

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 25.03.2020

Your Ref : GBE 4947S

To : LONPAC INSURANCE BHD
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

Thru : LKK AUTO CONSULTANTS PTE LTD

Attn : MOTOR CLAIM DEPARTMENT

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR SJK 6685H & GBE 4947S on 06.01.2020

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 20030194 (S\$8,881.00)
- 2) Loss Of Rental 14 days @ S\$140.00 (S\$2,097.20). Rental Agreement & Tax Invoice
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$2.00)

Please look into the above claim and let us have your payment of **S\$10,980.20** the soonest.

Thank You.

Yours faithfully,

Julie
E-mail: julie@skauto.com.sg



SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: 25.03.2020
INVOICE # 20030194
VEH REG NO: SJK 6685H

Bill To:
LONPAC INSURANCE BHD
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 8,300.00
Sub.Total	\$ 8,300.00
7% GST	\$ 581.00
Total	\$ 8,881.00

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
 Tel Nos.: +65 6970 9119 / 6789 5155
 Co. Reg'n No.: 201609732N
 GST Reg'n No.: 201609732N

Tax Invoice #: I2001032
 Date: 20-01-20

Bill To:

VIKNES S/O JAGADESAN MUKAYAH PANDARAM
 BLK 461A BUKIT BATOK WEST AVE 8
 #06-700 SINGAPORE 651461

Ship To:

VIKNES S/O JAGADESAN MUKAYAH PANDARAM
 BLK 461A BUKIT BATOK WEST AVE 8
 #06-700 SINGAPORE 651461

1

Description

Amount

Job No.

VEHICLE RENTAL FOR PERIOD 06/01/20 TO 20/01/20
 (BILLING FOR 14 DAYS X \$140.00/DAY)

\$2,097.20

SLC4394D

SR

Your Order #: SJK6685H

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	GST:
	SR	7%	\$137.20	\$1,960.00		\$137.20
					Amount Applied:	\$0.00
					Balance Due:	\$2,097.20



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: **3984**

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SJK 668TH SK Auto bl

HIRER'S PARTICULAR

Name: (as in I/C) Viknes s/o Jagadevan Mulkayah

NRIC/PASSPORT No: S813947B H Pandaram

Address (Res) Blk 461A Bukit Batok West Ave 8 #06-700 S (651461)

Name & Address of Employer _____

Occupation: _____ Driving Exp: 14y5

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: 06/12/1981

Tel: (O) _____ (R) _____ HP/PG 97429642

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Occupation: _____ Driving Exp: _____

Vehicle No: SLC 439AD Replace Veh No: _____

Mileage Out: _____ Mileage In: _____

Make & Model: TOYOTA VIOS Auto / Manual Group: _____

OUT : Date 06-01-2020 Time: 1430hrs

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000/ YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES			
Daily	<u>14</u> @ \$ <u>140.00</u> per day		<u>1960</u> <u>00</u>
Weekly	@ \$ _____ per week		
Monthly	@ \$ _____ per month		
Hours	@ \$ _____ per hour		
Others	@ \$ <u>77.00</u> GST		<u>137</u> <u>00</u>
CDW	@ \$ _____ per day/month		
PAI	@ \$ _____ per day/month		
Delivery Service			
SUB-TOTAL \$			

VEHICLE CHECK LIST

INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS

	RIGHT	FRONT	TOP	LEFT
REAR				
FRONT				

ACCESSORIES CHECK

Ashtray Cig Lighter S/Tyre

STD Tools Jack Hub Caps

Radio / Cass CD Cartridges

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service _____

Misc. _____

TOTAL CHARGES \$ 2097 00

Rented out by: _____

Hirer's Signature

Addition Driver's Signature _____

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 amount 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 given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

- * IMPORTANT**
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
 - ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
 - THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
 - IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
 - VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY. CARS FOR RENT (2016) PTE LTD

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>20/1/20</u>	<u>4pm</u>				



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd
Fr Owner's Name : Viknes s/o Jasadesan Mukayah Pandaram
Company (if any) : -
Address : 461A Bukit Batok West Ave 6 #06-100 S(651461)
NRIC No : S8139476H
Accident on : 06-01-2020 involving vehicle(s) 6BE 49470
Along : A4E

I/We, Viknes s/o Jasadesan Mukayah Pandaram the owner of motor vehicle, registration no. SJK 6685H hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

~~I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.~~

Witness's Name : _____

Date : _____

Witness's Signature : _____

Owner's Signature : _____



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: Lompac Insurance BHD

Dear Sir/Madam

Accident involving SJK 6695H and GDE 4947J on 06-01-20

At/along ME

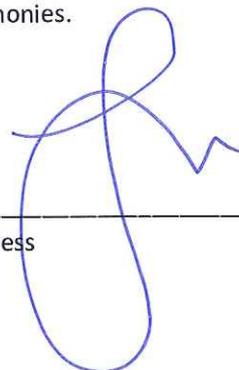
I/We, Viknes / Jusadesari Mukayah Pandaram, am the registered owner of the motor vehicle no. SJK 6695H

Please note that I have assigned all compensation monies due to me/us in the above said accident to M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile Pte Ltd whom I have authorized to collect the said compensation/monies.

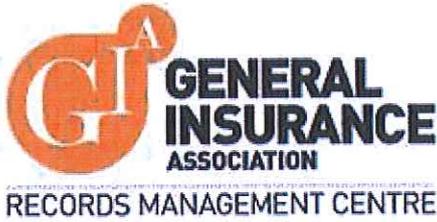


Signature of Claimant



Witness





**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-20-002319
Date of Request: 06/01/2020

Your Ref No: Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 06/01/2020
Enquiry By: Juliana Binte Johari
TP Vehicle No.: GBE4947S
Accident Date: 06/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBE4947S	Lonpac Insurance Bhd	28/12/2019-27/12/2020	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.



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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
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TAX INVOICE

Our Ref No: GR-20-002319
Date of Request: 06/01/2020

Your Ref No: Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 06/01/2020
Enquiry By: Juliana Binte Johari
TP Vehicle No.: GBE4947S
Accident Date: 06/01/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

