



**WITHOUT PREJUDICE**

Date : 25 November 2019

Our ref: LTP092019/091 (SFU6366Z)

Your ref: CDMCG19001826

Attention To : MS IVY YONG (MOTOR CLAIMS DEPARTMENT)

Insurance Company: ERGO INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SFU6336Z & GBH7427R ON 25.09.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Original Tax invoice no. <u>INV44208</u>	<input type="checkbox"/> Original survey report _____ copies of photographs
<input type="checkbox"/> GIA report / police report / police result	<input checked="" type="checkbox"/> Original rental receipt & agreement
<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Statement of Witness	<input type="checkbox"/> Oath fees
<input type="checkbox"/> Discharge Voucher	<input type="checkbox"/> Others

Survey was done by Insurance instruction / ~~No survey~~ / ~~Independent surveyor~~ by \_\_\_\_\_.

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows :-

1 ] Cost of repair (inclusive of GST)	\$	4,626.25
2 ] Rental fee	\$	560.00
3 ] LTA Search Fees	\$	7.45
Total	\$	<u>5,193.70</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: [edmund@LTM.sg](mailto:edmund@LTM.sg)

Website : [www.LTM.sg](http://www.LTM.sg)

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.: 199307277D  
GST Registration No.: M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**SITI ANITA BINTE RAHMAT - CLAIMS**

**TAX INVOICE**

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30S0/709

MILEAGE :  
W.O NO. : SO44461  
CAR NO. : SFU6366Z  
MAKE : HONDA  
MODEL : VEZEL-HYBRID

NO : INV44208  
DATE : 19-11-2019  
TERMS : COD  
PAGE : 1

	DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1	TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR	1 UNIT			4,323.60

SINGAPORE DOLLARS : FOUR THOUSAND SIX HUNDRED TWENTY SIX AND TWENTY FIVE CENTS ONLY

REMARKS: ERGO CLAIM NO. CDMCG19001826  
DOA 25.09.2019  
LTM REFER NO. LTP092019/091

TOTAL QTY: 1.00

SUBTOTAL	4,323.60
DISCOUNT	0.00
TOTAL	4,323.60
GST 7 %	302.65
NET	4,626.25
Deposit	0.00
Balance	4,626.25

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

**I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction**

To Whom It May Concern

**AUTHORIZATION TO ACT**

I/We, SITI ANITA BINTE RAHMAT ('the third party Claimant') of BLK 216 MARSILING LANE #13-816 SINGAPORE 730216 (Address) Owner of SFU 6336 Z (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SFU 6336 Z that was damaged pursuant to the accident which occurred on 25-Sep-19 (date) Along WOODLANDS CENTRE ROAD BEFORE MARSILING ROAD (locate on) involving vehicle number GBH 7427 R (the accident').

I/We 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.

Dated this 04th (day ) of October (month) 2019 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '





# Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Rental Agreement No: **5839**

HIRER'S NAME <b>stti Anita Binte Rahmat</b>		VEHICLE NO <b>Toyota Axio SLN6200J</b>	
		MAKE / MODEL <b>Toyota Axio</b>	
ADDRESS <b>BLK 216 Marsiling Lane #13-816 Singapore 730216</b>	HOME : OFFICE : MOBILE : <b>96287642</b>	DATE OUT <b>11.10.2019</b>	TIME OUT <b>9.45am</b>
		DATE IN <b>14.10.2019</b>	TIME IN <b>4pm</b>
		MILEAGE OUT	FUEL OUT
NATIONALITY <b>singapore</b>	DRIVING EXPERIENCE <b>17.03.1987</b>	MILEAGE IN	FUEL IN
NRIC / PASSPORT NO <b>S1751524A</b>	DATE OF BIRTH <b>28.11.1966</b>	PLACE OF ISSUE <b>singapore</b>	RENTAL CHARGERS
			<b>4</b> DAY(S) @ \$S <b>140.00</b>
DRIVING LICENCE NO <b>S1751524A</b>	LICENCE BAR CODE NO <b>002493846</b>	LOCAL/INT'L TYPE / CLASS <b>Class 3</b>	WEEK(S) @ \$S
			MONTH(S) @ \$S
IR'S NAME <b>Suwandi Bin Kamsin</b>		TOTAL CHARGES <b>560.00</b>	
		DEPOSIT (Cash/Cheque No.)	
ADDRESS <b>BLK 216 Marsiling Lane #13-816 Singapore 730216</b>		AMOUNT DUE	
	HOME : OFFICE : MOBILE : <b>83878462</b>	EXTENSION	
		DATE / TIME	
		DATE / TIME	
NATIONALITY <b>singapore</b>	DRIVING EXPERIENCE <b>01/10/1986</b>	AMOUNT DEPOSIT (REFUNDABLE)	
NRIC / PASSPORT NO <b>S1597972J</b>	DATE OF BIRTH <b>25.06.1963</b>	PLACE OF ISSUE <b>singapore</b>	
		PAYMENT DETAILS	
DRIVING LICENCE NO <b>S1597972J</b>	LICENCE BAR CODE NO <b>00249870F</b>	LOCAL/INT'L TYPE / CLASS <b>Class 3</b>	
		REMARK <b>*HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.</b>	

**VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE**

## NOTE:

1. THE HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
2. DRIVING EXPERIENCE SHOULD BE OVER **2** YEARS AND AGE OVER **20/65** YEARS OLD.
3. PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
4. HIRER IS LIABLE TO PAY FIRST \$S **2000/-** EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (ie FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST \$S **1500/-** EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

**SPECIAL TERMS AND CONDITIONS** \*HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$ **—** FOR FIRST PARTY AND \$ **—** FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN **—** YEARS DRIVING EXPERIENCE; AND/OR AGE **—** YEARS OLD AND BELOW; AND/OR **—** YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

X

SIGNATURE OF HIRER  
(COMPANY CHOP IF APPLICABLE)

Date: **11.10.2019**

X

SIGNATURE OF DRIVER  
(IF DIFFERENT FROM HIRER)

Date: **11.10.2019**

[> Back to OneMotoring](#)

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

Print Date/Time : 30 Sep 2019 / 11:16:56

Receipt Date/Time : 30 Sep 2019 / 11:16:56

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190930-000873

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 - GBH7427R As at 25 Sep 2019/17:40:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBH7427R Enquiry Fee 20190930110903815551	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
		xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard	7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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](#)