

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

☎ 6744 0777

📠 6744 2377

Date: 01st Nov 2019, Friday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Dept

Dear Sir / Madam,

**ACCIDENT INVOLVING MOTOR VEHICLES SLL 1508R & SJT 4061Z (YR INSURED) ON
07/05/2019 ALONG WATER COLOURS CONDOMINIUM CARPARK (MAIN DRIVEWAY)
@ 0935 HRS.**

We note that you are the insurer of **SJT 4061Z**.

We would like to confirm that repairs carry out to our client's vehicle of registration no.: **SLL 1508R** has been completed of satisfaction. As a result with the above-captioned road traffic accident, we therefore propose to claim from you as follows:

Cost of repairs	\$	3,700.00
Rental / Loss Of Use (\$ 118.00 x 11 Days)	\$	1,298.00
LTA Search	\$	7.45
Total:		<u>\$ 5,005.45</u>

We hope to go for direct settlement. Please let us have your reply the soonest possible.

Thank You



Authorized Signatory

BEST Solution Autocare Pte Ltd

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M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16
Singapore 079120

FINAL REPAIR BILL

Registration No : SLL1508R
Make & Model : HONDA JAZZ 1.5 VTIR CVT ABS D/AIRBAG 2WD
Chassis No : JHMGK5850HX201132

Spare Parts & Repair Cost of the mentioned vehicle as per surveyor's
Finalization S\$ 3,700.00

Total Amount S\$ 3,700.00

Singapore Dollar : Three Thousand and Seven Hundred Only.

Thank You

Authorized Signature





BEST SOLUTION AUTOCARE PTE LTD



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

Print Date/Time : 09 May 2019 / 16:51:57

Receipt Date/Time : 09 May 2019 / 16:51:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190509-002421

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 - SJT4061Z

As at 07 May 2019/09:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJT4061Z

Enquiry Fee

20190509165045620196

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

20190509165110765 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.

CARWAY LEASING & RENTAL

53 Ubi Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934

R.O.C No: 53264813K

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INVOICE

Bill To: Liew Zheng Wen Christophe Contact: 9644 9807 Date: 18-May-19
Driver: Pow Audrey

Address: Blk 21 Pasir Ris Link #07-03 Invoice No: 2019-0490
(S) 518168


Make / Model: Mitsubishi Lancer (SKJ1178G) Rental Agreement: CLR-190188

	Description	Unit Price	Total
1	Rental Period: <u>07-May-19</u> to <u>18-May-19</u> - <u>11</u> Day/s	\$ 118.00	\$ 1,298.00
2	M'sia Usage: _____ to _____ - _____ Day/s	\$ -	\$ -
3	Others:		
Total Payable:			\$ 1,298.00

Payment

- (1) By Nets / Cash
- (2) By Internet Banking
 - a. Payment can also be remitted directly to our DBS Current Account No.: 023-904386-0
 - b. Kindly inform us once remittance is done.
- (3) By Cheque Payment:
 - a. Cheque should be crossed and made payable to CARWAY LEASING & RENTAL.
 - b. Please write the 'Vehicle Number' on the reverse side of the cheque and mail it to the address above.

Thank you! Looking forward to more future business with you again!


Authorised Signature

CARWAY LEASING & RENTAL

53 Ubi Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934

R.O.C No: 53264813K

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RENTAL AGREEMENT

No: CLR - 190188

Make / Model:	Vehicle No:	IU No:
Mitsubishi Lancer	SKJ 1178 G	1123766800

HIRER'S PARTICULARS	DRIVER'S PARTICULARS (if different from Hirer)
Name : LIEW ZHENG WEN CHRISTOPHER	Name : POW AUDREY
Address : BLK 21 PASIR RIS LINK #07-03 SG 518168	Address : BLK 21 PASIR RIS LINK #07-03 SG 518168
Email :	Telephone (HP) :
Telephone (HP) : 9644 9807	(O) :
(O) :	NRIC / PP No : S8837278F
NRIC / PP No : S8714690A	Occupation :
Occupation :	Nationality : SINGAPOREAN
Nationality : SINGAPOREAN	D.O.B : 30 SEP 1988
D.O.B :	Driving Lic No : S8837278F
Driving Lic No : S8714690A	Driving Experience: 11 Yrs
Driving Experience: Yrs	

