

Car body repair
1004 Bukit Merah lane 3
#01-29 Singapore 159720

**Car Body
Repair**

27 December 2019

Our Ref:
Your Ref: SKH8993J

India International Insurance
Motor Claims Department
64 Cecil Street
#04/05, IOB Building
Singapore 049711

Dear Sirs,

**ACCIDENT INVOLVING SKH8993J AND SHA7083P ALONG MANDAI LAKE RD AND MANDAI RD ON
24.08.19**

We are the representative for Mr Chua Thiam, whose vehicle registration number **SKH8993J** was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SHA7083P**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs	\$ 3,251.53
Loss of rental for 07 days @\$128.40	\$ 898.80
Survey fee	\$ 473.00
LTA search fee	<u>\$ 7.45</u>
	<u>\$ 4,630.78</u>

Enclosed are the supporting documents for your perusal:-

GIA
LTA search
Repair bill

Kindly let us have your payment of **\$ 4,630.78** in our workshop's name within the next 14 days.

Please do not hesitate to contact our Mr Ong at 96524120 or email carbodyrepair1@yahoo.com should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,



Ong Jing Rong

Encl

AUTHORITY

In the matter of an accident involving SKH8993J (my/our vehicle) and SHA7083P
(other vehicles) on

24/8/2019 along Mandai Lake Rd and Mandai Rd


I/We, Chua Thiam (NRIC / Passport No / Co

Registration No) S7033983H or 184 Stirling Road #05-250

Singapore 140184 (Tel No) 97259867 hereby, authorize you,

Advocate & Solicitors:

- (1) To collect, use, disclose and process my personal data for the purpose of processing, handling and/or dealing of my claim and complying with applicable laws. This may include disclosing and sharing my personal data with third party organisations, insurers, professional advisers and any relevant authorities.
- (2) To pursue/commence legal proceedings in my/our name(s) and to take instructions from my/our repairers whom I/we have appointed as my/our agents in respect of my/our claim(s).
- (3) To pay to yourselves all Party and Party costs you may at any time receive in connection with the above matter and confirm that there will be no need to pay the same into the Client's Account with your Bankers.
- (4) To release all proceeds of settlement monies received by you (after deducting your legal costs) to my/our repairer, Car Body Repair in settlement of my outstanding bill/account with them.
- (5) To keep my/our agents informed as and when necessary. I/We only wished to be informed of my/our case when there are major developments.
- (6) To release the loss of use claim to me/us or to use it to offset any balance for the cost of repairs to my repairer, if the claim for cost of repair is not settled in full.


Signature or Right Thumb Print of

Name: Chua Thiam

Date: 26/8/2019


Company chop (if applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080654
Claimant Ref: SKH 8993J

We/I, CAR BODY REPAIR ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd, LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,480.00 (Global Sum) vehicle no. SKH 8993J that was damaged pursuant to the accident which occurred on 24/08/2019 (date) at MANDAI LAKE RD & MANDAI RD (location) involving vehicle no. SHA 7083P (insured vehicle). This is pursuant to the inspection conducted on 27/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA THIAM ("the third party claimant") of vehicle no. SKH 8993J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKH 8993J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,480.00 to CAR BODY REPAIR

Dated this 24 day of February 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Car Body Repair
BR 1004 #01-25
Bukit Merah Lane 3
Singapore 159720
Tel: 6770 5235
Fax: 7848 7032

Signed by "the workshop" (with chop)

Ong Jing Rong
SP932333L

1004 Bukit Merah Lane
3 #01-25 Singapore 159720

Singaporean

Manager

WITNESS:

Signature

Name

NRIC:

Address:

Nationality:

Occupation:



MRB

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Car Body Repair

Car Body Repair
Bukit Merah Lane 3 Block 1004 #01-29
Singapore 159720
62708258
carbodyrepair1@yahoo.com
Company Registration No. 53048986D

INVOICE

INVOICE TO

India International Insurance
64 Cecil St
#04/#05 IOB Building
049711

INVOICE NO. 16555

DATE 14/10/2019

DUE DATE 29/10/2019

TERMS Net 15

CAR REGN NO
SKH8993J

MAKE AND MODEL
Hyundai Elantra

DESCRIPTION	QTY
Repair cost	

BALANCE DUE

S\$3,251.53

Kindly cross and make cheques payable to "Car Body Repair"

