

103, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159944  
Tel. 63198100 (Sales & Admin)  
63198111 (AfterSales)  
Fax. 64767770280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/330 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1356299	Page No. : 1 of 4
Date IN : 24/04/2019	Invoice Number : 2130998 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 30/07/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION - Mdm Goh Bee Ling, Joyce Mrs. Fung Joyce 48 KISMIS AVENUE  SINGAPORE 598225	- INVOICE TO - 121 AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Chartis Building Singapore 079120
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REGN. NO. SKU7972H	CHASSIS NO. V247314	REGN. DATE 18/08/2015	MODEL I3 REX	MILEAGE 81216
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----- LABOUR 1 -----	NETT
To replace front bumper and attachments, front bonnet and attachments, front panel, air duct, tail end panel, rear bumper and attachments, trunk floor bottom and top cross members with reinforcement plates, tail gate, both tail lamps and both column 'A' covers etc including to make good the left roof frame trim panel and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	13,600.00
To respray front bumper, front bonnet, rear bumper and left roof frame trim panel etc.	3,576.00
To replace air con condenser including to vacuum system, top up freon gas and check for leak.	852.00
To replace left Technology headlamp include programming and conducting tests for proper function.	408.00
To transfer lock mechanism from old to new rear boot lid include conducting checks on new boot lid central locking system for proper function.	451.00
To check electrical wiring system at the front and rear section for proper function.	250.00
To remove and install battery to facilitate repairs, perform high current test and charge up battery.	451.00
To remove and install complete electrical machine with rear axle to facilitate repairs including to conduct checks for proper function.	2,000.00
To replace front PDC wire harness set including to reset and conduct checks for proper function.	360.00
To conduct water leak test.	75.00
To replace rear reversing camera including to programme and conduct checks for proper function.	266.00
To remove and install radiator assembly to facilitate repair job including to conduct pressure test, bleed cooling system and check for leak.	673.00
To remove and install charging power socket and interface module to facilitate repairs include programming and encoding control unit and conduct checks for function.	950.00

303, Alexandra Road  
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East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159946  
Tel. 63190528 (AfterSales)  
63190531/530 (Motorrad)  
Fax. 64796401 (AfterSales)  
64796624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1356299

Page No. : 2 of 4

Date IN : 24/04/2019

Invoice Number : 2130998 / WSB

Cust. Svc. Advisor: Han Kwan Yong

Invoice Date : 30/07/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Sundries. 150.00

INS CLAIM : ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00

DATE OF ACCIDENT : 16.4.2019. 3RD PARTY CAR : SLW1704H.

YOUR REF : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 18.4.2019 AT 1.00 PM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK ON 25.4.2019 VIA E-MAIL.

PROPOSE CAR RENTAL - \$1572.90. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION 0.00

PROPOSE LOSS OF USE = \$80X35. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION 0.00

GIA SEARCH FEE - \$2.00. 0.00

VEHICLE WAS ALSO SURVEYED BY MR HO KOW WAI FROM AXA INSURANCE ON 18.4.2019 AT 11.30 AM. 0.00

Total Labour 1: 24,062.00

- - - - P A R T S - - - -				Retail		NETT
	Qty	Price				
NUMBER PLATE LIGHT LED	1	25.00				25.00
DECOUPING RING PDC TORQUE CONVERTER	8	5.05				40.40
C CLIP FOR PLASTIC NUT	10	1.00				10.00
HEX BOLT	10	1.45				14.50
SCREW THERMOPLASTIC	2	3.70				7.40
TAILGATE WITH REAR WINDOW	1	1,570.85				1,570.85
FRONT BUMPER PANEL PRIMED	1	719.10				719.10
HOLDER AERIAL	1	25.65				25.65
REAR BUMPER TRIM PANEL	1	879.25				879.25
BONNET LH HINGE	1	70.80				70.80
BONNET RH HINGE	1	70.80				70.80
TRIM BUMPER FRT LH	1	56.25				56.25
GRILLE FRT LH (GREY)	1	80.00				80.00
GRILLE FRT RH (GREY)	1	80.00				80.00
REAR BMW BADGE	1	71.25				71.25
LETTERING I3	1	46.30				46.30
LETTERING E DRIVE	1	96.15				96.15
BMW EMBLEM	1	71.25				71.25
BONNET	1	652.75				652.75
HEADLIGHT BUMPER LH	1	243.85				243.85
LH HEADLIGHT LED TECHNOLOGY	1	2,641.50				2,641.50
NUMBER PLATE LIGHT LED	1	25.00				25.00
REVERSING CAMERA	1	718.40				718.40
ROOF FRAME STRIP CLIP	20	4.80				96.00