CHARGES			
11	Day (s) @ S\$	118.00	/ Day S\$ 1298.00
	Week (s) @ S\$		/ Week S\$
	Month (s)** @ S\$		/ Month S\$
Note ** (Monthly rental cycle = 30 Days)			
Additional Rental Payable (eg: M'sia Usage) -		0 Days	S\$
Advanced Deposit (REFUNDABLE)			S\$
Subtotal			S\$
Less Deposit BY:			S\$
Balance Payable BY:			S\$ 1298.00
* Theft / Fire / Accident (Direct / Conflict Cases) Excess Liability			
Singapore	Own	S\$ 2,000.00	TP S\$ 2,000.00
Malaysia	Own	S\$ 3,000.00	TP S\$ 3,000.00
* Hirer / Driver shall be fully responsible for ALL cost incurred if the insurance company repudiated liability or rejected any claims raised.			

Important Notes:

- 1) I, the Hirer, agreed to hold whatever responsibilities for any damage(s) caused by vehicular accident, traffic offence(s) and/or any other penalty(ies) in connection with the use of the said vehicle during the period when it is in my custody including in M'sia.
- 2) In the event of the accident, Hirer is fully liable for the towing charges from the accident scene to the repairer PLUS loss of earnings while the damaged vehicle is under repair (if any).
- 3) The vehicle can only be used within Singapore ONLY. PENALTY of S\$80.00 / day will be imposed for unauthorised usage to M'sia.
- 4) SMOKING IS STRICTLY PROHIBITED IN THE VEHICLE.
In the event of smoking, cleaning fees of \$150.00 will apply.

I/We declare that the above particulars are true and correct in every respect and I/We have read and understood the terms and conditions of the hire agreement printed overleaf.

Signature of Hirer / Date

Signature of Driver / Date

(If different from Hirer)

Terms & Conditions:

The Hirer is OBLIGED to fulfil/complete the full Rentals stated in this Rental Agreement. Should there be any early termination by the Hirer, the Hirer shall pay ALL remaining Rentals in this Hire Agreement and return the vehicle to the owner.

Date Out: 07 MAY 2019	Date In: 10 MAY 2019
Time Out: Hrs	Time In: Hrs
Delivery / Self-Collection	Self-Delivery / Collection

Hire period expires on: 10 MAY 2019 at Hrs.

LETTER OF AUTHORISATION

ACCIDENT ON : 07/05/2019
AT/ALONG : within Water Colours Condominium Carpark
INVOLVING VEHICLE/S : SLL 1508R & SJT 40612


I/We, (Name) Liew Zheng Wen Christopher of NRIC No S8714690A hereby
authorize Bert Solution Autocare Pte Ltd my repairer, to give all further instructions
on my behalf concerning the above said claim and to appoint a solicitor. As such, all future
correspondences should be addressed to them.

My repairer is further authorized to receive on my behalf the settlement sum monies.


I confirm in the event that my vehicle is required to be re-inspected and/or if I am required to
attend Court proceedings, I agree to comply and extend my co-operation readily. Failing which
I will be liable to pay the repair costs, incidentals and all legal costs incurred.

I confirm in the event the Third Party claim is unsuccessful (E.g. In cases whereby the Third
Party driver is driving under the influence of alcohol, driving without insurance coverage,
driving without license, driving without authorization) I agree to pay for all the repair costs,
survey report and incidentals incurred by my repairer.

Dated this 08 day of May 20 19



Signature or Right Thumb Print



Signature or Right Thumb Print

Name : Christopher Liew
NRIC No : S8714690A

Witness Name : Lee Chooi Peng
NRIC No : S8073195G

Company chop (if applicable)