

Khanchna (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 10 January 2020 10:25 AM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Monday, 23 December 2019 5:56 PM
To: ONG LI LI; MT_Claim_SG
Cc: Admin A
Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Dear Ms. Ong,

We refer to the above matter and attachment herein.

Please be informed that our offer on 50% basis was rejected.

Third party had forwarded us e-mail correspondence (as attached) from the traffic police confirming that no investigation was done because of non-injury accident.

As such, third party wants offer on a 100% basis.

We maintain our opinion that liability is down against Insured as per our e-mail dated 15/10/2019.

Summary to offer to third party repairer "TEAM AUTOPRO PTE LTD" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 6,209.47	\$ 2,500.00
2. Loss of Rental (7 days x \$ 120) (w/GST)	\$ 898.80	\$ 642.00 (6 days x \$100) (w/GST)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4. Third party Report Fee	\$ 29.00	\$ 29.00
Total	\$ 7,144.72	\$ 3,178.45

**04days recommendation for repair + 1 Sunday = 5 days

The above is for your approval.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <long@lonpac.com>

Sent: Thursday, 21 November 2019 12:25 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

We do not have the Police Investigation outcome yet.

Regards,

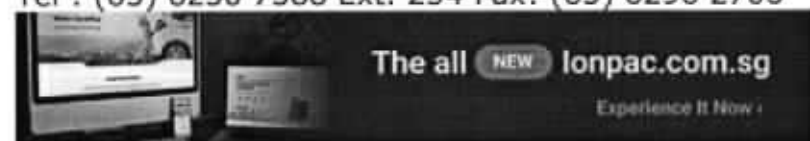
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Friday, 15 November 2019 1:08 PM

To: MT_Claim_SG

Cc: Admin A

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Dear Sir/Madam,

We refer to the above matter.

Kindly let us know if you have a copy of the police investigation outcome and if yes, please forward us a copy.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <long@lonpac.com>

Sent: Tuesday, 5 November 2019 4:55 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

Please proceed.

Regards,

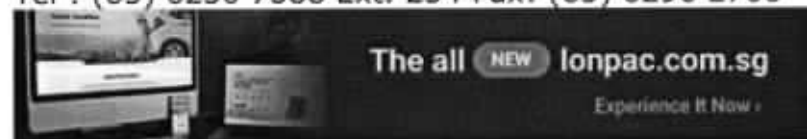
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Monday, 4 November 2019 10:19 AM

To: MT_Claim_SG; ONG LI LI

Cc: Admin A

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac Ref: 18/19/19/VP05/021754

LKK Ref: CC4/LPC19008044/Bkb3n2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 07/05/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

For amicable settlement, we seek mandate on a 50% liability basis against Insured.

Summary to offer to third party repairer "**TEAM AUTOPRO PTE LTD**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 6,209.47	\$ 2,500.00
2. Loss of Rental (7 days x \$ 120) (w/GST)	\$ 898.80	\$ 642.00 (6 days x \$100) (w/GST)
Sub Total		\$ 3,142.00
50%		\$ 1,571.00
3. LTA/ GIA Search Fee	\$ 36.45	\$ 36.45
Total	\$ 7,144.72	\$ 1,607.45

**04days recommendation for repair + 1 Sunday = 5 days

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI

Sent: Wednesday, 30 October 2019 3:33:51 PM (UTC+08:00) Kuala Lumpur, Singapore

To: Khanchna (LKK Auto)

Cc: Admin A; MT_Claim_SG

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

Our Insured has called to update us that the Police will not be taking any action in this accident.

You may put up your proposal (in amount) to us.

Regards,

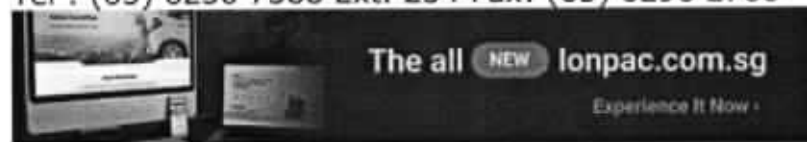
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Wednesday, 16 October 2019 2:13 PM

To: ONG LI LI

Cc: Admin A

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Dear Ms. Ong,

Noted your e-mail below.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <long@lonpac.com>

Sent: Wednesday, 16 October 2019 2:05 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>

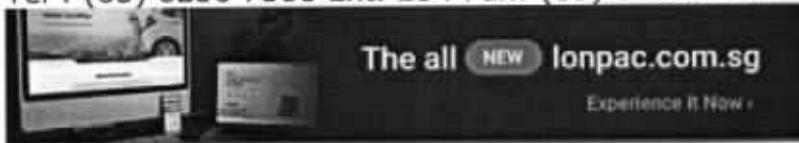
Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

Since Insured is checking with the Police for their investigation outcome, please kiv file for a while.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Tuesday, 15 October 2019 11:24 AM

To: ONG LI LI; MT_Claim_SG

Cc: Admin A

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Dear Ms. Ong Li Li,

We have reviewed the video.