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East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449771

315, Alexandra Road  
Sime Darby Business Centre  
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63190533/530 (Motorrad)  
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## SERVICE TAX INVOICE

Repair Order No. : **B1 1356299**Date IN : **24/04/2019**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **3 of 4**Invoice Number : **2130998 / WSB**Invoice Date : **30/07/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

TAIL PANEL	1	159.45	159.45
HEADLIGHT BUMPER RH	1	243.85	243.85
COVER BUMPER FRT	1	153.00	153.00
FRT BUMPER TOP CARRIER	1	390.55	390.55
FRT LH DEFORMATION ELEMENT	1	105.15	105.15
FRT RH DEFORMATION ELEMENT	1	105.15	105.15
FRONT SHOCK ABSORBER	1	31.70	31.70
INSERT AIR INLET MIDDLE	1	106.65	106.65
GUIDE	1	70.15	70.15
CENTRE BRACKET BUMPER	1	67.15	67.15
REAR BUMPER COVER PRIMED	1	143.40	143.40
AIR DUCT	1	111.50	111.50
FRONT PANEL	1	287.25	287.25
LH COLUMN A COVER	1	118.30	118.30
RH COLUMN A COVER	1	118.30	118.30
(SL/DG) BODY ADHESIVE K2 (2X290ML)	1	676.15	676.15
CROSS MEMBER TRUNK FLOOR BOTTOM	1	948.15	948.15
CROSS MEMBER REAR TOP	1	163.20	163.20
REINFORCEMENT PLATE CROSSMEMBER MID	1	113.20	113.20
RH REINFORCEMENT PLATE CROSS MEMBER	1	145.50	145.50
(S/L) CLEANER R2 500ML	1	12.50	12.50
CONDENSER AIR CONDITIONING	1	1,028.45	1,028.45
COUNTER SUPPORT REAR VIEW CAMERA	1	8.50	8.50
HOLDER	1	31.00	31.00
LH REINFORCEMENT PLATE CROSS MEMBER	1	145.50	145.50
FOAM BELT	2	30.10	60.20
LABEL COOLANT 750+/-10G	1	23.25	23.25
(DG/SL)REFRIGERANT OIL SANDEN 250ML	1	169.20	169.20
RR ENGINE COMPARTMENT SHIELDING	1	259.65	259.65
3M S/F PREMIUM REAR WINDSCREEN	1	252.34	252.34
REAR LIGHT BUMPER RH	1	243.50	243.50
REAR LIGHT BUMPER LH	1	243.50	243.50
REAR REPAIR CABLE	1	408.20	408.20
SOCKET HOUSING	1	25.70	25.70
BUSHING CONTACT NANOMQS 0.22-0.35MM	1	2.60	2.60
BUSHING CONTACT NANOMQS 0.22-0.35MM	7	2.60	18.20
ASA BOLT M12X80	2	15.55	31.10
(S/L) ANTI FREEZE 1.5 LITRES	1	20.10	20.10
COLLAR BOLT WITH COMPRESSION SPRING	2	18.15	36.30
Total Parts :			<b>15,589.99</b>

- - - - L A B O U R 2 - - - -

To supply front silver lettering black base number

NETT

83.00



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**SERVICE TAX INVOICE**Repair Order No. : **B1 1356299**Date IN : **24/04/2019**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **4 of 4**Invoice Number : **2130998 / WSB**Invoice Date : **30/07/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

plate with bracket.

Total Labour 2: **83.00**

Labour Charges : **23,995.00**  
Parts Charges : **15,589.99**  
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 39,734.99**  
Less Insurance Excess : **S\$ 0.00**  
Invoice Total Amount Exclude GST : **S\$ 39,734.99**  
GST @ 7% : **S\$ 2,781.45**  
Invoice Total Amount Include GST : **S\$ 42,516.44**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 42,516.44**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Ms Joh Bee Ling Joyce (the third party claimant) of 48 KUMIS  
ave, Spore 598225 (address), owner of SKU7972H (vehicle no.)  
hereby authorize PERFORMANCE MOTORS 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. SKU7972H that was damaged pursuant to the accident which occurred on 16/09/19  
(date) along Entrance CTE towards (location) involving vehicle no/s  
SLW1704H Clement ("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 insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



Signed by "the third party claimant"  
(with chop if applicable)

HAN KWAN YONG  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

  
Signed by "the workshop"  
(with chop)



**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 4,516.44 (Repair Cost), S\$ (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SKU7972H that was damaged pursuant to the accident which occurred on 16-4-19 (date) along Entrance CTE towards Clemenceau (location) involving vehicle no/s SLW1704H. This is pursuant to the inspection conducted on 18-4-2019 (date) at "the workshop".

car rental - \$1572.90  
Law - \$2800.00

We/I confirm that we/I are/am authorized by the owner Joyce Goh Bee Ling ("the third party claimant") of vehicle no. SKU7972H 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SKU7972H (vehicle no.) as a result of the accident.

