SM AUTOMOTIVE

Our Ref

: SLR5097B

Your Ref

: PH5115M

Date

: 24th April 2019

Block 1Kaki Bukit Avenue 6

#01-43

Singapore 417883 Tel: (65) 6747 9241 Fax: (65) 67417276

Axa Insurance Singapore Pte Ltd 8 Shenton Way #24-01AXATower Singapore 068811

Dear Sirs.

RE: Accident Involving SLR5097B & PH5115M ON 07.03.2019 Along SLE(BKE) At 09:15HRS

We are instructed by NAG KAH WAH ANGELIA to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SLR5097B was damaged by vehicle PH5115M driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's 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 :-

1) Repair Costs

2) Loss of Rental for 5 days

3) LTA Fee

\$ 7.800.00 \$ 650.00 \$

\$

7.45 8,457.45

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

- 1) Accident report of our client
- 2) Invoice
- LTA Search 3)

Please let us have your cheque for the sum of \$8,457.45 made payable to us, SM AUTOMOTIVE in the next 14 days

Yours faithfully,

SM AUTOMOTIVE

SM &UTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No.: 53231488C

TAX INVOICE

AXA Insurance Singapore Pte Ltd

Invoice No: SMP1904-0038

8 Shenton Way,

Date : 24-Apr-19

#B1-01,

Singapore 068811

Date of Accident : 7-Mar-19

Vehicle No. : SLR5097B

Client:

NG KAH WAH ANGELIA

Model Type : Honda Vezel

Descriptions		Amount	
Lump Sum Repair Cost			7,800.00
	Total	:	7,800.00

(SGD) Dollars: SEVEN THOUSAND AND EIGHT HUNDRED ONLY





Invoice

SLR5097B

NG KAH WAH ANGELIA

BLK 184 EDGEFIELD PLAINS

#06-274

S(820184)

Invoice No: WPLIN0002893

Invoice Date : 12/3/2019

Due Date

:12/3/2019

VHA No

:3394

Referral ID : S019

Description:

Amount

Rental for

5

Day/s @

\$130

per Day \$

650.00

Vehicle No

SMF7985B

Vehicle Description

Honda Vezel 1.5 X CVT

Rental Period

07/03/2019

12/03/2019

Total Amount Payable

650.00

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807

VEHICLE BENTAL AGREEMENT

VHA No: Invoice No: Hirer's Vehice	339	4	13
Invoice No	POPLI	Nor	MADE
Hirer's Vehic	cle No:	STUDI	7116

UEI

EN: 201505115E	N A A AND A R HOUR END R A B HOUR B A B			
Name: (as in I/C) NA KAN WAN AMILIA	Vehicle No: SMF 7485 B Replace Veh No:			
1072215721	Mileage Out: US938 Mileage Out:			
NRIC / FIN No: 122/512H Address (Res); BK 184 FAGE-10 / Vains #06/214	Make & Model: Auto Manual			
Address (Res): BK 184 Edge Field Plains #06 274 Singapo de 820184	HONDA VEZEL			
	Out: Date 07/03/2019 Time: 10.46			
Name & Address of Employer:	HIRE / PERIOD EXPIRY Time:			
Occupation: Driving Exp:	NON-WAIVER EXCESS=\$ 20002			
Singapore Driving Licence No:	CHARGES			
Issue Date: Date of Birth: 29 0 \$ /912	Daily 5 @\$ 130 per day \$650 -			
Tel: (O)(R)HP: 4193 - 3603	Weekly @\$ per week			
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month			
Name: (as in I/C)	Hours @\$ per hour			
NRIC / FIN No:	Extension @\$			
Address (Res):	Delivery/Collection Service			
Occupation: Driving Exp:				
Singapore Driving Licence No:	SUB-TOTAL \$			
Issue Date: Date of Birth:	PETROL LEVEL			
Tel: (O)(R):H/P:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
VEHICLE CHECK LIST	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
я В	Fuel			
REAR SILVER	Traffic / Parking Fines			
- SCRATCHES - SCRATCHES	TOTAL CHARGES \$			
S SI O				
A - ACCIDENTS A	Cark .			
Z < RIGHT FRONT TOP LEFT	Hirer's Signature			
MISSING / FAULTY ACCESSORIES / PARTS				
REMARKS:	Additional Driver's Signature			

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT, THE HIRER SHALL, REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS. 6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time:

07 Mar 2019 / 10:34:16

Receipt Date/Time: 07 Mar 2019 / 10:34:16

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190307-000831

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 - PH5115M As at 07 Mar 2019/09:15:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - PH5115M					
Enquiry Fee 20190307103324003695			7.00	0.49	7.49
	Sub-Total		7.00	0.49	7.49
	Total Befo	re Rounding	7.00	0.49	7.49
	Rounding	Difference			0.04
	Total Amo	unt Payable			7.45
	Paid By				
	2	20190307103332769	Direct Debit: eNE (Internet Banking		7.45
	Total				7.45
	Cash Char	nge			0.00
	Tendered A	Amount			7.45
	Excess Re	fundable 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

ОК

Save as PDF

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir, Accident on Involving Vehicles Along Dear Sir, 07 03 19 0915 SUR SO 97B , PH 5 115/// SUE (BLE)
I/We, the registered owner/driver of vehicle registration no: SURTOTE have involved in the above accident.
I/We hereby authorize SM AUTOMOTIVE to commence repairs of the said vehicle forthwith.
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor,, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.
I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.
I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.
Your kind co-operation in this matter will be much appreciated.
Yours truly,
Owner's Signature (Company's stamp if applicable)
Name:
NRIC No.:
Date:

Assignment

To:SM	Automotive (Workshop)
and to defer deman irrevocably assign at costs and expenses (in	your agreement to repair my motor vehicle registration noSUPTO97B adding for payment of the cost of repair, I/we the undersigned do hereby esolutely to you all the proceeds of my/our claim(s) including damages, interest, acluding legal costs / disbursements payable on a party and party basis which a parties so entitled including solicitors, vehicle appraisers and other experts /
	in that payment to you only or to any person authorised by you to receive itute a good and effectual discharge of the obligations by any party of the f my/our claim(s).
I/We authorise you e	expressly to give notice of this assignment to the party concerned.
	y this assignment, I/we shall not be entitled in law to receive any payment. If a ne/us, I/we shall return same to the sender as I/we am/are precluded from ent.
Dated this	07 day of 03 20 19
Signature Name ID No. Address	: Ng Kah wah Anpelia : S7231573A
Witness Signature Witness Name Witness ID	: Chew Yne YM 588266187

Witness Address