

# Allswell Leasing & Limousine Pte Ltd

100, Sultan Plaza. #02-41. Singapore 199001

C/o 25. Defu Lane 9. Singapore 539266

Date: 16.07.2020

## Discharge Voucher / Payment Authorisation

Our Claim reference number: Defu-2801

Attention: India Insurance 46 Ykk (cecilia)

I/We hereby certify that the repairs to my/our vehicles bearing license number plate : SJU4731T which was involved in an accident on 13.03.2019 has been completed by Allswell Motor Traders to my/our satisfaction.

I/We agreed that all 3<sup>rd</sup> party claim payment to the workshop for repairs, replace and re-spray works shall be made solely to Allswell Motor Traders at 25, Defu Lane 9. S 539266

Signature: \_\_\_\_\_

Name: NG Boon Chin, Edmund

Company Stamp: \_\_\_\_\_



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19030341  
Claimant Ref: SJU4731T

We/I, ALLSWELL MOTOR TRADERS ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 642.00 (repair cost), S\$ 180.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJU4731T that was damaged pursuant to the accident which occurred on 13/03/2019 (date) at SIMS AVE (location) involving vehicle no. SH6292S (insured vehicle). This is pursuant to the inspection conducted on 15/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALLSWELL LEASING & LIMOUSINE PTE LTD ("the third party claimant") of vehicle no. SJU4731T to 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".

We/I further confirm that we/I will indemnify India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJU4731T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 829.45 to ALLSWELL MOTOR TRADERS.

Dated this ..... day of ..... 20 .....

**CLAIMANT:**

Signature:

*[Handwritten Signature]*



Signed by "the workshop" (with chop)

Name:

Allswell Motor Traders

NRIC:

53192889J

Address:

25, Bedok Lane 9  
S 539286

Nationality:

Singaporean

Occupation:

Administrator

**WITNESS:**

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



**ALLSWELL MOTOR TRADERS**  
25, Defu Lane 9, Singapore 539266  
GST Reg No.: 53192889J / Co Reg No. 53192889J  
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg

**Bill To : India International Insurance Pte Ltd**  
(Motor claims Department)

**TAX Invoice**  
**Date** 30/9/2019  
**Terms** C.O.D  
**Ref: 3rd party claim III-SH6292S**

**Defu-2801**  
**30/9/2019**  
**C.O.D**

Description	Qty	Amount before GST	GST Amount	Amount include GST
Allswell Motor Traders				
Vehicle # : SJU4731T				
Date of accident: 13.03.2019				
Repaired, Replaced and Resprayed	1	\$600.00	\$42.00	\$642.00
Towing	0	NA	NA	NA
TP Insurer Search	1	\$7.45	NA	\$7.45
GIARMC - SAS Report	0	NA	NA	NA
Loss of Use @\$60.00 / per day	3	\$180.00	NA	\$180.00
Pre-Repair Survey Loss of Use \$76.66 / per day	0	NA	NA	NA
Replacement vehicle @\$120.00 / per day	0	NA	NA	NA
Own damage excess	0	NA	NA	NA
Surveyor Report	0	NA	NA	NA
Singapore Dollars :		Sub Total ( Excluding GST )		\$787.45
EIGHT hundred twenty nine and cents fourty-five only		GST payable @7% on \$600.00		\$42.00
		Total ( Inclusive of GST )		\$829.45

Authorised Signature

**ALLSWELL LEASING & LIMOUSINE PTE LTD**

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: [sales@allswellmotor.com.sg](mailto:sales@allswellmotor.com.sg)**RENTAL AGREEMENT****No. R16070116**

Date: 11 Jul 2016

**SCHEDULE**

This is a lease agreement made between us, **Allswell Leasing & Limousine Pte Ltd** (hereinafter referred to as "**THE COMPANY**" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001 **AND YOU**, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

**NAME OF HIRER(S) (IN FULL)** : LEE CHONG HOCK (S2691119B)  
**ADDRESS** : BLK 213 MARSILING CRESCENT #04-73 SINGAPORE 730213  
**TELEPHONE** : TEL: (R): 96377714 (HP): (F):  
**NAME OF DRIVER(S) (IN FULL)** : LEE CHONG HOCK  
**NRIC/PASSPORT NO.** : S2691119B  
**DATE OF BIRTH** : 01/07/1960  
**DRIVING LICENSE NO.** : S2691119B  
**PASSING DATE** : 28/05/1984  
**EXPIRY DATE** :  
**NATIONALITY** : SINGAPOREAN

