



Proforma Inv : CAS/19/PI0129

FAX: 6509 9501
Email: contact@casgarage.sg

09.12.2019

Our Ref : SMC 8716X

Your Ref : SJG 6553B

M/s AXA Insurance Pte Ltd
8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Mdm

ACCIDENT INVOLVING SMC 8716X AND SJG 6553B ALONG BUKIT BATOK RD (CCK) ON 06.05.2019

Please refer to the above mentioned accident.

We are writing in on the behalf of **NG WEE LEI** the registered owner of motor vehicle number **SMC 8716X** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SJG 6553B** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Recommended by LKK Adrian)	\$	8,700.00
2.	LTA Search fees	\$	7.45
3.	Loss of Rental (9 days x \$ 128.40)	\$	1,155.60

TOTAL AMOUNT	\$	9,863.05
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We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Invoice
- (C) Letter of Authority
- (D) Rental Agreement
- (E) Rental Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicole@casgarage.sg



INVOICE

AXA INSURANCE PTE LTD

Invoice Date

10 Dec 2019

CAS GARAGE PTE LTD

1 KAKI BUKIT AVENUE 6

Invoice Number

TI190151

#02-22 AUTOBAY

SINGAPORE 417883

Reference

SMC 8716X HYUNDAI

ELANTRA

Description	Quantity	Unit Price	Tax	Amount SGD
Lump Sum Repair Cost (Recommended by LKK Adrian)	1.00	8,700.00	No Tax	8,700.00
			Subtotal	8,700.00
			TOTAL SGD	8,700.00

Due Date: 10 Dec 2019



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer AXA INSURANCE PTE LTD

Invoice Number TI190151

Amount Due **8,700.00**

Due Date 10 Dec 2019

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

G.S.T. Reg. No.: M2-0027595-X



KENG SOON AUTO PTE. LTD.

104 Prinsep Street, #01-00
Keng Soon Credit Building
Singapore 188653

Tel: 6337 7533 Email: enquiry@kengsoonauto.com
Fax: 6933 3849 Website: www.kengsoonauto.com
Co. Reg. No.: 197701812E

Mr Ng Wee Lei (Huang Weili)

Blk 489C Choa Chu Kang Ave 5
#10-221,
Singapore 683489

INVOICE NO	INVOICE DATE	DUE DATE
INV19050071	16/05/2019	16/05/2019

Agreement No	Description	Amount before GST	GST (7%)	Total (\$)
STA19050002	Rental revenue (07/05/19 to 16/05/19) Agreement No: STA19050002 Vehicle No: SLZ3165J Drivers: Ng Wee Lei (Huang Weili)	\$1,080.00	\$75.60	\$1,155.60
Total Amount Due		\$1,080.00	\$75.60	\$1,155.60

PAID

THIS TAX INVOICE IS COMPUTER GENERATED. NO SIGNATURE IS REQUIRED.

E. & O.E.

Please examine this tax invoice and advise us of any error or omission within 7 days of receipt. Cheques should be crossed and made payable to KENG SOON AUTO PTE LTD. Kindly quote this invoice number on any correspondence pertaining to this invoice. Interest @ 2% p.m. will be charged on overdue invoices. No receipts will be issued for cheque and credit card payments.

RENTAL AGREEMENT

STA19050002



KENG SOON AUTO PTE. LTD.

104 Prinsep Street, #01-00
Keng Soon Credit Building
Singapore 188653

Tel: 6337 7533
Fax: 6933 3849

Email: enquiry@kengsoonauto.com
Website: www.kengsoonauto.com

G.S.T. Reg. No.: M2-0027595-X
Co. Reg. No.: 197701812E

SMC8716X

PARTICULARS OF HIRER

Name **Mr Ng Wee Lei (Huang Weili)**
Address **Blk 489C Choa Chu Kang Ave 5
#10-221,
Singapore 683489**
Email **wing82@yahoo.com.sg**
Telephone **(M) 91057250**

Type of Identification NRIC	Country Singapore
Number S8228145B	Expiry Date

PARTICULARS OF DRIVER

Name **Mr Ng Wee Lei (Huang Weili)**
Address **Blk 489C Choa Chu Kang Ave 5
#10-221,
Singapore 683489**
Email **wing82@yahoo.com.sg**
Telephone **(M) 91057250**

