

&gt; Back to OneMotoring



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

Print Date/Time : 13 Aug 2019 / 18:46:08

Receipt Date/Time : 13 Aug 2019 / 18:46:08

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190813-002833

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 - SMG2107Y As at 08 Aug 2019/15:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMG2107Y Enquiry Fee 20190813184513877766	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SHC8801S As at 12 Aug 2019/19:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SHC8801S Enquiry Fee 20190813184513908194	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - PC8194R As at 10 Aug 2019/04:48:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - PC8194R Enquiry Fee 20190813184513936849	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		21.00	1.47	22.47
<b>Rounding Difference</b>				0.02
<b>Total Amount Payable</b>				22.45
Paid By				
	xxxxxxxxxxxx5880	Credit Card: Visa/MasterCard		22.45
<b>Total</b>				22.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				22.45
<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.



TeamWork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Spore 408934  
Paya Ubi Industrial Park  
Tel : 6844 2475 Fax : 6844 2474  
E-mail : claims@teamworkgarage.com  
GST registered number : 201015366H

### PROFOMA INVOICE - PI-1905

MUHAMMED SHAH JAHAN BHANU  
C/O 53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park  
Singapore 408934

Date : 13-Sep-19  
Vehicle number : SGA6546P  
Make Model : MITSUBISHI EVO 9  
Accident date : 12-Aug-19  
Reference number : 1908-24

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	5200.00
7% GST	:	364.00
Grand total	:	5564.00
Singdollars: FIVE THOUSAND FIVE HUNDRED AND SIXTY FOUR DOLLARS		

Teamwork Garage Pte Ltd

# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com  
Biz Reg. No.: 53208965X

No.: 3176

## OFFICIAL RECEIPT

Date: 13 SEP 2019

Received from Muhammed shah Jahann Bhannu

The Sum of Dollars One Thousand & Nine Hundred and Twenty  
dollars

Being payment of SMT 3065C # 13/08/19 to 23/08/19.

\$1920

K & t Cars

*Signature*



cheque No.: \_\_\_\_\_

Authorised Signature

# K & t Cars

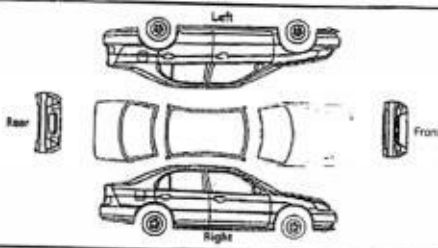
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: 53208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-04156

Veh. No.: SMG 3065 C	Replace Veh. No.: SGA 6546P
Veh. M / M: Mazda 3	Replace Veh. M / M: Mitsubishi Evo 9

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Muhammed shah Jahan Bhanu		Name: Zafan Bin Muhammed shah Jahan	
Address: 9 Surrey Road #08-02 S(507747)		Address: Blk 292 Bishan Street 22 #09-77 S(1570292)	
I/C: S1639212Z	D.O.B: 04/12/1964	I/C: S9728877A	D.O.B: 31/08/1997
Contact:	Pass Date:	Contact: 9388 9724	Pass Date: 29/06/2016

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	13/08/19		Date In	23/08/19	
Time Out	1330		Time In	1430	
ASSIGNED BY			CHECKED BY		


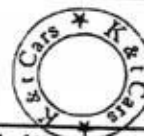
RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	120	<u>16</u> Days @ \$	1920	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		_____ Wks @ \$							
Monthly	@ \$		_____ Mth @ \$		IN	E	1/4	1/2	3/4	F
Hours	@ \$		_____ Hrs @ \$							
*Inclusive of additional charges (if any)			Amt payable*	\$	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

### IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

### ACKNOWLEDGEMENT

 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)
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Transports, large ✓

11/19/08 0286/01 / 25'

with  
P.S.

