



JACK CARS
DRIVE WITH ASSURANCE

Our Ref : JC / 20190305 / SLP76E

Your Ref : CC4/III19004463/Gha3

22ND JULY 2020

India International Insurance
64 Cecil Street
#04/#05/#06-02 IOB Building
Singapore 049711
Attn: Motor Claims Dept
WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: JEFFREY ANG MIN YEW

ACCIDENT INVOLVING SLP76E & SHA3834R ON 5TH MARCH 2019 ALONG SERANGOON ROAD TOWARDS PIE

We act for ***JEFFREY ANG MIN YEW*** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$ 3,061.34 (Including 7% GST)
Rental Fee	: S\$ 898.80
LTA Search Charge	: S\$ 7.45
Total (all in)	: S\$ 3,967.59

Kindly revert on the acceptance.

Yours sincerely,

S.Thanaletchumi

Jack Cars Enterprise Pte Ltd

Motor Claims Dept

Tel: 67488824 Fax: 67488834

Email: thana@jackcars.com.sg



SLP 76E

Jack Cars Enterprise Pte Ltd
Motor Claims
Blk 3007 Ubi Road 1, #01-450
Singapore 408700
Tel: 67488824 Fax: 67488834

LETTER OF AUTHORIZATION

I Jeffrey Ang Min Yew (Name)

S 7604775H (NRIC)

of B/451 Fajar Road #09-734 S(670451) (Address)

hereby authorise Jack Cars Enterprise Pte. Ltd to act on my behalf as the repairer of my vehicle SLP76E which was involved in an accident on 5/3/2019 along THE SLIP ROAD OF SERANGOON ROAD TO PIE with SHA3834P.

I hereby state that I would receive any monies/compensation from the 3rd Party and/or his insured.

Upon receiving, I will reimburse the cost of the repair works for my vehicle to Jack Cars Enterprise Pte Ltd.

Failure to do so, Jack Cars Enterprise Pte Ltd would commence legal action against me to recover the said sum.

Sincerely,

Name: Jeffrey Ang Min Yew

Date: 12/03/2019



TAX INVOICE

VEHICLE : SLP76E
MAKE & MODEL : HONDA VEZEL
INSURANCE : INDIA INTERNATIONAL INSURANCE
TAX INVOICE : JC/20190305/0076

PARTS		COST
1.	REAR BOOT	\$ 1100
2.	REAR BUMPER	\$ 751.34
	SPECIAL NETT	
1.	RELAY SENSOR	\$ 96
2.	SILICON SEALANT	\$ 50
3.	CLIPS	\$ 40
4.	"VEZEL" EMBLEM	\$ 69
5.	"HYBRID" EMBLEM	\$ 55
	LABOUR	

JACK CARS ENTERPRISE PTE LTD

LEASING AGREEMENT (TERMS & CONDITION)

1. The vehicle is restricted to Singapore use only. In the event the hirer wished to enter Malaysia, he/she shall prior to entering Malaysia inform JACK CARS ENTERPRISE PTE LTD & sign up for the appropriate insurance & shall be liable to the terms & conditions set out by JACK CARS ENTERPRISE PTE LTD .
2. Hirer's Responsibilities :
 - a) The Hirer shall be responsible to pay for the first \$3,000 to \$10,000 damages or cost of repair for each & every accident the Hirer is involved in with the vehicle.
 - b) The Hirer shall be responsible for any loss of earnings by JACK CARS ENTERPRISE PTE LTD for the duration the damaged vehicle is undergoing repair.
 - c) The Hirer should note that the Insurance Policy covers only claims from 3rd Parties.
 - d) The Hirer shall be liable for all claims and/or damages arising from the use of the vehicle involving any illegal activity, driving whilst under the influence of alcohol or any other immoral or illegal activity that is not covered by the motor insurance policy taken by JACK CARS ENTERPRISE PTE LTD.
 - e) The Hirer shall bear all liability if it is found that he/she had hired the vehicle through fraud, or imposterism or sub-leasing.
 - f) The Hirer shall bear all costs incurred in case of a breakdown for all the parts that are not covered under the Insurance wear & tear,
Eg.Flat battery or flat tyre.
 - g) There shall be no replacement of a vehicle in the event of a breakdown.
 - h) There should not be any sub-leasing of the vehicle to anyone during the rental as long as the vehicle is rented from JACK CARS ENTERPRISE PTE LTD.
If the Hirer is found sub-leasing the vehicle to another person during the rental, the Hirer shall bear full responsibility for all claims and/or damages arising from use of the vehicle involving any illegal activity.
3. The Hirer shall bear all ERP charges, parking fees & traffic fines.
The Hirer shall bear responsibility in the event a traffic offence is committed whilst the vehicle is on hire.
4. Any traffic fines & parking charges or any other fees paid on behalf of the Hirer by JACK CARS ENTERPRISE PTE LTD will have a surcharge of \$30 as a service charge & be claimable from the Hirer.
5. Extension of Leasing Period :
 - a) The Hirer has to give one day's notice prior to the extension of the leasing period & must first sign the extension form.
 - b) Extension of lease is subject to the availability of the vehicle.
6. A surcharge of \$30 per hour shall be levied on any vehicle returned after the stipulated returning time.
7. JACK CARS ENTERPRISE PTE LTD shall not be responsible for any injuries, loss of life or damage of any kind to any person or thing involving the vehicle during the term of the lease. The Hirer alone shall be responsible for all such events.
8. The Hirer admits or has sought parental consent before renting the car from JACK CARS ENTERPRISE PTE LTD should he/she be below 21 years of age.

I/We, hereby undertake to abide by the terms and conditions as per the Leasing Agreement by JACK CARS ENTERPRISE PTE LTD, as listed above, on the use of the above mentioned vehicle during the leasing terms.
All payments made to JACK CARS ENTERPRISE PTE LTD are non-refundable.

JACK CARS ENTERPRISE PTE LTD

SIGNATURE :
NAME :



JACK CARS ENTERPRISE PTE LTD
3007 UBI ROAD 1 #01-448/450/452 SINGAPORE 408701
ROC: 200822219W

Jeffrey Ang Min Yew

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JACK CARS

DRIVE WITH ASSURANCE

61 UBI AVENUE 2 #01-19/20 SINGAPORE 408898

Co Reg : 200800019W

Tax Invoice Date	18/03/2019
Tax Invoice No	JCE20190318/76

Bill To : JEFFREY ANG MIN YEW

c/o JACK CARS ENTERPRISE PTE LTD

Vehicle : SMQ7343X

MAKE & MODEL : HONDA FIT 1.3 GF

NO	DESCRIPTION	DAYS	RATE	AMOUNT
1	RENTAL FROM 12 TH MARCH 2019 TILL 18 TH MARCH 2019	7	\$120.00	\$840

TOTAL	840.00
GST 7%	58.80
BALANCE \$	898.80

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make cheque payable to
JACK CARS ENTERPRISE PTE LTD

Tax Invoice Date	18/03/2019
Tax Invoice No	JCE20190318/76

DUE DATE	
BALANCE DUE	\$ 898.80

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Mar 2019 / 15:11:27

Receipt Date/Time : 06 Mar 2019 / 15:11:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190306-002204

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA3834R As at 05 Mar 2019/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3834R Enquiry Fee 20190306151010279792	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx7917	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable 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.