



Date: 17-Jun-20

Your Ref: DM19H002970/SG

Our ref: LTP112019/106 (SMQ 7788 X)

(WITHOUT PREJUDICE)

Attention To : MS JANICE GOH (From LKK Auto Consultants Pte Ltd)

Insurance Company : EQ INSURANCE COMPANY LIMITED

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SMQ7788X & XE2430T ON 02.11.2019

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:-

☒ Authorization To Act	☒ Original Tax Invoice no. INV47451
☒ Original Rental Receipt and Agreement	☒ LTA search receipt
☐ Letter Of Discharge	☐ _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 13-Nov-19

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 7% GST)	\$	3,093.70
2] Rental fees	\$	214.00
2] LTA Search Fees	\$	7.45
	<u>\$</u>	<u>3,315.15</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.

Your faithfully

Mandy Lim

Email: 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

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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consent of Lim Tan Motor Pte Ltd



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

DZUL'ADLY BIN ZAINAL ABIDIN - CLAIMS

TAX INVOICE

ATTN : DZUL
TEL :
FAX :
A/C NO. : 30D0/134

MILEAGE :
W.O NO. : SO47939
CAR NO. : SMQ7788X
MAKE : TOYOTA
MODEL : NOAH HYBRID

NO : INV47451
DATE : 13-06-2020
TERMS : COD
PAGE : 1

	DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1	TOTAL REPAIR COST AS RECOMMENDED BY SURVEYOR	1 UNIT			2,891.31

SINGAPORE DOLLARS : THREE THOUSAND NINETY THREE AND SEVENTY CENTS ONLY

REMARKS: DOA : 02.11.2019 LTM RefNo. LTP112019/106	TOTAL QTY:	1.00	SUBTOTAL		2,891.31
			DISCOUNT		0.00
			TOTAL		2,891.31
			GST 7 %		202.39
			NET		3,093.70
			Deposit		0.00
			Balance		3,093.70
			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

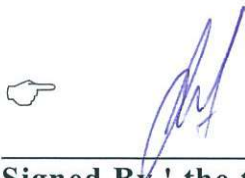
To Whom It May Concern

AUTHORIZATION TO ACT

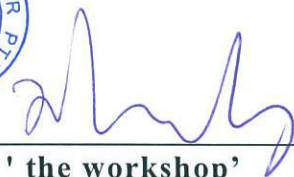
I/We, DZUL' ADLY BIN ZAINAL ABIDIN ('the third party Claimant') of BLK 30A PUNGGOL WALK #04-522 SE 821310 (Address) Owner of SMQ7788X (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SMQ7788X That was damaged pursuant to the accident which occurred on 02-Nov-19 (date) Along BT BATOK RD TWDS BT BATOK WEST AVE 5 (locate on) involving vehicle number XE2430T (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 13 (day) of November (month) 2019 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '

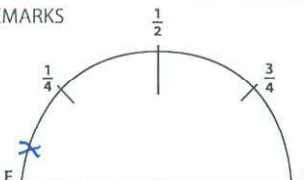
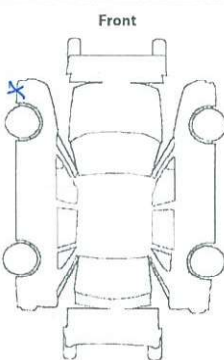
HYMS CAR LEASING PTE LTD

Blk 176 Sin Ming Drive #04-02 Sin Ming AutoCare Singapore 575721 Hp: 8333 6725 Fax 6451 4658

RENTAL AGREEMENT

RENTAL TERMS AND CONDITIONS

No.: 13630

NAME Dzul 'Anly Bin Zainal Abidin		REG. NO. SLU4723T	CAR MAKE Toyota CHR 1.8S
ADDRESS Blk 310A Punggol Walk #04-522 Singapore 821310		KM OUT 157241	DATE & TIME OUT 17/12/2019 10:30 am
		KM IN 157504	DATE & TIME IN 18/12/2019 4:30 pm
TEL HP 86885489	KM DRIVEN		TIME USED
NAMED DRIVER Dzul 'Anly Bin Zainal Abidin		Deposit	
DRIVING LICENCE NO. S 77378369	DATE OF EXPIRY	PLACE OF ISSUE	HOURS @S\$
PASSPORT NO.	DATE OF ISSUE	PLACE OF ISSUE	2 DAYS @S\$ 100.00
ADD NAMED DRIVER			WEEKS @S\$
DRIVING LICENCE NO.	DATE OF EXPIRY	PLACE OF ISSUE	MONTHS @S\$
PASSPORT NO.	DATE OF ISSUE	PLACE OF ISSUE	
REMARKS   THIS VEHICLE IS USE WITHIN SINGAPORE ONLY OUR INSURANCE DOES NOT COVER IN MALAYSIA			BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)
			SUB-TOTAL \$ 200.00
			TOTAL RENTAL
			DELIVERY FEE
			COLLECTION FEE
7% GST \$ 14.00			
			☒ PER DAY \$ ☐ PER WEEK \$ ☐ PER MONTH \$
			BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.) ☒ PER DAY \$ ☐ PER WEEK \$ ☐ PER MONTH \$
Vehicle Number	Date From	Date To	Remarks
			Replacement
			Replacement
1st Party Excess \$2500 / 2			
3rd Party Excess \$2500 / 2			
FORM OF PAYMENT IN ADVANCE CASH BILL CHARGE CLUB CHEQUE NO.			AMOUNT DUE/ REFUND
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRYOUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.			
SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____			
 			
OWNER		RENTER'S/DRIVER'S SIGNATURE	

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Nov 2019 / 15:38:33

Receipt Date/Time : 04 Nov 2019 / 15:38:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191104-002255

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 - XE2430T				
As at 02 Nov 2019/12:30:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - XE2430T Enquiry Fee 20191104153705227520	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				
	xxxxxxxxxxxx7458	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.