From the video, we noted that third party from the first lane overtook a row of cars that was stationary and changed back to the first lane but stopped as there was another vehicle (i.e. SKC5921M) that had changed lanes from the third lane to the third party's lane.

We append below screenshots from the video on the other vehicle (i.e. SKC5921M) :-





We also noted that collision occurred when Insured driver had also changed lanes and had head to rear end third party vehicle.

As such, we opine that the liability is down against our Insured for front to rear collision and that the accident does not seem to be staged.

However, we would suggest to bring in the vehicle SKC5921M as a contributor to the accident as it had stopped at the right lane after dangerously cutting across the three lanes which caused the third party to also stop leading to the accident.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <llong@lonpac.com>

Sent: Monday, 14 October 2019 3:38 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

Can you give us your view/comment after viewing the video footage?

Do you think it was a stage accident?

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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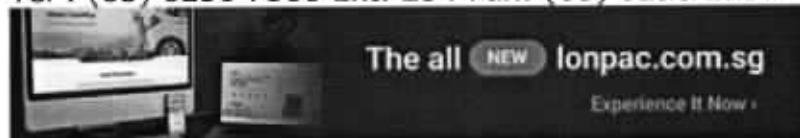
From: ONG LI LI
Sent: Friday, 13 September 2019 3:04 PM
To: 'Khanchna (LKK Auto)'; MT_Claim_SG
Cc: Admin A
Subject: RE: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019 Our Ref: 18/19/19/VP05/021754 [External General]

Lonpac External - General

Dear Khanchna

We shall check with Insured if he received any Police Investigation result first as he had suspected that this was a stage accident.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]
Sent: Wednesday, 11 September 2019 4:15 PM
To: MT_Claim_SG
Cc: Admin A
Subject: Mandate Request - Accident involving SJJ 9422K (OI- LONPAC) & SJE 8505M on 06/05/2019

Lonpac Ref: 18/19/19/VP05/021754

LKK Ref: CC4/LPC19008044/8kb3n2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 07/05/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is a head to rear collision. We opine that BOLA 27 is applicable and liability is down against Insured.

Summary to offer to third party repairer "**TEAM AUTOPRO PTE LTD**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 6,209.47	\$ 2,500.00
2. Loss of Rental (7 days x \$ 120) (w/GST)	\$ 898.80	\$ 642.00 (6 days x \$100)(w/GST)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4. Third party Report Fee	\$ 29.00	\$ 29.00
Total	\$ 7,144.72	\$ 3,178.45

**04days recommendation for repair + 1 Sunday = 5 days

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SJE 8505M

Your Ref: SJJ 9422K – 18/19/19/VP05/021754

14th August 2018

ATTN: LKK Auto Consultants Pte Ltd
INSURER: LonPac Insurance Bhd

Dear Asher,

Accident Involving: SJE 8505M and SJJ 9422K
Date of Accident: 6th May 2019
Location of Accident: CTE City Before Bradell Exit

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$	2,500.00
Add Loss of Rental	\$	898.80 Inv#A39395 - 7 Days
Total	\$	3,398.80
Add 3rd Party Report Fee	\$	29.00
Add LTA Search Fee	\$	7.45
GRAND TOTAL	\$	3,435.25

Kindly pay the Grand Total Amount of **\$3,435.25** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #01-14
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank you.

TEAM AUTO PRO PTE. LTD.
TEAM
AUTO
PRO
201811621K

Regards
Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #01-14 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautopl@gmail.com

To : Team AutoPro Pte Ltd
CRN : 201811621K
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SJE 8505M
and SJJ 9422K and
and and
@ CTE City Before Braddell Exit
dated 06/05/19

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 07/05/2019



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VP05/021754
DATE : 16 JANUARY 2020

DISCHARGE VOUCHER

I/We, **LEE SHI MING** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **SJJ9422K** the sum of Singapore Dollar Three Thousand One Hundred Seventy-Eight and Forty-Five Cents Only (\$3,178.45) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving **SJJ9422K** and **SJE8505M** on 06 May 2019 along CTE.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ WONG TONY**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **TEAM AUTOPRO PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 5 Feb 2020

.....
Signature of vehicle owner/Date

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from this same accident."

