



**WITHOUT PREJUDICE**

Our Ref: SJN 4542J

Your Ref: SMG 6305R

21<sup>st</sup> October 2019

**ATTN:** LKK Auto Consultants Pte Ltd  
**INSURER:** AIG Asia Pacific Insurance Pte Ltd

Dear Vic,

**Accident Involving:** SJN 4542J and SMG 6305R

**Date of Accident:** 17 May 2019

**Location of Accident:** BKE towards Woodlands After Mandai Exit

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

Cost of Repair as agreed	\$ 9,700.00	
Add Loss of Rental	\$ 2,700.00	Inv#GPLIN0001371 - 18 Days 18 DAYS - 3 Days PRS (18 Sat/19 Sun/21 May) + 1 Day Resurvey (22 May) + 11 Repair Days Agreed (23/24/25/27/28/29/30/31 May, 1/3/4 Jun) + 1 PH (20 May) + 2 Sunday (26 May, 2 Jun)
Total	\$ 12,400.00	
Add Towing Fee	\$ 180.00	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 12,616.45</b>	

Kindly pay the Grand Total Amount of **\$12,616.45** to:

**Team AutoPro Pte Ltd**  
160 Sin Ming Drive #02-12  
Sin Ming AutoCity  
Singapore 575722

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

Thank you

Regards  
Adel (Ms)



## PROFORMA INVOICE

**ATTENTION:**

Mohammad Dhamshique Bin Mohamed Said

PI Number	P1910-0520
PI Date	21-Oct-2019
Vehicle No.	SJN 4542J
Accident Date	17-May-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SJN 4542J	COR Lump Sum		\$ 9,700.00

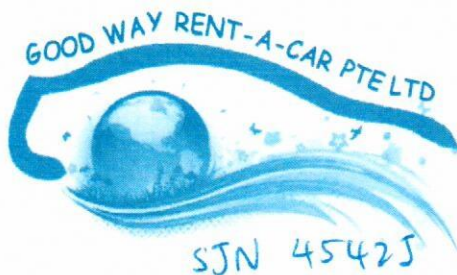
**Notes:**

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$	9,700.00
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Authorized Signature





## Invoice

MOHAMMAD DHAMSHIQUE BIN MOHAMED  
SAID  
BLK 751 WOODLANDS CIRCLE  
#01-588  
S(730751)

Invoice No : GPLIN0001371  
Invoice Date : 6/6/2019  
Due Date : 6/6/2019  
VHA No : 1611  
Referral ID : T066

Description :	Amount
Rental for 18 Day/s @ \$150 per Day \$	2,700.00

Vehicle No : SJQ689E

Vehicle Description : Toyota Wish 1.8 A

Rental Period : 17/05/2019 to 04/06/2019

Total Amount Payable : \$ 2,700.00



# GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: 1611

Invoice No: GPLIN 1371

Hirer's Vehicle No:

UEN: 201505120D

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULARS

Name: (as in I/C) MOHAMMAD OTHMAN-LIQUE BIN MOHAMMED SAID

NRIC / FIN No: S7532974A

Address (Res): 81K751 WOODLANDS CIRCLE

#01-588 5 (738751)

Name & Address of Employer:

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth: 30/10/75

Tel: (O) (R) HP: 8318 8324

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

Occupation: Driving Exp:

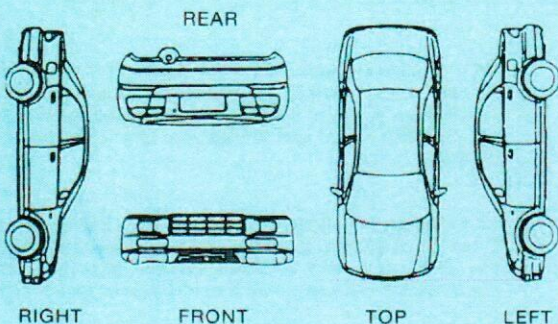
Singapore Driving Licence No:

Issue Date: Date of Birth:

Tel: (O) (R) H/P:

### VEHICLE CHECK LIST

INDICATE:  
D - DENTS  
A - ACCIDENTS  
S - SCRATCHES



### MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: SJ0689C Replace Veh No:

Mileage Out: 253839 Mileage Out:

Make & Model: T- WISH Auto / Manual

Out : Date 17/5/19 Time: 2300

HIRE / PERIOD EXPIRY Time:

NON-WAIVER EXCESS=\$ 3000/-

### CHARGES

Daily 18 @\$ 150 per day \$2700 -

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

SUB-TOTAL \$

### PETROL LEVEL

Out	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
In	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the 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 given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

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 GOOD WAY 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
4/6	2030				



## TAX INVOICE

Our Ref No: GR-19-086121

Date of Request: 30/05/2019

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: SJN4542J  
Date of Accident: 17/05/2019  
Place of Accident: BKE  
Involving Vehicle No: SMG6305R

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**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-19-086123

Date of Request: 30/05/2019

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: 17/05/2019

Vehicle No: SJN4542J

Place of Accident: BKE TOWARDS WOODLANDS AFTER MANDAI EXIT

Involving Vehicle No: SMG6305R

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SMG6305R	BKE TOWARDS WOODLANDS AFTER MANDAI 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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



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

SIN 4542 J  
(GvoLong)

Print Date/Time : 18 May 2019 / 11:13:50

Receipt Date/Time : 18 May 2019 / 11:13:50

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190518-000573

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 - SMG6305R				
As at 17 May 2019/20:49:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMG6305R			
	Enquiry Fee	7.00	0.49	7.49
	20190518111235045242			
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				
	xxxxxxxxxxxx9330	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



# 24 HOUR RECOVERY SERVICES

## 24 HRS HOTLINE: 8455 5669

Co Reg No: 53333929D



No. 17072

Date

17/5/19

2019

M/S : TEAM AUTO  
Vehicle No : STN 4542 J Model :  
From : CUNODLAND ST 12 Time Start : 2215  
To : SIN MINE (VICOM) Time End : 2245  
Remarks : A 2315

- |   |   |   |                                 |
|---|---|---|---------------------------------|
| <input type="checkbox"/> Change Tyres / Jump Start    | <input checked="" type="checkbox"/> Accident        | <input type="checkbox"/> Use Car Carrier      | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark     | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door            |                                 |
| <input checked="" type="checkbox"/> Using King Dolley | <input type="checkbox"/> Dismantle Brake / Shaft    | <input type="checkbox"/> Crane Up / Winch Out |                                 |

AMOUNT S\$

180/-

Received By

Jimmy  
for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.