	RESERVES		
	TPPD	PRESERVE	
	TPPI	PRESERVE	
	UNINSURED LOSS	PRESERVE	
	SUBRO	PRESERVE	
	LPPN		
	INVESTIGATION FEE		
	SURVEY FEES		P.S.
	LEGAL FEES		
	OTHERS		
	FRAUD CHECK		
	UPLOAD TO MERIMEN		
	GRANT RIGHTS		

# CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440  
Email: [clappraiser@yahoo.com](mailto:clappraiser@yahoo.com) Hp: 9068 8689 Fax: 6452 9783  
Reg No: 201000228E

## INVOICE

Muhammad Shah Jahan Bhanu  
C/o: Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park, Singapore 408934

Invoice No: CL/191051  
Ref No: TWG/08/1909/TP  
Date: 29 August 2019

### DESCRIPTION

### AMOUNT

#### OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SGA 6546 P
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES  
(*INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS*)
- TRANSPORTATION

GRAND TOTAL      S\$ 558.00

E & O. E

All cheque payment should be "Crossed" and made payable to " C L APPRAISER PTE LTD "

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

# CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440  
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783  
Reg No: 201000228E

## VEHICLE INSPECTION REPORT

To: Muhammad Shah Jahan Bhanu  
C/o: Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park, Singapore 408934

Date : 29 August 2019  
Our ref : TWG/08/1909/TP

Accident Date : 12 August 2019  
Inspection Date : 16 August 2019  
Repairer Name : Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park, Singapore 408934

Type of Survey : Third Party

### PARTICULARS OF VEHICLE

Registration No : SGA 6546 P  
Make / Model : Mitsubishi Evo 9  
Chassis No : CT9A0404850  
Engine No : 4G63LP3157

Year / Capacity : 2005 / 1997 cc  
Colour : Yellow  
Mileage : 212909

### CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Bridgestone	245/40 R17	5 mm	Sport
Front Offside	: Bridgestone	245/40 R17	5 mm	Sport
Rear Nearside	: Bridgestone	245/40 R17	5 mm	Sport
Rear Offside	: Bridgestone	245/40 R17	5 mm	Sport

### GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the rear portion.  
(Details refer to the photographs attached)

Enclosed number of photographs: 58 copies

### REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis  
and we have not given authorization and instruction to the repairer to proceed with the repair

### RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 5,200.00** on a contractual basis.

Under normal circumstances, the repair period would be about 7 (Seven) working days.

# **SCL APPRAISER PTE LTD**

Vehicle Registration No: SGA 6546 P

Our Ref No: TWG/08/1909/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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## SPARE PARTS - LIST ITEMS

1	Rear boot lid	Repair	\$ 595.00	
1	Rear boot lock	Damage	\$ 65.00	\$ <del>65.00</del> SVC
1	Rear boot logo	Necessary	\$ 50.00	\$ <del>50.00</del>
1	Rear boot rubber	Intact	\$ 160.00	
2	Rear taillamps	Damage	\$ 970.00	\$ <del>970.00</del>
2	Rear taillamp panels	Damage	\$ 740.00	\$ <del>740.00</del> repair
2	Rear taillamp inner seals	Necessary	\$ 88.00	\$ <del>88.00</del> SVC
1	Rear end panel	Damage	\$ 685.00	\$ <del>685.00</del> 485
1	Rear end panel inner garnish	Damage	\$ 148.00	\$ <del>148.00</del>
1	Rear bumper bracket	Damage	\$ 128.00	\$ <del>128.00</del>
2	Rear bumper side retainers	Necessary	\$ 72.00	\$ <del>72.00</del> SVC
1	Rear bumper top beam	Damage	\$ 155.00	\$ <del>155.00</del>
1	Rear floor panel	Repair	\$ 855.00	
1	Rear tool sponge tray	Damage	\$ 275.00	\$ <del>275.00</del>
			<b>\$ 4,986.00</b>	<b>\$ 3,376.00</b> 2201
Less 10%			\$ 498.60	\$ 337.60
<b>Total Cost - List Items</b>			<b>\$ 4,487.40</b>	<b>\$ 3,038.40</b> 1980.9

## SPECIAL NETT ITEMS

1	Rear bumper (Sport)	Damage	\$ 1,800.00	\$ <del>1,800.00</del> 1200
1	Rear number plate with holder	Damage	\$ 50.00	\$ <del>50.00</del> 40
<b>Total Cost - Special Nett items</b>			<b>\$ 1,850.00</b>	<b>\$ 1,850.00</b>

**Total cost of parts**

**\$ 6,337.40 \$ 4,888.40**



# SCL APPRAISER PTE LTD

Vehicle Registration No: SGA 6546 P

Our Ref No: TWG/08/1909/TP

S/No	Description	Repairer's Estimate	Revised Amount
	Total cost of parts c/f	\$ 6,337.40	\$ 4,888.40

## LABOUR

- |   |  |             |                          |
|---|--|-------------|--------------------------|
| 1 | To remove, refit, replaced damaged lamps and check up rear electrical wiring   | \$ 80.00    | \$ 50.00 <del>30</del>   |
| 2 | To remove and refit inner garnishes, inner trim to assist repair.  | \$ 150.00   | \$ 120.00 <del>60</del>  |
| 3 | To apply undercoating on repaired and replaced panel.  | \$ 100.00   | \$ 60.00 <del>1</del>    |
| 4 | To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident. | \$ 1,080.00 | \$ 750.00 <del>600</del> |
| 5 | To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.  | \$ 1,000.00 | \$ 660.00 <del>600</del> |

1350

## GRAND TOTAL

\$ 8,747.40 \$ 6,528.40

4570.9

20%: 3650

5 Days



# C L APPRAISER PTE LTD

Vehicle Registration No: SGA 6546 P

Our Ref No: TWG/08/1909/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 5,200.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

**Disclaimer**

*The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.*

C L APPRAISER PTE LTD



Cheong K. H  
Automotive Appraiser




# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CS3/III19014305/Gpa3s2-1	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 14-11-2019	
		Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHC 8801S	Veh. Inspected	SGA 6546P
Policy No.	MCOM0015	Coverage (\$)	0.00
Claim No.	MCT19080286	Excess (\$)	0.00
Assign From	AIDA	Assign Date	21/10/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	MITSUBISHI EVO 9	c.c	1997
Engine No.	HIDDEN	Year of Reg.	2005
Chassis No.	CT9A0404850	Colour	YELLOW
Odometer	212909	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	245/40 R17	BRIDGESTONE	6 mm
L/H Front Tyre	245/40 R17	BRIDGESTONE	6 mm
R/H Rear Tyre	245/40 R17	BRIDGESTONE	6 mm
L/H Rear Tyre	245/40 R17	BRIDGESTONE	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	12/08/2019	Inspection Date	16/08/2019
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>5 Working Days</b>	



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGA 6546P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BOOT LID	TO REPAIR SEE LABOUR	595.00	-
1	REAR BOOT LOCK	SERVICEABLE	65.00	-
1	REAR BOOT LOGO	NECESSARY	50.00	50.00
1	REAR BOOT RUBBER	INTACT	160.00	-
2	REAR TAILLAMPS	DAMAGED	970.00	970.00
2	REAR TAILLAMP PANELS	TO REPAIR SEE LABOUR	740.00	-
2	REAR TAILLAMP INNER SEALS	SERVICEABLE	88.00	-
1	REAR END PANEL	DAMAGED	685.00	475.00
1	REAR END PANEL INNER GARNISH	DAMAGED	148.00	148.00
1	REAR BUMPER BRACKET	DAMAGED	128.00	128.00
2	REAR BUMPER SIDE RETAINERS	SERVICEABLE	72.00	-
1	REAR BUMPER TOP BEAM	DAMAGED	155.00	155.00
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	855.00	-
1	REAR TOOL SPONGE TRAY	DAMAGED	275.00	275.00
	LESS 10% DISCOUNT		-498.60	-220.10
			4,487.40	1,980.90
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR BUMPER (SPORT) (SN)	DAMAGED	1,800.00	1,200.00
1	REAR NUMBER PLATE WITH HOLDER (SN)	DAMAGED	50.00	40.00
			1,850.00	1,240.00
<b><u>LABOUR</u></b>				
	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING.		80.00	30.00
	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR.		150.00	60.00
	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL.		100.00	60.00



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF REAR BOOT LID, REAR TAILLAMP PANELS AND REAR FLOOR PANEL.		1,080.00	600.00
	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT.		1,000.00	600.00
			2,410.00	1,350.00
GRAND TOTAL			8,747.40	4,570.90
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,650.00

Report Ref No. CS3/III19014305/Gpa3s2-1

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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