

卓亚水喷漆公司

(115100 Tort)

TOH AH SWEE SPRAY PAINTING CO.

NO 60 JALAN LAM HUAT #07-33/34 CARROS CENTRE SINGAPORE 737869

TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

EMAIL: claims@tohahswee.com.sg

BUSINESS REG. NO: 09935300L

Date : 06/09/2019

LKK AUTO CONSULTANTS PTE LTD

BLK 51 PAYA UBI INDUSTRIAL PARK

UBI AVE 1 #02-25

SINGAPORE 408933

ATTN: MOTOR CLAIMS DEPT.

Dear Sir,

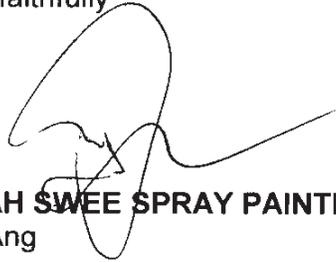
ACCIDENT INVOLVING MA1970J & SHA3371J ON 17/04/2019

We refer to the above matter.

We returned herewith the duly signed Discharge Voucher enclosed with supporting documents for your kind attention.

Thank you.

Yours faithfully



TOH AH SWEE SPRAY PAINTING CO.

Sally Ang

卓亚水喷漆公司
TOH AH SWEE SPRAY PAINTING CO.

NO 60 JALAN LAM HUAT #07-33/34 CARROS CENTRE SINGAPORE 737869
TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
EMAIL: claims@tohahswee.com.sg
BUSINESS REG. NO: 09935300L

16/05/2019

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04/ #05 IOB BUILDING
SINGAPORE 049711
ATTN: MOTOR CLAIMS DEPT

Dear Sir,

ACCIDENT INVOLVING SMA1970J & SHA3371J ON 17/04/2019 ALONG CHURCH STREET TOWARDS CECIL ST

We are instructed by GOLF FANATIC LEASING to claim damages against you in connection with the road accident on 17/04/2019 Along Church Street Towards Cecil Street involving our client's motor vehicle registration number SMA1970J and motor vehicle registration number SHA3371J which we understand was insured with you at the material time of the said accident.

We are further instructed that the accident was caused due to the negligence of the driver of vehicle registration number SHA3371J. As a result of the said accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows:

| | | |
|-----------------------------------|-----------|-----------------|
| Cost of Repair | \$ | 3,852.00 |
| Rental Fee (5 days @ \$90) | \$ | 360.00 |
| TP Insurer Search Fee | \$ | 7.45 |
| Loss of Income (5 days @\$108.55) | \$ | 542.75 |
| | \$ | 4,762.20 |

A copy each of the following supporting documents is enclosed :

Final Repair Invoice
Rental Invoice
TP Insurer Search Invoice
Annex A - Income Details
Authorisation To Act

Kindly let us have your discharge voucher (if any) and cheque within 7 days from the date hereof, if the above settlement sum is acceptable. Otherwise let us have your proposed offer as soon as possible in order for us to settle our client's claim swiftly and amicably.

If you have any concern or queries, please feel free to contact us at telephone number 63660286 or email us at claims@tohahswee.com.sg.

Yours faithfully,

TOH AH SWEE SPRAY PAINTING CO.
Sally Ang

卓 亞 水 噴 漆 公 司
TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
TEL: 6366 0115 (WORKSHOP), 6366 0286 (OFFICE) FAX: 6368 5943
EMAIL: claims@tohahswee.com.sg
BUSINESS REG. NO: 09935300L
GST REG. NO: 09-935300-L

16/05/2019

TAX INVOICE NO.: 19-106

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04/ #05 IOB BUILDING
SINGAPORE 049711
ATTN: MOTOR CLAIMS DEPT

FINAL REPAIR BILL

YOUR REF : SHA3371J
TYPE OF CLAIM : THIRD PARTY CLAIM
CLAIMANT NAME : GOLF FANATIC LEASING
VEHICLE NO. : SMA1970J
MAKE/ MODEL : HONDA SHUTTLE 1.5G
DATE OF ACCIDENT : 17/04/2019

TO LUMP SUM REPAIR COST AS RECOMMENDED

BY YOUR SURVEYOR ----- \$ 3,600.00

7% GST : \$ 252.00

TOTAL : \$ 3,852.00

SINGAPORE DOLLARS : THREE THOUSAND EIGHT HUNDRED AND FIFTY TWO ONLY.

