

XINYA AUTO SERVICES PTE LTD

Add: BLK 1002 BUKIT MERAH LANE 3 # 01-75 , SINGAPORE 159719 TEL : 6270 3481 FAX : 62787522
E-mail : xinyaauto@singnet.com.sg

Our Re: TP 1204/06/19

Yr. Re : SHA 7693D

Date: 14 SEPTEMBER 2019

**INDIA INTERNATIONAL INSURANCE PTE. LTD.
64 CECIL STREET
04 – 00 IOB BUILDING
SINGAPORE 049711
ATT: (MOTOR CLAIMS).**

**WITHOUT
PREJUDICE**

**RE: ACCIDENT INVOLVING SKS 8073G & SHA 7693D ALONG JLN. BT. MERAH
ON 27/05/19 AT 0900 HRS.**

We refer to the captioned.

Our client, owner of SKS 8073G has authorized us to make direct settlement with you as insurers of SHA 7693D

The claims are as follows;

1) Cost of repair	\$ 5,500.00
2) Rental 8 days	\$ 1,027.00
3) GIA search fees	\$ <u>7.45</u>
	\$ <u><u>6,534.45</u></u>

Please find attached documents as follows;

- a) Singapore accident statement of SKS 8073G
- b) Certificate of insurance SKS 8073G
- c) Surveyor's markings/recommendation (India appointed LKK)
- d) Repairers invoice (52405)
- e) Rental invoice / agreement (A40146)
- f) LTA invoice (ITNET-00000-190613-001447)

g) Letter of Authority from claimant Ang Zhiwen Christopher.

We appreciate if settlement could be completed soonest.

Thank you.

Yours truly,



XINYA AUTO SERVICES PTE. LTD.

c.c. LKK AUTO CONSULTANT PTE. LTD.
51 UBI AVENUE 1
01 – 25 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408933

REGISTERED

XINYA AUTO SERVICES PTE LTD

Address: BLK 1002 BUKIT MERAH LANE 3 #01-75 SINGAPORE 158719

E-mail: xinyasauto@singnet.com.sg

Tel: 6270 3481 Fax: 6278 7522

Date: 13/06/19

Address: ANG ZHIWEN CHRISTOPHER

SINGAPORE 578536

Reference : TP 1204/06/19
Vehicle No : SKS 8073G
Make/Model : M/BENZ A180
Insurance Co. : FWD

RE : QUOTATION TO SKS 8073G FOR THIRD PARTY CLAIMS.

PARTS REQUIRED

		QTY	AMT \$
1)	FRONT BUMPER <i>de</i>	1	\$ 1,195.00
2)	FRT BUMPER CLIPS <i>re</i>	10	\$ 60.00
3)	FRONT BUMPER RETAINER <i>re</i>	1	\$ 145.00
4)	FRONT BUMPER HEADLAMP WASHER ?	1	\$ 195.00 X
5)	FRONT BUMPER HEADLAMP WAS. COVER <i>re</i>	1	\$ 115.00
6)	FENDER FRONT RH <i>bt</i>	1	\$ 610.00
7)	FENDER COWLING X	1	\$ 195.00 X
8)	FENDER COWLING CLIPS <i>re</i>	1	\$ 160.00
9)	FRONT RH DOOR <i>bt</i>	20	\$ 1,387.00
10)	FRONT RH DOOR HINGES X	1	\$ 250.00 X
11)	FRONT RH DOOR WEATHERSTRIPE <i>re</i>	2	\$ 250.00
12)	REAR RH DOOR <i>re</i>	1	\$ 1,443.00 X
13)	REAR RH DOOR WEATHERSTRIPE X	1	\$ 250.00 X
14)	REAR BUMPER <i>re</i>	1	\$ 1,205.00 X
15)	REAR BUMPER CLIPS/RIVET X	10	\$ 60.00 X
16)	TYRE RIM RH <i>re</i>	2	\$ 1,600.00 <i>re? (800) S/N</i>
17)	DOORS INNER BOARD RIVET ?	20 <i>20</i>	\$ 240.00 X
LIST PRICE TOTAL			\$ 9,360.00
LESS DISCOUNT 10%			\$ 936.00
LIST PRICE TOTAL AFTER LESS			\$ 8,424.00
NETT PRICE TOTAL			\$0.00

TOTAL PARTS COST

\$8,424.00

LABOUR AND MISCELLANEOUS CHARGES

- 1) TO REMOVE & REPLACE FRONT BUMPER, HEADLAMP, FENDER, BOTH RH DOOR & REAR BUMPER AND TO PANEL BEAT & ALIGN \$ 1,280.00 *800*
(6 DAYS)

\$5800

- 2) TO PUTTY & SPRAY PAINT FRONT BUMPER & REAR BUMPER, BOTH RH FENDERS & DOORS.
 - 3) TO REMOVE & REFIT BOTH DOOR GLASS, MECHANISM PARTS & OTHERS AND TRANSFER TO NEW DOOR.
 - 4) TO REMOVE & REPLACE TYRE RIMS & BALANCING.
 - 5) COMPLETE WHEEL ALIGNMENT
 - 6) TUFF KOTE
- LABOUR TOTAL

