

VISION AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SLJ422X and vehicle no. GBE38085 on 07/09/14 at 10:52 HRS PM/AM along Junction of Upper Serangoon Road and Aljunied Road

We refer to the above matter.

Attached copies of the following for your kind perusal :

Vehicle Repair cost / Excess	\$ 10,700-00
Vehicle Rental Fee for <u>7</u> days @	
\$ <u>180-00</u> per day	\$ 1,260-00
Loss of use for <u>-</u> days @	
\$ <u>-</u> per day	\$ -
Police search fee /police report fee/LTA search fees	\$ 7.45
Others → 3rd party GIA Report	\$ 29-00
Total :	\$ 11,996-45

Yours faithfully,

ABBY



ABBY
HP : 9856 4815
E-mail: visionautowork@gmail.com

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Authorization To Act

I, Chng Jeng Soon ("the third party claimant") of
Blk 212 Serangoon Avenue 4, #15-52, S(550212)
(address), owner of SLJ422J (vehicle no.) hereby
authorize Vision Autowork Pte. Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLJ422J that was damaged pursuant to the accident which
occurred on 07/09/19 (date) along Junction of upper Serangoon
Road and Upper Aljunied Road (location) involving
vehicle no/s GBE3808S
("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 receive 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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 07 day of 09 (month) 20 19 (year)



[Signature]

Signed by "the third party claimant"



[Signature]

Signed by "the workshop"

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Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLJ422X and 6BE3E08J On 07/09/19

At Junction of Upper Serangoon Road and Upper Aljunied Road

1. I/We, the owner of vehicle no. SLJ422X hereby instruct and authorize Vision AutoWork Pte Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. 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.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and 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.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 07 day of 09 2019

Signature of vehicle owner

[Signature]



N

Name - Chng Yong Soon

Witnessed by :

IC No : S1685294E

[Signature]

(Company stamp, if applicable)

Address : B1K 212 Serangoon Avenue 4,

#15-52, S(550212)

Tel : 9101 6722

Dynamic Autowork Pte.Ltd.

8 Kaki Bukit Ave 4, #08-09, Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201436361C

Email : dynamicautowork@gmail.com



TAX INVOICE

Invoice # : 00000999

Date : 27.10.19

Vehicle No : SLJ422X

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 10,000.00
Sub Total		\$ 10,000.00
Add GST 7%		\$ 700.00
Total Amount		\$ 10,700.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' DYNAMIC AUTOWORK PTE.LTD. '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



ABBY

Authorised Signature

Dynamic Rent A Car Pte.Ltd.

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789 Fax: 6341 6778

ROC No.: 201627936K

TAX INVOICE

To: CHNG YONG SOON
BLK 212 SERANGOON AVENUE 4
#15-52
SINGAPORE 550212

Invoice No. : DR1909-0117
Date : 16.09.19
Vehicle No. : **SMD3457X**
Vehicle Model: : MERCEDES
BENZ CLA180

DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 07/09/2019 - 14/09/2019 YOUR REF: SLJ 422X	7	180.00	\$ 1,260.00
TOTAL:			\$ 1,260.00

Payment by cheque should be crossed and made payable to 'Dynamic Rent A Car Pte.Ltd.'

This is computer generated document.
No signature is required.

RAPID RENTAL PTE. LTD.

