



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel : 6636 9100 Fax : 6636 9113

Date : 25/11/2019

Your Ref : SDL8891G

Our Ref : 0394/SJX2646D/TP/PC/0819

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn : Motor Claims Dept.

Dear Sir/Madam

**ACCIDENT INVOLVING SJX2646D & SDL8891G ON 07/08/2019 ALONG
HOUGANG AVENUE 2 TOWARDS YIO CHU KANG @ SLIP ROAD**

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 9,100.00
Rental Fee (11 days at \$120/day)	\$ 1,320.00
LTA TP Search Fee	\$ 7.45
Claimed Amount	<u>\$10,427.45</u>

Enclosed are the supporting documents for your perusal:

1. Invoice 0394
2. Rental Agreement/Receipt
3. LTA Tax Invoice/Receipt
4. Certificate of Insurance
5. Satisfaction Voucher
6. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD



INVOICE: 0394

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01 90 Autobay@Kaki Bukit Singapore 417883

Tel : 6636 9100 Fax : 6636 9113

Date : 25/11/2019

Bill To :

AXA Insurance Singapore Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Our Customer

Name : Huip Huat Building Construction Pte Ltd

Co.Reg.No. : 197201410G

Address : 6D Mandai Estate

#04-07 M-Space

Singapore 729938

Vehicle No : **SJX2646D**

Date of Accident : 7/8/2019

Model : Mercedes Benz

E250 CGIA

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$9,100.00
TOTAL				\$9,100.00

For Premium Carz Services Pte Ltd



* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 20007

OFFICIAL RECEIPT

Date, 19/8/19

Received from Poh Hong Kenny
the sum of Dollars One thousand three hundred twenty

only
being Payment Of SMM 1340P 18/8/19 - 19/8/19

DAWN ENTERPRISES

\$ 1320/-
Cash/Cheque No.

1125380773



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Premium Carz

SJX2646D

Nº 36926

RENTAL AGREEMENT

DATE

8/8/19

HIRER'S PARTICULARS

Name Hup Hui Building Construction Pte Ltd

Address _____

I/C or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (HP) _____ (Residence) _____

DRIVER'S PARTICULARS

Name Poh Hong KhengAddress 642 Seok Res. Rd.

#11-79

S A10642

1193334L

I/C or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (Office) _____ (Residence) 96387288

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry 8 passengers only.
- 3 Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

SCHEDULE

MODEL

PMM 1340 P

T/Alti

Date	Time	Mileage
8/8/19	12.05pm	
19/8/19	5.10pm	

CHARGES

11 Day at \$ <u>120.00</u> per days	\$ <u>1320.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>1320.00</u>
AMOUNT PAID	\$ <u>1320.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$ _____	

FROM

8/8/19

TO

19/8/19

I/we have read and understood the terms and conditions above and hereby agreed to abide



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Aug 2019 / 12:05:30

Receipt Date/Time : 08 Aug 2019 / 12:05:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190808-001114

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 - SDL8891G				
As at 07 Aug 2019/11:05:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SDL8891G Enquiry Fee 20190808120428007599	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				
	20190808120441785	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.

Print Receipt

OK

Save as PDF



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJX26460 AND SOL88919
AT/ALONG HOUGANG AVE 2 TOWARDS YIO CHU KANG @ SLIP ROAD
ON 7 DAY AUGUST MONTH 2019 YEAR

- I/We, the owner of vehicle no. SJX26460 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 8 day August month 2019 year

Signature : [Signature]
Name : Hup Huat Building Construction Pte Ltd
NRIC/ROC No. : 197201410G
Address : 60 Mandai Estate
04-07 M-space
Singapore 729938

Company Stamp