**1. DESCRIPTION OF VEHICLE ("THE VEHICLE")**

REGISTRATION NO : SJU4731T (26/03/2008)  
MAKE/MODEL : TOYOTA COROLLA ALTIS 1.6 AUTO  
COLOUR : SILVER  
ENGINE NO : 3ZZ4734518  
CHASSIS NO : MR053ZEE106100962  
TYPE : 2008-2012 TOYOTA ALTIS

**2. PERIOD OF LEASE**

For 137 weeks from 11/07/2016 13:15 ("Commencement Date") to 25/02/2019 13:15 ("Lease Period").

**3. LEASE CHARGES**

Amount S\$420.00 per week plus Goods and Services Tax ("GST") (if applicable) ("Weekly Lease Charges"). This Lease Agreement is only in respect of the lease of the Vehicle, and does not include the hire or engagement of the drivers.

**4. DEPOSIT**

Amount - (exclusive of GST)

**5. INSURANCE**

The Company will arrange for comprehensive insurance coverage against third part liability, and fire and theft damage to the Vehicle during the Lease Period up to the limits as stated below. Please refer to the insurance policy for the coverage terms and conditions. You shall be liable for the Excess Amount as stated below. Additional charges will apply for additional insurance coverage.

a. Amount for Damage : S\$2,000.00 (per accident per claim)  
: Msia Usage x2 = S\$4,000.00  
b. Amount for Fire & Theft : S\$4,000.00 (per accident per claim)  
: Msia Usage x2 = S\$8,000.00  
c. Additional Insurance Coverage : S\$ \_\_\_\_\_  
Others \_\_\_\_\_ (specify)

**6. MAXIMUM MILEAGE**

Maximum Mileage : \_\_\_\_\_ KM  
Additional charges : S\$ \_\_\_\_\_ as per additional 10,000 KM of part thereof

The agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.



## ALLSWELL LEASING & LIMOUSINE PTE LTD

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: [sales@allswellmotor.com.sg](mailto:sales@allswellmotor.com.sg)

### RENTAL AGREEMENT

**No. R16070116**

Date: 11 Jul 2016

Signed by the Hirer

Name:

Designation:

Company Stamp:

Signed by

**Allswell Leasing & Limousine Pte Ltd**

Name:

Designation:

Company Stamp:

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Mar 2019 / 14:52:17

Receipt Date/Time : 13 Mar 2019 / 14:51:10

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190313-002012

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 - SH6292S As at 13 Mar 2019/01:04:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH6292S Enquiry Fee 20190313144940171013	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx8146	Credit Card: Visa /MasterCard		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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 Received Message

This mail is associated with :

**\*SJU4731T (MCT19030341)**  
**[SH6292S]**

TP

ALLSWELL LEASING & LIMOUSINE PTE LTD

Mar 13 2019 1:00AM

[COMFORT TRANSPORTATION PTE LTD]

Allswell Motor Traders

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 30/06/2020 17:13 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$829.45) - SJU4731T - Claim Handler: Sherini Pillai

Approved:829.45.



# SINGAPORE POLICE FORCE

Traffic Police  
10 Ubi Avenue 3  
Singapore 408865  
Tel +65 6547 0000  
Fax +65 6547 4883  
[www.police.gov.sg](http://www.police.gov.sg)

Our Ref : TP/IP/15233/2020  
Date : 10 June 2020

LEE CHONG HOCK  
BLK 213 MARSILING CRESCENT  
#04-73 CAUSEWAY VIEW  
SINGAPORE 730213

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SH6292S AND SJU4731T ALONG SIMS AVENUE ON  
13.03.2019 AT ABOUT 1.05 A.M**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver/rider of **SH6292S** had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver/rider for the said offence.
3. If you have any clarification, you may contact the Investigation Officer, Sergeant Sharifah Nor Farizan at office number: 65476172.
4. Thank you.

Yours faithfully

HEAD INVESTIGATION  
TRAFFIC POLICE  
SINGAPORE POLICE FORCE