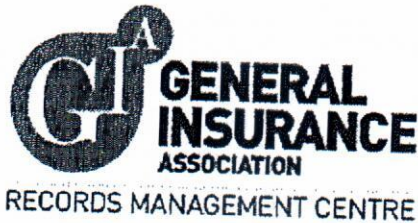
being payment of RA 7382 / SJV 9943 K

\$ 3007-
Cash/Cheque No.

All receipts subject to the clearance of cheque.

EXPRESS RENTAL

Authorised Signature



**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-19-018230
Date of Request: 01/02/2019

Your Ref No: Online Purchase

Progressive Car Care Pte Ltd
Blk 3022A Ubi Road 1
#01-45/46
Singapore 408716

Dear Sir/Madam,

Enquiry Date 01/02/2019
Enquiry By Soo Leong Keat
TP Vehicle No. GZ3748L
Accident Date 01/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GZ3748L	EQ Insurance Company Ltd	22/03/2018-21/03/2019	6223 9433

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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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-018230

Date of Request: 01/02/2019

Your Ref No: Online Purchase

Progressive Car Care Pte Ltd
Blk 3022A Ubi Road 1
#01-45/46
Singapore 408716

Dear Sir/Madam,

Enquiry Date 01/02/2019
Enquiry By Soo Leong Keat
TP Vehicle No. GZ3748L
Accident Date 01/02/2019

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:

☒ GIRO ☐ Cash ☐ Cheque