



Dttn: Cecilia

FAX: 6509 9501  
Email: contact@casgarage.sg

Proforma Inv : CAS/19/P10121

09.12.2019

Our Ref : SKW 1183Y

Your Ref No.: SMC 3662A

M/s India International Insurance Pte Ltd  
Motor Claims Department  
64 Cecil Street  
#05-01 IOB Building  
Singapore 049711

**BY POST**

Dear Sir/Mdm

**ACCIDENT INVOLVING SKW 1183Y AND SMC 3662A ALONG GEYLANG SERAI (CITY) ON  
14.09.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **ANG KHIAN SENG** the registered owner of motor vehicle number  
**SKW 1183Y** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle  
number **SMC 3662A** As a result of which, our client have suffered loss and and expenses:

We are instructed by our client to claim for :

1. Lump Sum Repair (Recommended by LKK Adrian)	\$ 5,400.00
2. GIA Search Fee	\$ 29.00
3. LTA Search Fee	\$ 7.45
4. Loss of Rental ( 6 days x \$ 180)	\$ 1,080.00

**TOTAL AMOUNT** **\$ 6,516.45**

We enclosed hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) LTA Search Invoice
- ( C ) GIA Search Invoice
- ( D ) Rental Agreement
- ( E ) Rental Invoice
- ( F ) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

**CAS GARAGE PTE LTD**  
VEN 201828067M  
1 KAKI BURNT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Ms Nicole Chong  
Administrator  
Mobile: 65 97916119  
Email: nicolechong.cas@gmail.com



Telephone: 6484 2220  
Email: casgaragesg@gmail.com

FAX: 6509 9501

### LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKW 1183Y AND SMC 3662A  
AT/ALONG ETHEYLANI SERAI TOWARDS CITY  
ON 14 DAY 09 MONTH 2019 YEAR

- I/We, the owner of vehicle no. SKW 1183Y 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.
- 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 14 day 09 month 2019 year

Signature :   
Name : ANEI KHIAN SENGI  
NRIC/ROC No. : S0224168D  
Address : BLK 281 CHOA CHU KANG  
AVE 3 #03-346

Company Stamp



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MCA190233

Claimant Ref: SKW 1183Y

We/I, CAS GARAGE PTE LTD ("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\$ 6,150.00 (Global Sum) ~~(S\$ 6,150.00)~~, vehicle no. SKW 1183Y that was damaged pursuant to the accident which occurred on 14/09/2019 (date) at ALONG GEYLANG SERAI TOWARDS CITY (location) involving vehicle no. SMC 3662A (insured vehicle). This is pursuant to the inspection conducted on 16/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANG KHIAN SENG ("the third party claimant") of vehicle no. SKW 1183Y 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 SKW 1183Y (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\$ 6,150.00 to CAS GARAGE PTE LTD

Dated this 07 day of Feb 20 20

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

CHUNG AI XIN

NRIC:

CAS GARAGE PTE LTD

Address:

UEN 201828067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Nationality:

Malayan

Occupation:

ADMIN

WITNESS:

Signature:



LWP

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



# INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

Invoice Date  
9 Dec 2019

Invoice Number  
TI190146

Reference  
SKW 1183Y TOYOTA  
HARRIER

CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
Lump Sum Repair Cost (Recommended by LKK Adrian)	1.00	5,400.00	No Tax	5,400.00
Date of Accident : 14.09.2019				
Subtotal				5,400.00
TOTAL SGD				5,400.00

Due Date: 9 Dec 2019



## PAYMENT ADVICE

To: CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Customer  
INDIA INTERNATIONAL  
INSURANCE PTE LTD

Invoice Number  
TI190146

Amount Due  
5,400.00

Due Date  
9 Dec 2019

Amount Enclosed

Enter the amount you are paying above

Registered Office: 1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883.

# Fong Motors Car Rental

(53371081B)

1 Autobay@Kaki Bukit #01-45

Singapore 417883

Tel: 6748 5648

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## INVOICE

No. : FM-000499

C/O CAS- ANG KHIAN SENG

Blk 281 CCK AVE 3

#08-346

SINGAPORE 680281

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 23/09/2019

Page : 1 of 1

TEL : 96716512

FAX :

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SGY6209L (14/09/19- 20/09/19)	1	CAR	1,080.00		1,080.00
	REPLACE VEHICLE NO. 10432					
	REF AGREEMENT NO. 10432					

8000531

SINGAPORE DOLLAR ONE THOUSAND EIGHTY ONLY

Total **1,080.00**

### Notes :

1. All cheques should be crossed and made payable to Fong Motors Car Rental
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

