291 KAKI BUKIT AVE 1, SHUN LI INDUSTRIAL PARK, SINGAPORE 416080 TEL: 6745 8880 FAX: 6741 4140

LETTER OF DEMAND

Your Ref: D19007752MFSH Our Ref: SMM 4782 C

MS FIRST CAPITAL INSURANCE LTD

6 Raffles Quay, Singapore 048580

Attention: Claims Department

CLAIMANT: Venture Cars Pte Ltd

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 06/12/2019 ALONG NEW BRIDGE ROAD INVOLVING VEHICLE NO SMM 4782 C & SHA 1279 G

We act for Venture Cars Pte Ltd who was the owner of motor vehicle no. SMM 4782 C

We are instructed by the above name to claim damages against you/your insured in connection with a road traffic accident on $\underline{06/12/2019}$ involving our client's vehicle registration number \underline{SMM} 4782 \underline{C} and vehicle registration number \underline{SHA} 1279 \underline{G} driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

0	- Cost of Repair	=0	\$5,931.01 (After GST)
•	- Loss Of Rental	-	\$642.00 (6 Days x \$107.00 per day, after GST)
0	- LTA Enquiry	:=:	<u>\$7.45</u>
0	- Total Amount	= 0	<u>\$6,580.46</u>

We enclose a copy of each of the following documents for your consideration:-

- ✓ Repair Invoice
- ✓ Rental Invoice & agreement
- ✓ LTA Enquiry
- ✓ Letter Of Authorization
- ✓ Discharge Voucher

Please kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Lana

(HP): 9731 8883 Email: lana@bw.com.sg

291 Kaki Bukit Avenue 1 Shun Li Industrial Park, Singapore 416080 TEL: 6745 8800 / FAX: 6741 4140

DISCHARGE VOUCHER

Vehicle No: SMM4782C					
Date of Accident: 06/12/2019					
I/We,					
hereby acknowledge and agree that payment by					
to BW Workshop Services Pte Ltd shall be full satisfaction liquidation and discharge of all					
claims whatever competent upon AUTHORISED DRIVER in respect of all loss injury or damage					
whether now or hereafter to become manifest arising directly or indirectly from the above-					
captioned accident.					
APR 2020 5					
Signature / Company Stamp :					
Name : Venture Cars Pte Hot					
NRIC/UEN : 2009 213H3K					
Date : 20/4/2070					
Witness					
Signature / Company Stamp :					
Name : lana Ng					
NRIC No : <u>GC714159</u>					
Address : 291 Kaki Bukit Avenue 1, Shun Li Industrial Park					

Singapore 416080.

291 Kaki Bukit Avenue 1 Shun Li Industrial Park, Singapore 416080 TEL: 6745 8800 / FAX: 6741 4140

AUTHORIZATION LETTER

I/We, Venture Cars Pte Itd., owner of SMM4782C hereby give My/Our full							
Authorization to BW Workshop Services Pte Ltd to act for me with respect to my claim and							
repairs for my vehicle .							
I further authorize the workshop to settle My/Our 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 by cheque/s being made in favour of the workshop.							
Signature/Company Stamp :							
Name: Venture Cars Rte It d 2009213434							
NRIC/UEN: 200921343K.							
Date : 201412020							
Witness							
Signature :							
Name: lana Na							
NRIC No : GC7 14159 P							

291 KAKI BUKIT AVE 1 SHUN LI INDUSTRIAL PARK Singapore 416080 6289 8800 workshop_admin@bw.com.sg

workshop_admin@bw.com.sg GST Registration No.: 201504834E Company Registration No. 201504834E