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

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

\_\_\_\_\_  
Signed by appointed surveyor

HAN KWAN YONG  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

\_\_\_\_\_  
Signed by "the workshop" (with chop)

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKU7972H	Model:	
Date of Accident:	16.4.2019		

Global Sum Settlement	: [ ] Yes	: [ ] No	
Repair Estimate		\$	33746.30
Final Repair Cost		\$	42516.44
Loss of Use		\$	2800.00
Rental (if any)		\$	1572.90
LTA / GIA Search Fee		\$	2.00
Others:		\$	
		\$	
Final Settlement Sum		\$	46891.34

days at \$ \_\_\_\_\_ per day

days

Is Third Party Workshop GIA Registered? [ ] YES [ ] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No  
BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Ltd	\$	42516.44
2)	Performance Motors Ltd	\$	2800.00
3)	Goh Bee Ling Joyce	\$	1572.90

Signed by appointed surveyor

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;  
Survey Report; Medical Report/ Bill (if any))

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447-3388 f (65) 6345-7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

**TO BE PAID BY**

PAYMENT - AMEX - XXXXXXXXXXXX1001

**HIRER'S DETAILS**

TITLE : DR  
 NAME : DANIEL FUNG SHUEN SHENG  
 ADDRESS : 48 KISMIS AVENUE  
 998225  
 SINGAPORE

NRIC/PASSPORT NO : S1744544H ISSUE: 04/05/1999

ISSUED BY : SINGAPORE  
 LICENSE : S1744544H EXPIRY: 12/12/2999

ISSUED BY : SINGAPORE  
 NATIONALITY : SINGAPOREAN D.O.B : 09/07/1966

FREQUENT FLYER NO :

LOCAL CONTACT : 92308669

HOTEL :

**COMPANY'S DETAILS**

NAME :

ADDRESS :

**IMPORTANT NOTICE**

- Hirer is liable for all traffic fines including admin fees issued by Singapore/Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x

Hirer

x

Additional Driver

**ADDITIONAL DRIVERS:**

RENTAL AGREEMENT NUMBER : 55005993

RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**CHECKOUT**

UNIT # / REGN NO : 00002926 / SLM5914U  
 MAKE & MODEL : NISSAN NISSAN PULSAR 1.2  
 CAR GROUP GIVEN : G CHARGE: F  
 KILOMETER OUT : 24,001  
 PETROL LEVEL OUT : FULL  
 DATE & TIME OUT : 25/04/2019 08.25  
 DUE DATE & TIME IN : 05/05/2019 08.25  
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**RENTAL RATES**

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

**TOTAL: S\$ 749.00****FOR RATES TO APPLY**

MINIMUM 24 HOURS.

CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

**INSURANCE**

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE  
 COVERAGE FOR USE OUTSIDE SINGAPORE

**OTHER CHARGES**

FUEL SERVICES @ S\$2.70 / LITRE

**CASH & CHEQUE DEPOSIT****REMARKS**

BMW OWNER: SJU7972H

CSA: HAN

**HI RESERVATION**

RES. ID#

Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on 25-Apr-2019 8.23  
 Entered by: Nur Ezham Omar





## TAX INVOICE

Invoice No. 55 - 513595

Page 1 of 1

DR DANIEL FUNG SHUEN SHENG

48 KISMIS AVENUE  
598225 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01  
Vantage Automotive Centre, Singapore 159942  
p (65) 6447 3388 f (65) 6345 7247  
Co. Reg. No. 197501085W GST Reg. No. M2-0021986-4