\$	1,400.00 / 200	} 2300
	(7 PANEL)	
\$	400.00 80	
\$	100.00 60	
\$	180.00 60	
\$	250.00 / 100	
\$ 3,530.00		

TOTAL ESTIMATED REPAIR COST

\$ 11,954.00

Panel 3529.80
 Hp 900/10568 800.00
 10 days 2300.00
 43 6629.80
 18/01/19 @ 1235 20%
 Resurvey after repair 5,303.84
 4/5-5,300
 10 days

Insured must notify Insurer of the following:
 • Resurvey before/after spray painting
 • Resurvey damaged part(s) during resurvey
 • Resurvey must be subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Name: _____
 Date: _____

XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 , #01-75 , SINGAPORE 159719
TEL: 6270 3481 FAX: 6278 7522 Email: xinyaauto@singnet.com.sg

TAX INVOICE

MESSRS : MR ANG ZHIWEN CHRISTOPHER

Address : 33 JALAN BINCHANG
SINGAPORE 578536

ATTN: ACCOUNT DEPT

INV NO : 52405

INV DATE : 04/09/2019

VEH NO : SKS8073G

REF NO : TP 1204/06/19

Qty	Description	Unit price	TOTAL
1	LUMPSUM REPAIR CARRIED OUT TO SKS 8073G FOR THIRD PARTY DAMAGE CLAIMS . REPAIRS CARRIED OUT AS PER SURVEYOR'S RECOMMENDATION. (MR RASUL- LKK) ACCIDENT DATED 27 MAY 2019		\$5,500.00

Payment Details

- ☐ T/T upon receipt of Goods
- ☐ Cheque
- ☐ Credit (30 DAYS)
- ☐ Cash

Name _____
Card No. _____

AMOUNT	\$ 5,500.00
LESS EXCESS	
TOTAL	\$5,500.00

Office Use Only

E & OE

All cheques should be made payable to XINYA AUTO SERVICES PTE LTD .No official receipt will be issued.

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) **ANG ZHANG CHIAO PHER**
 NRIC/Passport No: **[REDACTED]** Date of Birth: **15/2/1983**
 Address: **23 TAJUAN BINCHANG** Age: **31**
 S(**27331**)
 Name & Address of Employer
 Occupation
 Driving Licence No: **[REDACTED]** Driving Exp: **12/12/2004**
 Passed Date:
 D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

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

Hirer's Own Vehicle No: **2K380754** Replace Veh No:
 Loan Vehicle No: **112123A** VR No:
 Make & Model: **TOYOTA** Auto/Manual Group:
 CHARGES \$ cts
 Daily **8** day @ \$ **120** Per day **960**
 Weekly/Monthly week @ \$ Per week/Monthly
 Others
 CDW/PAI @ \$ Per day/Monthly
 Delivery/Collection Svc
 GST **7%** \$ **67**
 OR No: **4** (A) SUB-TOTAL **1123**
 Petrol Level & Surcharge OUT E 1/4 1/2 3/4 F
 IN
 First **100** km FREE per day GST
 Excess mileage is chargeable at **10** cents per km TOTAL CHARGES

NON WAIVER EXCESS (Subject to GST): \$ **1000**

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

INDICATE:

- A - Accidents
 D - Dents
 S - Scratches
 X - Crack

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 Authorised 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 amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's 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 stall 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
26/11/09	10:00 AM	42185	PANG	

Hirer's/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
26/11/09	12:30 PM	42485		

Hirer's/Driver Signature

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
ANG ZHI WEN CHRISTOPHER 33 JALAN BINCHANG SINGAPORE 578536

DATE	INVOICE NO.
28-Jun-2019	A 40146

	VHA NO.	DUE DATE	VEH. NO.
	A 40146	28-Jun-2019	SLL 8523 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 JUNE 2019 TO 26 JUNE 2019 YOUR REF: SKS 8073 G	8	120.00	960.00
GST @ 7%			\$67.20
TOTAL			\$1,027.20

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



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

Print Date/Time : 13 Jun 2019 / 13:45:14

Receipt Date/Time : 13 Jun 2019 / 13:45:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190613-001447

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHA7693D

As at 27 May 2019/09:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA7693D

Enquiry Fee

20190613134346587885

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx4489	Credit Card: Visa/MasterCard	7.45
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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.

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.

SHA7693D

Incident Date/Time

27 May 2019 / 09:00:00

Insurance Company Name

INDIA INT'L INS PTE LTD

Print

OK

Save as PDF

AUTHORIZATION TO ACT
(FOR THIRD PARTY'S PROPERTY DIRECT SETTLEMENT CLAIM)

I ANG ZHIWEN CHRISTOPHER ("the third party claimant") of 33 JALAN BINCHANG SINGAPORE 578536 (address) , owner of SKS 8073G (vehicle no.) hereby authorize XINYA AUTO SERVICES PTE LTD .


("the workshop") to act for me with the respect to direct settlement of my claim for repair costs and /or rental and/or loss of use(" claim") for vehicle no. SKS 8073G that was damaged pursuant to the accident which occurred on 27.05.19 (date) Along JALAN BUKIT MERAH (location)


involving vehicle no / SHA 7683D (" the accident ")

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to received payment further to settlement of my claim with payment cheque / s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 13 day of JUNE (month) 2019(year)


Signed by " third party claimant"


Signed by " the workshop"
(with chop)