

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SGP 2162C

Claimant's Vehicle No. SGT 301T

Accident on 11.10.19 Involving vehicle/s No. _____

_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 5557.53 Payable to Volkswagen Centre Singapore

2. ~~Loss-of-Use/~~
Car Rental S\$ _____ Payable to Bkw

3. ~~Medical and~~
Search Fees S\$ 7.45 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No./H/P. _____



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

21 OCTOBER 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD BY POST & BY EMAIL
1 GATEWAY DRIVE
#15-08 WESTGATE TOWER
SINGAPORE 608531
ATTN: THE CLAIMS DEPT

Dear Sir/Madam,

OUR REF : CC3/AIG19018136/T1hb3
YOUR REF : SKR 2162C

ACCIDENT INVOLVING SKR 2162C AND SGT 301T ALONG HARBOUR FRONT AVENUE ON 11.10.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SGT 301T against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



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In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Derrick.lee@daimler.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 21 October, 2019 5:03 PM
To: Derrick.lee@daimler.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SKR 2162C - ACCIDENT INVOLVING SKR 2162C AND SGT 301T ALONG HARBOUR FRONT AVENUE ON 11.10.2019



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

21 OCTOBER 2019

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To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, TEO WEE KWAN, EDWARD (the third party claimant) of 14 UPPER BUNKER ROAD #17-959 (address), owner of S4T3017 (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 S4T3017 that was damaged pursuant to the accident which occurred on 11/10/19 (date) along TURNING OFF TELUK BLANHAH RD TO HARBORFRONT AVE (location) involving vehicle no/s SKR21622 ("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 insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 13 (day) of Nov (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, Volkswagen Centre Singapore ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for ~~SS5,554.35~~ (Repair Cost), SS 250.80 (Loss of Use/Rental), SS 7.45 (Disbursement) for vehicle no. SGT 301T that was damaged pursuant to the accident which occurred on 11/10/19 (date) along TURNING OFF TELUK ELANGAH RD TO HARBORFRONT (location) involving vehicle no/s SKR 2167C. This is pursuant to the inspection conducted on 17/10/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEO WEE KUAN, EDWARD (ZHANG WEIGUANG, EDWARD) ("the third party claimant") of vehicle no. SGT 301T 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SGT 301T (vehicle no.) as a result of the accident.

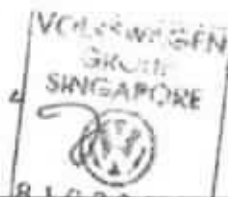
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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.

Dated this 24 (day) of 12 (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Page 1/2

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
TEO
WEE KWAN, EDWARD
14 UPPER BOON KENG ROAD
#17-959
Singapore 380014

Document no. 12333901646
Document date 19-11-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002453/ 1
Job order date 24-10-2019
Service Advisor EDMUND, HUI HUANG GOH

| License plate | Model code | First registration | VIN | Model | Mileage |
|---------------|------------|--------------------|------------------|--------------------------|---------|
| SGT301T | 5G13HZ | 14-10-2018 | WVWZZZAUZH055322 | Golf 1.4 CLBM 92 TSI D7F | 54,581 |

