

Joy

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SFS301K and vehicle no. SKW5046J on 02/04/2019 at 11:50 HRS PM/AM along AYE towards MICE (After Alexandra Road Exit 6)

We refer to the above matter.

Attached copies of the following for your kind perusal :

Vehicle Repair cost / Excess	\$ 9095.00
Vehicle Rental Fee for <u>8</u> days @	
\$ <u>120.00</u> per day	\$ 960.00
Loss of use for <u>—</u> days @	
\$ <u>—</u> per day	\$ —
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$ —
Total :	\$ 10062.45

Yours faithfully,

ABBY



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com

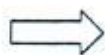
Authorization To Act

I, Won Yen Jun ("the third party claimant") of
Blk 168 Stirling Road #06-1145 Singapore 141168
(address), owner of SFS 301K (vehicle no.) hereby
authorize Vision Autowork Pte. Ltd.
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SFS301K that was damaged pursuant to the accident which
occurred on 02/04/2019 (date) along AYE towards MCE
(After Alexandra Road Exit 6) (location) involving
vehicle no/s SKW 5046J
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment 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 may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 02 day of 04 (month) 20 19 (year)



[Signature]

Signed by "the third party claimant"

[Signature]



Signed by "the workshop"

VISION AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201500371E

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SFS301K and SKW5046J On 02/04/2019
At AYE towards MCE (After Alexandra Road Exit 6)

1. I/We, the owner of vehicle no. SFS301K hereby instruct and authorize Vision Autowork Pte. Ltd. ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 02 day of 04 2019

Signature of vehicle owner [Signature]

← [Signature]

Name - Woon Yen Jun

Witnessed by :

IC No : S7704011J

[Signature]

(Company stamp, if applicable)

Address : 8K168 Stirling Road

#06-1195 Singapore 141168

Tel : 83864667

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,
#08-09 Premier @ Kaki Bukit,
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

TAX INVOICE

INVOICE No **TI V16896**

Date : 30.04.19

Vehicle Number : **SFS301K**

Bill To:

LONPAC INSURANCE BHD

NO.100 BEACH ROAD

#19-00 SHAW TOWER

SINGAPORE 189702

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 8,500.00
Sub Total		\$ 8,500.00
Add GST 7%		\$ 595.00
Total Amount		\$ 9,095.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' **VISION AUTOWORK PTE.LTD.** '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :

Alby



Co's stamp & Authorised Signature



CAR COVE
LEASING PTE LTD

CAR COVE LEASING PTE LTD

1557 Keppel Road Block C #01-02 , Cantonment Centre , Singapore 089066
Tel:63926608

INVOICE

RCB : 201602573M

WON YEN JIUN (HUANG YAN JUN)
BLK 168 STIRLING ROAD #06-1195
SINGAPORE 141168
NRIC/UEN: S7704011J

REMARKS : RENTAL BILLING FROM 02/04/2019 TO 10/04/2019 (SFS301K)

- MAZDA – MAZDA 3 4DR SEDAN 1.5L SP.6EAT
- SLG7572R
- 8 DAYS - \$960

AMOUNT : S\$960.00

NINE HUNDRED AND SIXTY DOLLARS AND ZERO CENTS ONLY

FOR CAR COVE LEASING PTE LTD

AUTHORISED SIGNATURE

RENTAL AGREEMENT

CAR COVE LEASING PTE LTD

1557 Keppel Road Block C #01-02 089066 ROC: 201602573M

OFFICE
FAX
EMAIL

INVOICE :
DATE : 02/04/19

Company Name

Company Address

Hirer's Name *Wen Yen Jinn (Huang Yan Jun)*

Hirer's Address *168 Stirling Road #06-1195*

NRIC/Passport No. *577040115*

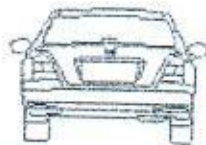
Driving License No.

Local Contact

SIN *141168* DOB : *29/01/1977*

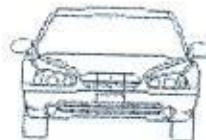
Left Side

Back



Right Side

Front



Top

Model *Mazda 3*
Licence Plate *SL97572R*
Colour *White*

* Rates does not include Petrol.

Taken

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Return

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

* Every 1/8 of petrol used is chargeable @ \$10 nett.

Remarks : D = Dent S = Scratches C = Chips R = Rust M = Missing

RENTAL DATA

Start Date *02/04/2019*

Start Time *3:00pm.*

Return Date *10/04/19*

Return Time *5:30pm.*

	RATES	QTY	TOTAL
Rental Amount	\$120/-	1	\$960/-
Additional Driver			
Malaysia Usage *Destination : ()			
Rental of GPS			
Rental of P-Plate			
Total Cost Of Rental			

Remarks:

REPLACEMENT FOR *SFS301K*

[Signature]

Hirer's Signature

Car Cove Leasing Pte Ltd ("The Company")

Hirer / Authorized Driver ("Driver")

Hirer / Driver must produce a valid Singapore Class 3 Driving License and NRIC or valid international Driving License and Passport and guarantees that he / she is not under any suspension order on the License

Rates

All rates quoted are in Singapore Currency (SGD) During rental period insurance, maintenance and unlimited mileage are included. Minimum charge is one-day's rate except weekend or public holiday surcharge. Each excess hour is charged at one-fifth of daily rate. Vehicle returned after office hours, the hirer will be charged till 10 am the next working morning day. Petrol is not included and is chargeable to the hirer should the vehicle be returned with less petrol than when it was taken by the hirer. Parking Fines, Traffic Fines / Fees, ERP charges are all borne by Hirer / Driver during the rental / leasing period. Hirer / Driver are fully responsible for all traffics and parking violations during the rental period.