8 KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875

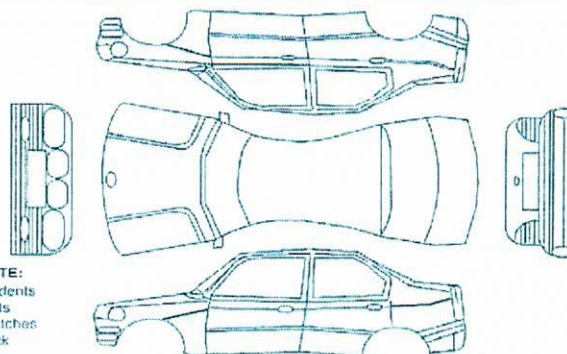
ROC:201627936K

VRA NO: DR1909-0117

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Hirer's Own Vehicle No: <u>SLJ 432J</u>	
Name (as in I/C): <u>Chng Yong Soon</u>	Loan Vehicle No: <u>SMD 3457X</u>		
NRIC/Passport No: <u>S1685294E</u> Date of Birth: <u>20/09/1965</u>	Make & Model: <u>Mercedes Benz CLA180</u>		
Address: <u>BLK 212 Serangoon Ave</u> Age: <u>54</u>			
<u>4 #15-52</u> S(<u>550212</u>)			
Name & Address of Employer:			
Occupation:	Driving Exp:		
Driving License No:	Passed Date:		
D/L Type: Local/Int'l/Others:			
Tel: (H/P) (O)			
DRIVER'S PARTICULARS		SUB-TOTAL	
Name (as in I/C):			
NRIC/Passport No:	Date of Birth:		
Address:	Age:		
S()			
Occupation:	Driving Exp:		
Driving License No:	Passed Date:		
D/L Type: Local/Int'l/Others:			
Tel: (H/P) (O)			
EXCESS : Section (1) \$2,500.00 Section (2) \$2,500.00			
Hirer's Signature: <u>[Signature]</u>		Additional Hirer's Signature: _____	
I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge 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 voucher. All information I have been given RAPID RENTAL PTE. LTD. in connection with this agreement is true.			

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



IMPORTANT

- The Hirer and the authorized driver must be over 25 years of age and under 65 years of ages 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 petrol surcharge is payable by the hirer should he fail to return the vehicle at line 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 driven out of Singapore without prior written consent of RAPID RENTAL PTE. LTD. The hirer is liable for a penalty fee of \$200 in addition to 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 expenses (including legal costs on 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 pay immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damages to the car will be repair at RAPID RENTAL PTE. LTD. 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, lost of vehicle's key or locked keys inside of vehicle by itself, does not constitute a breakdown and that in event the owner's 24-Hours Emergency Services is called upon to respond to such occurrence, the Hirer shall bear cost of such responses at \$150 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24hours. 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 and/or 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 kept strictly confidential and is solely used for the purpose of completing the sales transaction and other relating matters.
- I understand and agreed to personal data collection statement stated on the Term and Conditions page.

Date / Time OUT	Mileage	Check By	Remark	Hirer's/Driver Signature
07/09/19 4.25pm	24389km			[Signature]
Date / Time IN	Mileage	Check By	Remark	Hirer's/Driver Signature
14/09/19 3.40pm	24498km			[Signature]

TAX INVOICE

Our Ref No: GR-19-148637
Date of Request: 10/09/2019

Your Ref No: WALK IN LI

VISION AUTOWORK PTE LTD
8 KAKI BUKIT AVE 4,, #08-09 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SLJ422X
Date of Accident: 07/09/2019
Place of Accident: UPP SERANGOON RD
Involving Vehicle No: GBE3808S

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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-148638

Date of Request: 10/09/2019

Your Ref No: WALK IN LI

VISION AUTOWORK PTE LTD
8 KAKI BUKIT AVE 4., #08-09 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 07/09/2019

Vehicle No: SLJ422X

Place of Accident: JUNC OF UPP SERANGOON RD & UPP ALJUNIED RD

Involving Vehicle No: GBE3808S

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBE3808S	JUNC OF UPP SERANGOON RD & UPP ALJUNIED RD	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.

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

Print Date/Time : 07 Sep 2019 / 16:18:37

Receipt Date/Time : 07 Sep 2019 / 16:18:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190907-001433

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GBE3808S				
As at 07 Sep 2019/10:50:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBE3808S			
	Enquiry Fee	7.00	0.49	7.49
	20190907161802228634			
	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				
	xxxxxxxxxxxx1359	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.