Sales Invoice

INVOICE TO MS FIRST CAPITAL INSURANCE LTD INVOICE NO. 13866 DATE 17/06/2020

VIN NUMBER MAKE & MODEL MILEAGE

SMM4782C / RU31322955 HONDA VEZEL HYBRID 1.5X

AUTO

ACTIVITY	QTY	RATE	AMOUNT	
TAILGATE ASSY-HONDA VEZEL TAILGATE ASSY-HONDA VEZEL	1	880.00	880.00	
"VEZEL" EMBLEM -HONDA VEZEL "VEZEL" EMBLEM -HONDA VEZEL	1	52.00	52.00	
OTHER INCOME LOGO "HYBRID"	1	68.00	68.00	
RR BUMPER -HONDA VEZEL RR BUMPER -HONDA VEZEL	1	632.00	632.00	
PANEL RR (T7 Y-N00ZZ) -HONDA VEZEL PANEL RR (T7 Y-N00ZZ) -HONDA VEZEL	1	368.00	368.00	
BOOT LOCK -HONDA BOOT LOCK -HONDA VEZEL	1	152.00	152.00	
TAIL LAMP RH - HONDA TAIL LAMP RH - HONDA	1	360.00	360.00	
BOOT LAMP RH - HONDA BOOT LAMP RH - HONDA	1	392.00	392.00	
			Subtotal: 2,904.00	
REAR UNDER COVER REAR UNDER COVER	1	152.00	152.00	
RR FENDER ARCH RH -HONDA RR FENDER ARCH RH -HONDA	1	172.00	172.00	
			Subtotal: 324.00	
OTHER INCOME REAR WINDSCREEN MOULDING - S/N	1	120.00	120.00	
OTHER INCOME SEALANT - S/N	1	40.00	40.00	
REAR BUMPER CLIPS REAR BUMPER CLIPS	10	3.50	35.00	

Payment method : CREDIT CARD & NETS ONLY

ACTIVITY	QTY	RATE	AMOUNT
OTHER INCOME REVERSE SENSOR - S/N	1	180.00	180.00
			Subtotal: 375.00
Accident Labour Charges STD TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENE AFFECTED PARTS.		800.00	800.00
Accident Labour Charges STD TO PUTTY AND RESPRAY ON AFFECTED PORTIO	NS.	800.00	800.00
Accident Labour Charges STD TO FOCUS TAILLAMPS. TO CHECK WIRING AND LIGHTING OPERATIONS.	1	30.00	30.00
Accident Labour Charges STD TO APPLY UNDERSEALING.	1	60.00	60.00
Accident Labour Charges STD TO REMOVE AND REFIT TAILGATE'S FITTINGS.	1	80.00	80.00
Accident Labour Charges STD TO REMOVE AND REFIT REVESER SENSOR.	1	50.00	50.00
Accident Labour Charges STD TO REMOVE AND REFIT REAR WINDSCREEN AND CONDUCT WATER LEAKING TEST.	1	120.00	120.00
			Subtotal: 1,940.00
Thank you for your business! We look forward to serving you again.	SUBTOTAL GST TOTAL		5,543.00 388.01
BW WORKSHOP SERVICES PTE LTD	TOTAL BALANCE DUE		5,931.01
	DALAINGE DUE		SGD 5,931.01



Venture Cars Pte Ltd 33 UBI AVENUE 3 #01-47/48 VERTEX SINGAPORE 408868 UEN#: 200921343K

Bill To:

BW WORKSHOP SERVICES PTE LTD

Tax Invoice Invoice #:

Date: 10/01/2020

Ship Via: Page: 1

Description

Amount

VC/RAC/0365 Toyota Altis 16/12/2019 - 22/12/2019

\$600.00

GST:

\$42.00

Total Inc GST:

\$642.00

Amount Applied:

Balance Due:

\$642.00

BILLING INSTRUCTIONS:

For billing enquiries, please contact us at +65 6289 8800 Please make all payments payable to:

VENTURE CARS PTE LTD

Authorised Signature

VENTURE CARS PTE LTD

Signature of Renter

30 Ubi Road 4 Singapore 408615 Tel (65) 6282 8800 Fax (65) 6858 2120 Co. Reg. No. 200921343K GST Reg. No. 20-0921343K



VEHICLE RENTAL AGREEMENT

TOMINA ANDREST OF

AGREEMENT NO.: VC/RAC/ 0	365 THES	SCHEDULE	AGREEMENT DATE: DFC.14,2019					
The OWNER		Tarasan a se	<u>kan manangan sa kantangan sa ka</u> Kantangan sa kantangan sa kantang					
Venture Cars Pte Ltd UEN 200921343K	address 30 Ubi Road 4 Si	ingapore 408615	5					
The RENTER								
Name: TAN CHEE KIANG	<u> </u>	Identification	No. S1616753C Type: URIC					
Address: BLK 706 HOUGAN	C AVENUE 1 # 04="	185 (c) 53	0706					
The VEHICLE								
Make & Model: TOYOTA ALTIS	. 6 AUTO	Vehicle Registi	ration No.: SKE5541R					
Chassis No.: - AS PER LOGCARD - Colour: SILVER								
The RENTAL TERMS		<u> </u>	プロー・ボスト - A TOTAL - MARK - MARK - A TOTAL -					
1. Rental Commencement Date:	. 10	(a). ERP Charges:	NOT included 1(b). Fuel: NOT included					
2. Rental Period:			16/12/18 to 23/12/19					
			idable Security Deposit S\$HL					
4. Insurance: Inclusive	5. Road Tax: Inclusive	30, 3(4),	6. Maintenance: Inclusive					
7. Own Damage Excess:			9. Collision Damage Waiver (Per Day):					
s\$ 2 500			S\$ on which the state of the st					
			ircharge: S\$Per Kilometer					
	XCESS \$ 3500 17	13. Malaysia U	se Surcharge:					
14. Collection/ Delivery Charge: \$\$50		· · · · · · · · · · · · · · · · · · ·	m 16. Vehicle Return: Before 12:00pm					
PARTICULARS OF MAIN DRIVER	To verme conce	John Mile: 2.00pi	III To. verifice recurr. Delote (2.00pm					
Name: TAN CHEE KIANG	<u> </u>		<u>and the second that a second to the second </u>					
Address: -AS PROVE-	the state of the s	<u> </u>	in variation of the second of					
Contact No.: (H)			(HP) 97205348					
NRIC/PP/FIN No.: \$1616753c		PORTAN						
Occupation:			Date of Birth: 21/03/1963					
Occupation.	Name of cmp	Noyer:						
PARTICULARS OF NAMED DRIVER Name: —	The state of the s	<u>All Hermite States (1).</u> The All Hermite States (1).	randigen i degli en legi i di in rapri per la libera en la compania di indica di grandi. Na esta di indica en la compania di indica					
The second secon			en de la composition de la composition La composition de la					
Address:	<u> </u>	<u> </u>	The state of the s					
Contact No.: (H) (O) (HP)								
NRIC/PP/FIN No.:	Nationality:	-	Date of Birth:					
Occupation:	: Name of Emp	loyer:	A CONTRACTOR OF THE PROPERTY O					
	<u> </u>	·	in the state of th					
			FUEL: E/0.25/0.5 0.75/F CASH CARD AMOUNT: SS					
			D- Dents S-Scratches C-Chips WS-Windscreen Date/Time of Delivery: -					
			11/12/19, 10:30gm MILEAGE: 149987					
Remarks: - WORKSHOP COURTESY CAP	omo CHM47B2C-1							
MORINGINI CONCIDE I CAN	1, 40K 2111.110-0 (#C(AtUE NT).						

THE TERMS AND CONDITIONS MENTIONED AT THE BACK OF THIS PAGE AND THIS SCHEDULE FORM AN INTEGRAL PART OF THIS VEHICLE RENTAL AGREEMENT. BY SIGNING BELOW, THE RENTER CONFIRMS THAT HE/SHE HAS READ, FULLY UNDERSTOOD AND ACCEPT ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT.

Witness Signature/Name/ ID No.

White - Owner Yellow - Customer Blue - Accounts

Co. Reg. No 200921343K

Signature of Owner

> Back to OneMotoring

Land Transport Authority

Land Transport Authority Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Dec 2019 / 17:08:29

Receipt Date/Time: 12 Dec 2019 / 17:08:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191212-002814

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 - SHA1279G		, ,	, .,	()
As at 06 Dec 2019/23:30:00				
Insurance Co: MS FIRST CAPITAL INSUR	ANCE LIMITED			
1 Insurance Enquiry - SHA1279G				
Enquiry Fee 20191212170720001664		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			
	xxxxxxxxxxxx1374	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.