INVOICE DATE : 16-MAY 2019

R.A. No. 55005593 / Nur Ezham Omar

TITLE : DR	KILOMETER OUT/IN : 24001 / 24949
AUTHORIZED DRIVER : DANIEL FUNG SHUEN SHENG	KILOMETER DRIVEN : 948
NRIC/PASSPORT NO. : S1744544H	PETROL LEVEL OUT/IN : FULL / FULL
MAKE & MODEL : NISSAN PULSAR 1.2	DATE & TIME OUT : 25-APR 2019 08:25
CAR REGISTRATION NO. : 5LM5914U / UNIT # : 0002926	DATE & TIME IN : 16-MAY 2019 09:45
CAR GROUP GIVEN : G	CHECK IN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED : F	NO. OF DAY(S) CHARGED : 21 DAY(S) 2 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
<b>INSURANCE CLAIMS RATES 2017</b>					
21 DAY(S) @ \$70.00 / DAY			1,470.00	102.90	1,572.90
2 HOUR(S) @ \$14.00 / HOUR			28.00	1.96	29.96
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-28.00	-1.96	-29.96
<b>SUB-TOTAL</b>			<b>1,470.00</b>	<b>102.90</b>	<b>1,572.90</b>
REMARKS: BMW OWNER: SJU7972H CSA: HAN		<b>TOTAL (SGD) :</b>	<b>1,470.00</b>	<b>102.90</b>	<b>1,572.90</b>
* ITEMS NOT SUBJECT TO GST					
		<b>AMEX XXXXXXXXXXXX1001</b>			<b>-1,572.90</b>
		<b>BALANCE DUE</b>			<b>0.00</b>

## NOTE:

I/WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

wirecard

HERTY - ALEXANDRA  
305 ALEXANDRA ROAD  
#03-01 VANTAGE AUTOMOTIVE CENTRE  
SINGAPORE 159942DATE/TIME: 16/05/2019 11:55:22  
MID: 9803900067  
TID: 39263134 INV: 012524  
BATCH: 001876 TRACE: 020566  
ORDER: 012524-001876020566  
MP/AUTH CODE: 104466

SALE  
377359-\*\*\*\*\*001  
EXT Manual

AMEX  
EXP DATE: 12/2017  
REF NUM: 377359002164

BASE : S\$ 1,572.90  
TOTAL : S\$ 1,572.90

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*

SIGNATURE

A Sime Darby Motors Company

Printed on 17-May-2019 13:46  
Entered by Nur Ezham Omar

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

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**TO BE PAID BY**

PAYMENT - AMEX - XXXXXXXXXXXX1001

**HIRER'S DETAILS**

TITLE : DR  
 NAME : DANIEL FUNG SHUEN SHENG  
 ADDRESS : 48 KISMIS AVENUE  
 596225  
 SINGAPORE

NRIC/PASSPORT NO : S1744544H ISSUE: 04/05/1999

ISSUED BY : SINGAPORE  
 LICENSE : S1744544H EXPIRY: 12/12/2999

ISSUED BY : SINGAPORE  
 NATIONALITY : SINGAPOREAN D.O.B : 09/07/1966

FREQUENT FLYER NO.:

LOCAL CONTACT : 92308669

HOTEL

**COMPANY'S DETAILS**

NAME

ADDRESS

**IMPORTANT NOTICE**

- Hirer is liable for all traffic fines including admin fees issued by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

X

X

Hirer

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55005593

RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**CHECKOUT**

UNIT # / REGN NO. : 00002926 / SLM5914U  
 MAKE & MODEL : NISSAN NISSAN PULSAR 1.2  
 CAR GROUP GIVEN : G CHARGE: F  
 KILOMETER OUT : 24,001  
 PETROL LEVEL OUT : FULL  
 DATE & TIME OUT : 25/04/2019 08:25  
 DUE DATE & TIME IN : 05/05/2019 08:25  
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**RENTAL RATES**

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

**TOTAL: S\$ 1,572.90****FOR RATES TO APPLY**

MINIMUM 24 HOURS.

CAR MUST BE RETURNED TO RENTING LOCATION  
 ON THE DUE DATE

**INSURANCE**

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

X

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE  
 COVERAGE FOR USE OUTSIDE SINGAPORE

**OTHER CHARGES**

FUEL SERVICES @ S\$2.70 / LITRE

**CASH & CHEQUE DEPOSIT****REMARKS**

BMW OWNER: SJU7972H

CSA: HAN

**HI RESERVATION**

RES. ID#

Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on: 16-May-2019 12:00  
 Entered by: Nur Ezham Omar



RECORDS MANAGEMENT CENTRE

**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-19-059907  
Date of Request: 16/04/2019

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 16/04/2019  
Enquiry By: Han Kwan Yong  
TP Vehicle No.: SLW1704H  
Accident Date: 16/04/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW1704H	AIG Asia Pacific Insurance Pte. Ltd.	31/01/2019-30/01/2020	65-6419-3000

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 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 rep or their images.

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Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-059907

Date of Request: 16/04/2019

Your Ref No:

Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 16/04/2019  
Enquiry By Han Kwan Yong  
TP Vehicle No. SLW1704H  
Accident Date 16/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque