

Cecilia

Regent Motors



India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attention: Motor Claims

"Without Prejudice"

Your Ref :

Our Ref :

Date : 14 October 2019

Subject : **ACCIDENT INVOLVING VEHICLES SLS9431M & SHC8325A ON 28.09.2019**

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair	: S\$	5660.51
Car Rental	: S\$	224.70
LTA search fee	: S\$	7.45
Total	: S\$	5892.66

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & LTA search slip
3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
4. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Katherine Chong
Senior Admin

Regent Motors

A division of Vantage Automotive Limited
FINANCIAL YEAR: 31 DECEMBER

305 Alexandra Road Singapore 159942
Tel: 65-6376 2233 Fax: 65-6477 7300



A member of
Sime Darby Motors



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19090765
Claimant Ref: SL59431M

We/I, REGENT MOTORS ("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\$ 5,660.51 (repair cost), S\$ 224.70 (loss of ~~rental~~), S\$ 7.45 (search fee), vehicle no. SL59431M that was damaged pursuant to the accident which occurred on 28/09/2019 (date) at BLK 446 PASIR RIS DR 5 CARPARK (location) involving vehicle no. SHCB325A (insured vehicle). This is pursuant to the inspection conducted on 02/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUR BIEW NOI ("the third party claimant") of vehicle no. SL59431M 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 SL59431M (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\$ 5,892.66 to REGENT MOTORS

Dated this 29 day of OCT 2019

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Katherine Chong

NRIC:

Address:

305 Alexandra Road
(S) 159942

Nationality:

Occupation:

WITNESS:

Signature:



NRB

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:

REGENT MOTORS

(A Division of Vantage Automotive Limited)

Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942

Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO. BG 153110	Date IN 08/10/2019 Payment Term 30 Days From Invoice Customer Service Advisor Chua Syahirul Syazwani Irwan	Invoice Number 5394406 / WSH Invoice Date 14/10/2019 Invoice By Katherine Chong Fui Poh	Page No. 1 of 1
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CUSTOMER INFORMATION	INVOICE TO 35
Chur Siew Noi 84 Riverina Crescent Singapore 518313	India Int'l Insurance Pte Ltd 64 Cecil Street #04/05 10B Building Singapore 049711

REGISTRATION No. SLS9431M	CHASSIS No. WF05XXGCC5HR82332	STOCK No. 15617	REGISTRATION DATE 12/10/2017	MODEL Foc 1.0 5Dr	MILEAGE 70000
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CODE	DESCRIPTION	UNITS	DISC %	NETT
	TO CONDUCT TP CLAIM - INDIA INST AGAINST SHC8325A. DOA.28/08/19	0	0.00	0.00
	SUNDRIES	1	0.00	30.00
	LABOUR TO REMOVE, REPLACE, REPAIR, REALIGN FRONT BUMPER, FRONT FENDER LH, HEADLAMP LH, AND ALL AFFECTED AREA.	1	0.00	1,200.00
	LABOUR TO PUTTY AND RESPRAY FRONT BUMPER, FRONT FENDER LH, AND ALL AFFECTED AREA.	1	0.00	1,200.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMME MODULE. (NETT)	2	0.00	600.00
	TO CONDUCT FOUR WHEEL ALIGNMENT.	1	0.00	300.00
Sub-Total :				3,330.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
C18B88262BA	FRONT EMBLEM (FORD OVAL)	1	10.00	77.40
F1E817757AJXWAA	FRONT BUMPER	1	10.00	1,377.00
PBMS1A16009AG	LHF FENDER ASSY	1	10.00	505.80
Sub-Total :				1,960.20

Attending CSO : Syasya

Should you require further explanation, please reach me at 92782710

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	5,290.20
Labour Charges	3,330.00	Less Insurance Excess	S\$	0.00
Parts Charges	1,960.20	GST @ 7%	S\$	370.31
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	5,660.51
		Less Deposit/Voucher	S\$	0.00

Computer generated invoice. No signature is required.