Damage to vehicle

Hirer is also fully responsible for the full compensation / repair cost payable to the Company if the vehicle breakdown is due to lead to carelessness of the hirer or the driver. Hirer is also responsible for the full compensation / repair payable to the Company for any loss or damage to the vehicle during the hire period and additional charges for loss earnings to the company while damaged vehicle is under repair. If there is an accident that results or possibly results in any Third Party claim and the Company Third Party insurance is involved, the hirer is responsible to pay the Company an excess of \$2000.00 and / or \$5000.00 for probation drivers. Hirer is also responsible for tyre during rental period. Hirer should take note of the water temperature, should there be any event whereby vehicle is overheated due to negligent. Hirer / Driver will be liable for the repair cost.

Rental Extension

Hirer / Driver wishes to extend the hire period are to inform the Company immediately and is required to make advance payment for the extension provided the hire extension is acceptable by the company.

Terms of Payment

Hire charges for the hire period is payable by the hirer at the time of returning over the vehicle. A final adjustment will be made upon completion of the hire period. No part of such hire period charge shall in any circumstances be refundable except at the discretion of the company. For the removal of doubt, the hirer is to pay a \$300 refundable deposit that will be due back to the hirer 30 days from the end of the hiring Period, in order for the company to pay for any fines or summons incurred by the Hirer or the Authorized driver during the rental period.

Restriction on use

Vehicle is strictly restriction for Singapore use only. Hirer / Driver shall not take the hired vehicle outside mainland of Singapore without the written consent of the Company. Failure to comply with this term may entail serious consequences and the hirer shall assume personal and fully responsibility and in event of the said vehicle being damaged, confiscated, forfeited or seized as a result thereof, the hirer shall indemnify the Company for all the loose incurred including the full value of the said vehicle.

The Hirer / Authorized Driver covenants to use the vehicle only for Lawful and Legitimate purposes AND not to use the vehicle for any unlawful purpose activity. It is with this express understanding that the Company leases the vehicle to the hirer.

The vehicle may only be driven by the Hirer or by person or persons who have been expressly designated and authorized herein (hereinafter called the "Authorized Driver") The Hirer and the Authorized Driver must be in possession of a valid Driving license and shall all times drive the vehicle in a careful and skillful manner observing the traffic regulations and laws.

The Hirer / Driver is NOT ALLOWED to sublet or lend the hired vehicle to a third party, during or within the rental period. If the vehicle is found to be driven by anyone other than the hirer or the Authorized Driver named in the Hire Agreement, the vehicle will be seized by the Company without any refund. If the hirer sublet the vehicle to a third party without notification to the Company, and the vehicle is involved in an accident the hirer will bear the whole cost of the claim and repair costs of the vehicle rented and other third party claims. If the vehicle is involved in an accident, the hirer has to inform the company immediately. No repair is to be done without the Company approval. If the Hirer is caught repairing the vehicle at any workshop unauthorized by the company, compensation of S\$3000.00 is payable to the company.

The Hirer / Authorized Driver shall refrain from smoking, eating or carrying pets in the vehicle. A cleaning fee of S\$50.00 will be levied for smoke odour and / or dirty vehicle.

Other Conditions

If for reason the vehicle described in the schedule of any other vehicle reserved by the hirer prior to the commencement of the period of rental is available at the time of such commencement, the Company shall have the right to replace the said vehicle with an alternative vehicle of similar seating capacity and performance and if no such alternative vehicle is available or the company shall decline to provide an alternative vehicle then the Hirer shall be refund by the Hiring charge and deposit paid by him after offsetting any Hiring charge and costs incurred by the Company but shall have no other claim of any kind whatsoever against the Company. The vehicle must be refuel using unleaded 95/98 or V POWER only. The Hirer is REQUIRED to return the vehicle and key / key tag the same condition when he / she rented from the Company. Any damage to the vehicle will be liable to the hirer according to the renewable repair costs to make good the said damage to the same condition it was at the start of the rental. If the rental vehicle have been found using for racing, exiting Singapore without written consent, undeclared location, sublet / or lend without informing Car Cove Leasing Pte Ltd personnel, Each clause will be payable as an "compensation" of S\$3000.00 to the Company.

Cancellation

A cancellation charge of S\$100.00 will be imposed to the hirer / driver should the request is less than 24HRS prior notice of cancellation during the hired period.

I / We have read and agree to the above-mentioned terms and conditions.


Hirer's signature


Car Cove Leasing Pte Ltd



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Apr 2019 / 14:00:42

Receipt Date/Time : 02 Apr 2019 / 14:00:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190402-001611

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 - SKW5046J				
As at 02 Apr 2019/11:50:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SKW5046J Enquiry Fee 20190402140013110649	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				
	xxxxxxxxxxxx1359	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.