Type of Identification NRIC	Country Singapore
Number S8228145B	Expiry Date
License No. S8228145B	Place of issue Singapore
Date of Issue 12/04/2003	Expiry Date

Payment via **iBanking**

Document Preparation Date 07/05/2019	Due Date 17/05/2019
Sales Person michelle.ng	

VEHICLE PARTICULARS

Details	Out	In
Plate No	SLZ3165J	
Make	MAZDA	
Date	07/05/2019	
Time	12:00	

CHARGES

Rental Rate	\$120.00 - Daily
Rental	\$1,200.00
Sub Total	\$1,200.00
Gst Amount	\$84.00
Net Amount	\$1,284.00
Deposit	\$0.00
Amount To Collect	\$1,284.00

16/5 7430

IMPORTANT:

UPON THE EXPIRATION OF THE PERIOD OF HIRE AND IF THE HIRER DOES NOT RETURN THE VEHICLE BACK ON TIME, THE HIRER IS BREAKING THE CONDITIONS OF THIS AGREEMENT AND ALL INSURANCE COVER FOR THE VEHICLE CEASES TO BE EFFECTIVE. THE OWNER WILL CHARGE RENTAL FOR EVERY DAY AND/OR PART-DAY THEREOF AT THE CONTRACTED RATE UNTIL THE VEHICLE IS RETURNED BY THE HIRER.

THIS VEHICLE SHALL BE DRIVEN ONLY IN SINGAPORE AND IS NOT INSURED FOR USE IN MALAYSIA. YOU MUST INFORM THE OWNER AND OBTAIN INSURANCE COVERAGE PRIOR TO DRIVING THE VEHICLE TO MALAYSIA AND AUTHORISED USAGE OF THE VEHICLE SHALL BE SUBJECT TO RULES AND REGULATION OF MALAYSIA. YOU ARE LIABLE TO INDEMNIFY THE OWNER FOR ALL LOSS AND DAMAGE SUFFERED BY THE OWNER, (INCLUDING BUT NOT LIMITED TO LEGAL COSTS ON AN INDEMNITY BASIS) THAT ARISE FROM AN ILLEGAL OR UNLAWFUL USAGE OF THE VEHICLE IN MALAYSIA.

I agree to hire the above mentioned vehicle for the period stated above. I agree to be bound by the terms and conditions of the hire printed on the face and the reverse of this schedule which I have read and understood.

I further agree that I shall be responsible for the first S\$ **2,000.00** of any collision loss or damage (the "Excess") howsoever caused to the Vehicle whether or not such damage or loss is caused by my or the Authorized Driver's negligence or any breach by me of the terms and conditions of hire

Signature of Hirer
Date:

Signature of Card Member
Date:

For and on behalf of Keng Soon Auto Pte Ltd
Date:



> Back to OneMotoring

SMC 8716X



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

Print Date/Time : 07 May 2019 / 11:57:38

Receipt Date/Time : 07 May 2019 / 11:57:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190507-001347

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 - SJG6553B As at 06 May 2019/20:10:00 Insurance Co: AXA INSURANCE PTE LTD ✓ Insurance Co: NTUC INCOME INS CO-OP LTD			
1	Insurance Enquiry - SJG6553B Enquiry Fee 20190507115619043697	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			
	xxxxxxxxxxx2136 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.

Print Receipt

OK

Save as PDF



Telephone: 6484 2220
Email: casgaragesg@gmail.com

FAX: 6509 9501

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJC 8716 X AND SJC 6553 B
AT/ALONG BUKIT BATOK RD (CCK)
ON 06 DAY 05 MONTH 2019 YEAR

- I/We, the owner of vehicle no. SJC 8716 X hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- 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. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to 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.
- I/we have read and understand the above statement and agreed.

Dated this 06 day 05 month 2019 year

Signature : [Signature]
Name : NG WEE LEI
NRIC/ROC No. : S8228145B
Address : BLK 489C CHOA CHU KANG
AVE 5 #10-221

Company Stamp