**TOH AH SWEE SPRAY PAINTING CO.
SALLY ANG**

SMA 1970J

RENTAL AGREEMENT

| | | | | |
|---|-------------|---------------|--|----------------|
| Hirer's Name Golf Fanatic Leasing | | Date of Birth | Passport/ Nric No. | Nationality |
| Address | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code | Contact No | Mobile Phone No. | |
| Joint Hirer's / Guarantor's Name Jeremiah Cecil Herbert | | Date of Birth | Passport/ Nric No. S1355929E | Nationality |
| Address | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code | Contact No | Mobile Phone No. 98585370 | |

CHECK OUT

| | | | | | | | |
|-------------------------|-----------------------|-------------------|---------|-----|-----|-----|---|
| Date 29.4.19 | Time 9.30am | Mileage KM | E | 1/4 | 1/2 | 3/4 | F |
| Date 3/5/2019 | Time 9.40am | Mileage KM | Remarks | | | | |

CHECK IN

- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
 - No refund will be given for vehicle that returns early.
 - Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
 - Third Party Liability – First \$2000 for any Third Party Accident Claim.
 - Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
 - Hirer is responsible for all parking fines & traffic summons.
 - Extension:- One day's advance notice is required otherwise no extension will be allowed.
 - Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
 - Vehicle returned after office hour will be charged to the next working day.
 - Hourly extension is charged at 1/5 of the daily rate.
 - As preventive maintenance, please check water & engine oil daily.
 - Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
 - For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
 - Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | RATE (\$) | TOTAL (\$) |
|------------------------------------|------|-----------|------------|
| RATE | @ | | |
| DISCOUNT | | | |
| GST @ 7% | | | |
| TOTAL | | | |
| EXTENSION | | | |
| DEPOSIT (refundable) S\$ N4 | | | |
| CHANGED OVER FROM VEH. | | DATE | |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.

Hirer's Signature: 
 Joint Hirer's/ Guarantor's Signature: 
 for CHAN'S & SONS ENTERPRISE

| | |
|------------------------------|--|
| VEHICLE NO. SKA 412 J | MODEL Toyota Vios 1.5CA |
| FROM 29.4.19 | RETURN <small>*Estimate Date. For actual return see CHECK IN</small> |

SMA 1970J

RENTAL AGREEMENT

| | | | | |
|---|-------------|---------------|--|----------------|
| Hirer's Name Golf Fanatic Leasing | | Date of Birth | Passport/ Nric No. | Nationality |
| Address | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code | Contact No | Mobile Phone No. | |
| Joint Hirer's / Guarantor's Name Jeremiah Cecil Herbert | | Date of Birth | Passport/ Nric No. S1355929E | Nationality |
| Address | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code | Contact No | Mobile Phone No. 98585370 | |

CHECK OUT

| | | | | | | | |
|-------------------------|-----------------------|-------------------|---------|-----|-----|-----|---|
| Date 29.4.19 | Time 9.30am | Mileage KM | E | 1/4 | 1/2 | 3/4 | F |
| Date 3/5/2019 | Time 9.40am | Mileage KM | Remarks | | | | |

CHECK IN

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 - Third Party Liability – First \$2000 for any Third Party Accident Claim.
 - Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
 - Hirer is responsible for all parking fines & traffic summons.
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 - Vehicle returned after office hour will be charged to the next working day.
 - Hourly extension is charged at 1/5 of the daily rate.
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 - Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | RATE (\$) | TOTAL (\$) |
|------------------------------------|------|-----------|------------|
| RATE | @ | | |
| DISCOUNT | | | |
| GST @ 7% | | | |
| TOTAL | | | |
| EXTENSION | | | |
| DEPOSIT (refundable) S\$ N4 | | | |
| CHANGED OVER FROM VEH. | | DATE | |

*I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.*

Hirer's Signature _____ Joint Hirer's/ Guarantor's Signature _____ for CHAN'S & SONS ENTERPRISE

| | |
|------------------------------|--|
| VEHICLE NO. SKA 412 J | MODEL Toyota Vios 1.5 (CA) |
| FROM 29.4.19 | RETURN <small>*Estimate Date. For actual return see CHECK IN</small> |



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Apr 2019 / 09:42:59

Receipt Date/Time : 22 Apr 2019 / 09:42:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190422-000472

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 - SHA3371J As at 17 Apr 2019/18:40:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SHA3371J Enquiry Fee 20190422094052820171 | 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

20190422094116823 Direct Debit: eNETS Debit
(Internet Banking) 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.

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

TO : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/ #05 IOB BUILDING
SINGAPORE 049711

ATTN: MOTOR CLAIM DEPT.

I /We, GOLF FANATIC LEASING ("the third party claimant") of _____
_____ (address), owner of SMA1970J (vehicle no.)

hereby authorise **TOH AH SWEE SPRAY PAINTING CO.** ("the workshop") to commence repairs to my /our vehicle and to act for me with respect to my claim for repair costs, loss of use /rental ("claim") for my vehicle no. SMA1970J that was damaged pursuant to the accident which occurred on 17/4/2019 (date) at /along CHURCH ST TOWARDS CECIL ST (location) involving vehicle no/s SHA3371J ("the accident")

I / We 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 ("TOH AH SWEE SPRAY PAINTING CO.").

Dated this 29 (day) of APR (month) 2019 (year)



Signed by the "third party claimant"

Sign by "the workshop"