| Position no. | Description | Quantity | Unit | Unit price excl. GST | Tax code | Total amount excl. GST | Total amount incl. GST |
|----------------|---|----------|------|-------------------------|----------|---------------------------|---------------------------|
| | Diagnostic and Programming | 1 | pcs. | 480.00 | #1 | 480.00 | 513.60 |
| | Check Short Circuit / Harness Repair | 1 | pcs. | 280.00 | #1 | 280.00 | 299.60 |
| 5G6807417APGRU | Cover For Bumper Primed XR-24/10/2019 | 1 | pcs. | 1,080.14 | #1 | 1,080.14 | 1,155.75 |
| 5G0998492 GRU | 1 Set Sensor Brackets Pri XR-24/10/2019 | 1 | pcs. | 19.87 | #1 | 19.87 | 21.26 |
| 5G0919491 | Sensor Bracket XR-24/10/2019 | 2 | pcs. | 13.21 | #1 | 26.42 | 28.27 |
| 5G0919491A | Sensor Bracket XR-24/10/2019 | 1 | pcs. | 13.21 | #1 | 13.21 | 14.13 |
| 5G0919492A | Sensor Bracket XR-24/10/2019 | 1 | pcs. | 13.21 | #1 | 13.21 | 14.13 |
| D 822150A1 | Bonding Agent For Plastic XR-24/10/2019 | 1 | pcs. | 56.90 | #1 | 56.90 | 60.88 |
| D 180KU2A1 | 2k-Plastic Adhesive XR-24/10/2019 | 1 | pcs. | 74.29 | #1 | 74.29 | 79.49 |
| 5G0919275B GRU | Sensor Primed XR-24/10/2019 | 1 | pcs. | 164.62 | #1 | 164.62 | 176.14 |
| 5G0853687 2ZZ | Inscription Bright Chrome (GOLF)XR-24/10/2019 | 1 | pcs. | 66.63 | #1 | 66.63 | 71.29 |
| 5G0853675AT2ZZ | Inscription Bright Chrome C/D-12/11/2019 | 1 | pcs. | 58.66 | #1 | 58.66 | 62.77 |
| | LABOUR | 1.5 | pcs. | 840.00 | #1 | 1,260.00 | 1,348.20 |
| | Spray Painting | 2 | pcs. | 800.00 | #1 | 1,600.00 | 1,712.00 |
| | AIG DIRECT SETTLEMENT D.O.A 11/10/2019 SURVEYED BY TAUFIQ | | | | | | |

| Tax Code | Labour | Material | GST % | GST | Total amount excl. GST | Total amount incl. GST |
|----------|--------|----------|-------|--------|---------------------------|---------------------------|
| #1 | 760.00 | 4,433.95 | 7% | 363.58 | 5,193.95 | 5,557.53 |
| Total | 760.00 | 4,433.95 | | 363.58 | 5,193.95 | 5,557.53 |

Customer



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
TEO
WEE KWAN, EDWARD
14 UPPER BOON KENG ROAD
#17-959
Singapore 380014

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|------------------|--------------------------|
| Document no. | 12333901846 |
| Document date | 19-11-2019 |
| Customer no. | 5211043795 |
| Customer GST-ID | 201009404M |
| Dealer | 39999 |
| Job order number | 2019002453/ 1 |
| Job order date | 24-10-2019 |
| Service Advisor | EDMUND, HUI HUANG GOH |

| | | | | | |
|---------------|------------|--------------------|-------------------|--------------------------|---------|
| License plate | Model code | First registration | VIN | Model | Mileage |
| SGT301T | 5G13HZ | 14-10-2018 | VWVZZZAUZHW055322 | Golf 1.4 CLBM 92 TSi D7F | 54,581 |

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd, Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSG33. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

TAX INVOICE

GST REG. NO.: 200106276D

| INVOICE TO |
|--|
| AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD |

| DATE | INVOICE NO. |
|-------------|-------------|
| 22-Nov-2019 | P 2881 |

| | VHA NO. | DUE DATE | VEH. NO. |
|---|-------------|-------------|-----------------|
| | P 2881 | 22-Nov-2019 | SMP 916 U |
| DESCRIPTION | NO. OF DAYS | RATE | AMOUNT |
| RENTAL FROM 11 NOVEMBER 2019 TO 14 NOVEMBER 2019 YOUR REF: SGT301T & SKR2162C (VOLKSWAGEN) | 3 | 80.00 | 240.00 |
| GST @ 7% | | | \$16.80 |
| TOTAL | | | \$256.80 |

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

HIRER'S PARTICULARS

Name (as in IC) **TEO WEE KWAN EDWARD**
 NRIC/Passport No: **S7234151A** Date of Birth: **20/09/72**
 Address: **14 Upper Boon Keng RD** Age: **47**
17-959 S(380014)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: **13/02/95**
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP **9737 3292**

