



**AUTOBAY@KAKIBUKIT** 

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref:

Our Ref :

Date: 08 | 05 | 2020

AXA Insurance Pto Ltd

Attn: Motor Claims Dept

## ACCIDENT ON 17.12.2019 INVOLVING VEHICLE SJW 8996 J & PC 2792 D ALONG T-JUNCTION OF PASIR RIS CENTRAL TWDS PASIR RIS DRIVE 3

With regards to the above, we are writing on behalf of the registered owner of vehicle SJW 8996 J which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle PC 2792 D.As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost \$ 6,200.00
2) Loss of rental-\$120 X 07 days \$ 840.00
3) LTA search \$ 7,49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SJW 8996 J

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

# 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP
- AUTOBAY@KAKI BUKIT
I KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP





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Your Ref:

Our Ref :

8/5/2020

Date:

**VEHICLE NO** 

:SJW 8996 J

MAKE / MODEL

:TOYOTA WISH

NAME

:OH CHOON KIAT

**ADDRESS** 

:BLK 469 PASIR RIS DRIVE 6

#12-436

S 510469

### FINAL REPAIR BILL FOR VEHICLE NO:SJW 8996 J

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMPSUM REPAIR)

\$ 6,200.00

SINGAPORE DOLLARS:SIX THOUSAND TWO HUNDRED ONLY

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 Dec 2019 / 15:16:07

Receipt Date/Time: 17 Dec 2019 / 15:16:07

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-191217-002498

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 - PC2792D As at 17 Dec 2019/13:00:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - PC2792D				
Enquiry Fee 20191217151502789550		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			
	20191217151531294	Direct Debit: eNE (Internet Banking		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.



# DAWN ENTERPRISES 21 Seletar West Farmway 1

Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

SJW 8996J

Nº 37113

DAWN ENTERPRISES

### RENTAL AGREEMENT

DATE 17/12/11

HIRER'S PARTICULARS		DRIVER'S PARTICULARS		
Name Oh Choon Kiat		Name		
Address BIK 469 Pasiv Ris Drive 6		NameAddress		
# 12 - 436	Tracting.	Address		
Singapore 510469				
C or Passport No. 9 1768 398 E Country		I/C or Passport No Country		
Occupation		Occupation		
ate of Birth Age _		Date of Birth Ag	e	
riving Licence No Date Pa	ssed	Driving Licence No Date Passed		
el: (HP)(Residence)		Tel: (Office) (Res	(Residence)	
IMPORTANT NOTES:		CHARGES		
No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.  This vehicle is licenced to carry passengers only.  Hirer is liable to pay first passengers only.  as excess all claims any accident plus loss of earning while damaged vehicle is under repair.  For usage to Malaysia suject to higher excess all claims of \$\$5,000.00 and different rental rate.  Please notify our office should there be any accident involving this hired vehicle within 24 hrs.  No refund will be given for vehicle returns early.  No refund will be given for petrol left in vehicle.  Hirer is liable to pay all parking fee and traffic summonses.  Vehicles to be return during office hour only.  No Service on Public Holiday and Sunday.  SCHEDULE		TDay at \$\20.10 per days \$\A0.00		
		Day at \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7170,00	
		Day at \$ per month		
		Day at \$\phi\$ per month		
			A PAP A	
		TOTAL AMOUNT	700.00	
SMQ 65816	T / AHis	AMOUNT PAID	\$ 840.00	
		BALANCE DUE		
Date Time	Mileage	Days Extension From To		
17 15 10			T ve	
24 12 19		Amount Deposit (refundable) \$		
FROM (7/12/10)		TO 24/12/19		
we have read and understood the terms and condition	S			
bove and hereby agreed to abide				
142/			11	
Maj				
111			M	

Driver/Gurantor's Signature

Hirer's Signature



DAWN ENTERPRISES
21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 20333

OFFICIAL RECEIPT	Date, 24/12/19
Chalat Journa Con Con	\W
the sum of Dollars	
being Payment Of SMA 65816 (17 12 1	9-24/12/19)
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