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
CHUA THIAM BLK 184 STIRLING ROAD #05-250 SINGAPORE 140184

DATE	INVOICE NO.
06-Sept-2019	A 40628

	VHA NO.	DUE DATE	VEH. NO.
	A 40628	06-Sept-2019	SLQ 5913 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 24 AUGUST 2019 TO 31 AUGUST 2019 YOUR REF: SKH 8993 J	7	120.00	840.00
GST @ 7%			\$58.80
TOTAL			\$898.80

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

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd

VEHICLE HIRING AGREEMENT

Workshop:

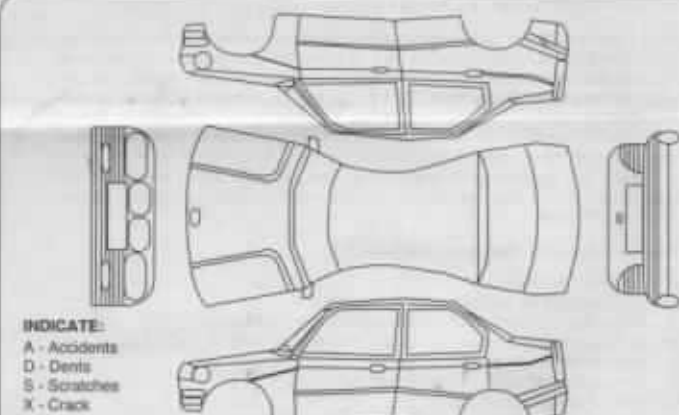
HIRER'S PARTICULARS

Name (as in IC): **CHUA THIAU**
NRIC/Passport No: **[REDACTED]** Date of Birth: **20/3/1970**
Address: **BLK 154 STIRLING ROAD #05-250** Age: **34**
S: **140124**
Name & Address of Employer:
Occupation:
Driving Licence No: **[REDACTED]** Driving Exp: **23/4/1993**
Passed Date:
D/L Type: Local/Int'l/Others:

Hirer's Own Vehicle No: **SKH 8773** Replace Veh No:
Loan Vehicle No: **SLQ 5913B** VR No:
Make & Model: **ALFA ROMEO** Auto/Manual Group:
CHARGES: \$ cts
Daily **7** day @ \$ **120** Per day **\$840**
Weekly/Monthly week @ \$ Per week/Monthly
Others:
CDW/PAI @ \$ Per day/Monthly
Delivery/Collection Svc:
GST
OR No: (A) SUB-TOTAL **7840**
Petrol Level & Surcharges:
OUT IN E 1/4 1/2 3/4 F
First **7** km FREE per day GST **7%** **758**
Excess mileage is chargeable at **7** cents per km TOTAL CHARGES **7378**

DRIVER'S PARTICULARS

Name (as in IC):
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]**



NON WAIVER EXCESS (Subject to GST): \$ **2000**

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

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 by 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 Authorized 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 an 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
24/8/19	530 am	38388		

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

Hirer's/Driver Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Aug 2019 / 11:20:57

Receipt Date/Time : 26 Aug 2019 / 11:20:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190826-001015

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 - SHA7083P As at 24 Aug 2019/13:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7083P Enquiry Fee 20190826111924520576	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				
	xxxxxxxxxxxx9593	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.

Our reference: 19-8-8488

Date: 14/9/2019

INVOICE NO. 8488

Chua Thiam
c/o Car Body Repair
1004 Bukit Merah Lane 3
#01-29
Singapore 159720

Registration No. SKH8993J

We enclose our fee note for your kind attention, which remains payable irrespective of the outcome of this case.

S/No.	Description of Services Provided	Qty	Amount
1	Being vehicle damage assessment report, inspection, photographs, transport and miscellaneous.	1	\$ 473.00
Total amount			<u>\$ 473.00</u>

Please kindly cross all cheques made payable to "Impact Analysis Consultant".

We thank you in anticipation for your prompt payment.



L. L. Tan (Ms)
Principal Consultant