Lee Shi Ming 5 Feb 2020

.....
Name of vehicle owner /Date

TEAM AUTO PRO

160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@gmail.com / teamautoprl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	14-Jan-20
INVOICE NOS:	TAP8505M-19/0680
Your Reference:	SJE 8505M
Date Of Accident:	6/5/2019

Billed To: Lonpac Insurance Bhd
On Behalf Of: Lee Shi Ming (Li Shiming)
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 2,500.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJE 8505M</u>	\$ 2,500.00
Discount	\$ -
Amount Due	\$ 2,500.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team Autopro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
C/O TEAM AUTOPRO PTE LTD LEE SHI MING BLK 590B ANG MO KIO STREET 51 #24-27 SINGAPORE 562590

DATE	INVOICE NO.
23-May-2019	A 39395

	VHA NO.	DUE DATE	VEH. NO.
	A 39395	23-May-2019	SFN 20 Y
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 06 MAY 2019 TO 13 MAY 2019 (ELANTRA) YOUR REF: SJE 8505 M	7	120.00	840.00
GST @ 7%			\$58.80
TOTAL			\$898.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



bizSAFE

VEHICLE HIRING AGREEMENT

Workshop: _____

HIRER'S PARTICULARS

Name (as in I/C): Mr. S. M. M. M.
 NRIC/Passport No: 7701012 Date of Birth: 9/6/1988
 Address: BLK 590B ANG MO KIO ST 51 Age: 27
#24-27 S: 56590
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 19/6/2009
 D/L Type: Local/Int'l/Other: _____
 Tel(O): _____ (R): _____ HP: _____

DRIVER'S PARTICULARS

Name (as in I/C): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S: _____
 Occupation: _____ Driving Exp: _____ Yrs: _____
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Other: _____ Contact No: _____

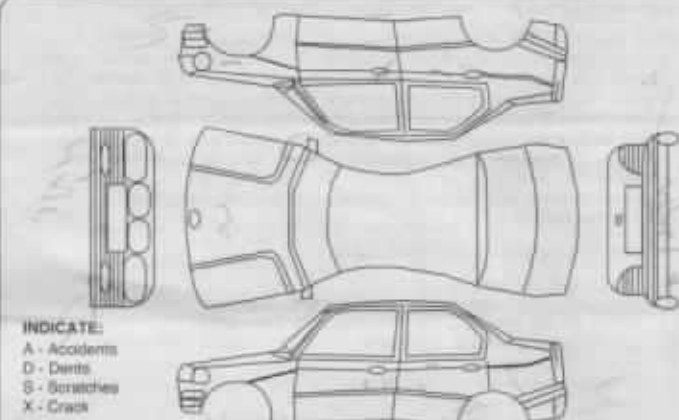
Hirer's Own Vehicle No: 378 3508 Replace Veh No: _____
 Loan Vehicle No: 378 3508 VR No: _____
 Make & Model: 1.2 JAZZ Auto/Manual Group: _____

CHARGES		\$	cts
Daily	7 day @ \$ 120	Per day	840
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST 7%		\$ 58	80
OR No: _____ (A) SUB-TOTAL		898	80
Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F	
First _____ km FREE per day	GST		
Excess mileage is chargeable at _____ cents per km	TOTAL CHARGES		

Security Deposit : \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ _____
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____
SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years Regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amounts have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smokes or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
08/11		141251	8/11	

Hirer/Driver Signature

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
11/11	1835	141185	11/11	

Hirer/Driver Signature



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

TAX INVOICE

Our Ref No: GR-19-077276

Date of Request: 15/05/2019

Your Ref No: WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No: SJE8505M

Date of Accident: 06/05/2019

Place of Accident: CTE

Involving Vehicle No: SJJ9422K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-077277
Date of Request: 15/05/2019

Your Ref No: WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 06/05/2019
Vehicle No: SJE8505M
Place of Accident: CTE CITY BEFORE BRADDELL EXIT
Involving Vehicle No: SJJ9422K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJJ9422K	CTE CITY BEFORE BRADDELL EXIT	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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 we 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 reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0008529-2

Print Date/Time : 06 May 2019 / 16:46:55

Receipt Date/Time : 06 May 2019 / 16:46:55

SJE 8505M (a)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190506-002717

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 - SJJ9422K				
As at 06 May 2019/16:00:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJJ9422K Enquiry Fee 20190506164605876040	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				
	xxxxxxxxxxxx1501	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.