Amount Payable S\$ **5,660.51**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



VANTAGE AUTOMOTIVE LTD

305 ALEXANDRA ROAD
#02-02 VANTAGE AUTOMOTIVE CENTRE
159942 SINGAPORE

SIME DARBY SERVICES PTE LTD
Thrifty International Licensee

305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
☎ (65) 6447 3388 📠 (65) 6345 7247
✉ reservation.hertz@sime-darby.com.sg
Co. Reg. No. 197501065W
GST Reg. No. M2-0021986-4

INVOICE DATE : 12-OCT 2019

R.A. No. 55006004 / Nur Ezham Omar

TITLE	: MR	KILOMETER OUT/IN	: 181570 / 181779
AUTHORIZED DRIVER	: CHUR SIEW NOI	KILOMETER DRIVEN	: 209
NRIC/PASSPORT NO.	: S1655893A	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: TOYOTA COROLLA ALTIS 1.6	DATE & TIME OUT	: 08-OCT 2019 09:45
CAR REGISTRATION NO.	: SLG53895 / UNIT #: 0002794	DATE & TIME IN	: 11-OCT 2019 18:00
CAR GROUP GIVEN	: F	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 3 DAY(S) 9 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
VANTAGE AUTOMOTIVE RATES 2017					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
SUB-TOTAL			210.00	14.70	224.70
REMARKS: OWNER: SL59431M CSA: SYASYA		TOTAL (SGD) :	210.00	14.70	224.70

* ITEMS NOT SUBJECT TO GST

SGD DOLLARS : TWO HUNDRED TWENTY-FOUR AND CENTS SEVENTY ONLY.

NOTE:

PAYMENT DUE 10 DAYS FROM INVOICE DATE. ANY OUTSTANDING CHARGES REMAINING UNPAID AFTER DUE DATE WILL ACCRUE AND INTEREST CHARGE OF 2% PER MONTH OR PART THEREOF. CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO SIME DARBY SERVICES PTE LTD.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on : 12-Oct-2019 8:08
Entered by : Nur Ezham Omar

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : COMPANY**HIRER'S DETAILS**

TITLE : MR
 NAME : CHUR SIEW NOI
 ADDRESS : 84 RIVERINA CRESCENT
 518313
 SINGAPORE

NRIC/PASSPORT NO. : S1655893A ISSUE : 15/01/1994

ISSUED BY : SINGAPORE

LICENSE : S1655893A EXPIRY : 01/12/2999

ISSUED BY : SINGAPORE

NATIONALITY : D.O.B : 13/04/1964

FREQUENT FLYER NO. :

LOCAL CONTACT : 96503440

HOTEL :

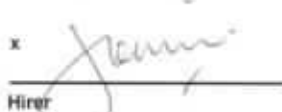
COMPANY'S DETAILS

NAME : VANTAGE AUTOMOTIVE LTD
 ADDRESS : 305 ALEXANDRA ROAD
 #02-02 VANTAGE AUTOMOTIVE CENTRE
 159942
 SINGAPORE

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees issued by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x 
 Hirer

x 
 Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55006004
 RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002794 / SLG5389S
 MAKE & MODEL : TOYOTA COROLLA ALTIS 1.8
 CAR GROUP GIVEN : F CHARGE: F
 KILOMETER OUT : 181,570
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 08/10/2019 09:45
 DUE DATE & TIME IN : 12/10/2019 09:45
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: VANTAGE AUTOMOTIVE RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 299.60**FOR RATES TO APPLY**

MINIMUM 24 HOURS.
 CAR MUST BE RETURNED TO RENTING LOCATION
 ON THE DUE DATE

INSURANCE

BY INITIALS: THE HIRER
 INCLUSIVE LDW
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
 COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

OWNER: SLS9431M
 CSA: SYASYA

HI RESERVATION

RES ID# : SD000008672
 Nur Ezham Omar

TACO#:
 REF SRC: INTERCO

Printed on : 08-Oct-2019 9:38
 Entered by : Nur Ezham Omar



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Sep 2019 / 15:47:23

Receipt Date/Time : 30 Sep 2019 / 15:47:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190930-002334

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 - SHC8325A As at 28 Sep 2019/09:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8325A Enquiry Fee 20190930154607341640	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				
	xxxxxxxxxxxx2913	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 Received Message

This mail is associated with :

***SLS9431M (MCT19090765)**
[SHC8325A]

TP

CHUR SIEW NOI

Sep 28 2019 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Regent Motor

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/10/2019 12:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5892.66) - SLS9431M - Claim Handler: Priya

Approved:5892.66.