DRIVER'S PARTICULARS

Name (as in IC) _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S()
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

| Hirer's Own Vehicle No: SGT 301T | | Replace Veh No: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------|--------------------------|---------------|---------|--|----|-----|-------|-----------------------------|---------|---------------|----------------|-----------------|------------------|-------|--------|--|-------|--|---------|------------|-----------------|-------|-------------------------|--|-------|--|-----|--|-------|--|--------------|--|---------------|--|--------------------------|--------|-----------------|--|-----------------------------|---------------|--|--------------|--|---------------|--|---------------|
| Loan Vehicle No: SMP 916U | | VR No: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Make & Model: H. AVANTE | | Auto/Manual Group: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>3 day @ \$ 80</td> <td>Per day</td> <td>240 00</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$ _____</td> <td>Per week/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="2">Others</td> <td colspan="2">_____</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$ _____</td> <td>Per day/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="2">Delivery/Collection Svc</td> <td colspan="2">_____</td> </tr> <tr> <td colspan="2">GST</td> <td colspan="2">_____</td> </tr> <tr> <td colspan="2">OR No: _____</td> <td colspan="2">(A) SUB-TOTAL</td> </tr> <tr> <td>Petrol Level & Surcharge</td> <td>OUT IN</td> <td>E 1/4 1/2 3/4 F</td> <td></td> </tr> <tr> <td>First _____ km FREE per day</td> <td colspan="2">GST 7%</td> <td>16 80</td> </tr> <tr> <td>Excess mileage is chargeable at _____ cents per km</td> <td colspan="2">TOTAL CHARGES</td> <td>256 80</td> </tr> </tbody> </table> | | | | CHARGES | | \$ | cts | Daily | 3 day @ \$ 80 | Per day | 240 00 | Weekly/Monthly | week @ \$ _____ | Per week/Monthly | _____ | Others | | _____ | | CDW/PAI | @ \$ _____ | Per day/Monthly | _____ | Delivery/Collection Svc | | _____ | | GST | | _____ | | OR No: _____ | | (A) SUB-TOTAL | | Petrol Level & Surcharge | OUT IN | E 1/4 1/2 3/4 F | | First _____ km FREE per day | GST 7% | | 16 80 | Excess mileage is chargeable at _____ cents per km | TOTAL CHARGES | | 256 80 |
| CHARGES | | \$ | cts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daily | 3 day @ \$ 80 | Per day | 240 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly/Monthly | week @ \$ _____ | Per week/Monthly | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDW/PAI | @ \$ _____ | Per day/Monthly | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery/Collection Svc | | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST | | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OR No: _____ | | (A) SUB-TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petrol Level & Surcharge | OUT IN | E 1/4 1/2 3/4 F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| First _____ km FREE per day | GST 7% | | 16 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Excess mileage is chargeable at _____ cents per km | TOTAL CHARGES | | 256 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Security Deposit : \$ _____ Bank: **OCBC**
 CASH/NETS/ISA/AMC/AMEX/CHQ No: **4349 2202 0012 7385**
 Expiry Date: **08/23** Card ID No: **927**
 Name as in Card: **EDWARD TEO**

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/Authorized Driver.
- All vehicles are supplied with petrol and should be 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 expenses (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 a 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 this 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 |
|----------|----------|---------|----------|---------|
| 11/11/19 | 0915 | 1766 | John | |

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 |
|----------|---------|---------|----------|---------|
| 14/11/19 | 1100 | 1758 | Abdul | |

Hirer's/Driver Signature: _____

Hirer's/Driver Signature: _____

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

SG13017

Print Date/Time : 14 Oct 2019 / 12:28:06

Receipt Date/Time : 14 Oct 2019 / 12:28:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191014-001360

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 - SKR2162C | | | | |
| As at 11 Oct 2019/12:55:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SKR2162C | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20191014122700809760 | | | |
| | 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 | | | | |
| | xxxxxxxxxxxx3260 | 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.