# FONG MOTORS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-45 KAKI BUKIT, AUTOBAY

SINGAPORE 417883

HP: 8182 0548 H/P: 9633 7504

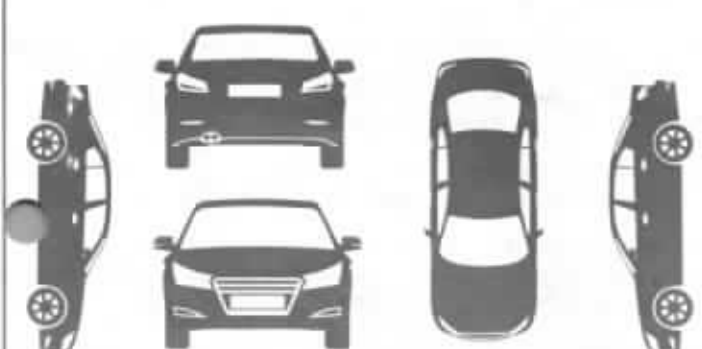

UEN: 53371081B

SKW 1183Y

CAS

NO: 10432

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULAR</b> Name: (as in I/C) <u>Ang Khian Seng</u> NRIC/PASSPORT NO: <u>50224168D</u> Address (Res): <u>Blk 281 CC/C Ave 3 #08-346</u> <u>S' 680281</u> Name & Address of employer: _____ Occupation: _____ Driving Exp: _____ Driving License No: _____ D/L Type: <u>Local / Int'l</u> Issue Date: <u>10/5/78</u> Date of Birth: <u>13/3/52</u> Tel: (O) _____ (R) _____ HP: <u>96716512</u>		Vehicle No: <u>SGY 6209L</u> Replace Veh No: _____ Mileage Out: <u>112880</u> Make & Model: _____ Auto / <del>Manual</del> _____ Date Out: <u>14/09/19</u> Time: <u>1-30pm</u> HIRE / PERIOD EXPIRY _____ Time: _____ NON-WAIVER EXCESS = \$ _____	
<b>ADDITIONAL DRIVER'S PARTICULAR</b> Name: (as in I/C) _____ NRIC/PASSPORT NO: _____ Address (Res): _____ Name & Address of employer: _____ Occupation: _____ Driving Exp: _____		<b>CHARGES:</b> Daily <u>6</u> @ \$ <u>180</u> Per day <u>1080</u> Weekly @ \$ _____ Per week _____ Monthly @ \$ _____ Per month _____ Hours @ \$ _____ Per hour _____ Malaysia @ \$ _____ CDW @ \$ _____ Per day/month _____ PAI @ \$ _____ Per day/month _____ Delivery / Collection Services _____ <b>SUB - TOTAL \$</b> <u>1080</u>	
<b>VEHICLE CHECK LIST:</b>  INDICATE: A - ACCIDENTS D - DENTS S - SCRATCHES		PETROL LEVEL Out E 1/4 1/2 <u>3/4</u> F Out E 1/4 <u>1/2</u> 3/4 F EXTENSION Misc. _____ <b>TOTAL CHARGES \$</b> <u>1080</u> Hirer's Signature:  <u>A</u> Additional Driver's Signature: _____	

I have read and agree to the terms and conditions 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 made on the charge/credit card. All information that I have given to FONG MOTORS CAR RENTAL in connection with this agreement is true.

### \*IMPORTANT NOTES

1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS.
3. 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.
4. 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.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY FONG MOTORS CAR RENTAL.

RETURN OF VEHICLE: THE HIRER / DRIVER IS TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" DURING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO FONG MOTORS CAR RENTAL 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	FONG MOTORS CAR RENTAL	SIGNATURE OF HIRER / DRIVER
<u>20/9</u>	<u>1520</u>				 <u>A</u>



RECORDS MANAGEMENT CENTRE

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-19-152742

Date of Request: 17/09/2019

Your Ref No: WALK IN GUN

CAS GARAGE PTE LTD  
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY  
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SKW1183Y

Date of Accident: 14/09/2019

Place of Accident: GEYLANG SERAI

Involving Vehicle No: SMC3662A

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



RECORDS MANAGEMENT CENTRE

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-19-152744

Date of Request: 17/09/2019

Your Ref No: WALK IN GUN

CAS GARAGE PTE LTD  
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY  
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 14/09/2019

Vehicle No: SKW1183Y

Place of Accident: ALONG GEYLANG SERAI TOWARDS CITY

Involving Vehicle No: SMC3662A

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\$)
SMC3662A	ALONG GEYLANG SERAI TOWARDS CITY	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



SKW1183Y

> Back to OneMotoring



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

Print Date/Time : 16 Sep 2019 / 10:18:03  
Receipt Date/Time : 16 Sep 2019 / 10:18:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190916-000631  
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 - SMC3662A As at 14 Sep 2019/13:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMC3662A Enquiry Fee 20190916101707731720	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				
	xxxxxxxxxxxx3869	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