



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

Mr Ng Cheng San (S1486606Z)
c/o NPH Auto Service
Block 9005 Tampines Street 93
#01-246/254
Singapore 528839

TAX INVOICE

NO: 12-30046

DATE: 27/12/2019

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31534	Being rental charges for One Unit Toyota Altis 1.6 (A) No: SKW 3627X for period 23/12/19 to 26/12/19	3 Days x \$130	S\$ 390.00

SUB TOTAL SGD S\$ 390.00

ADD 7% GST S\$ 27.30

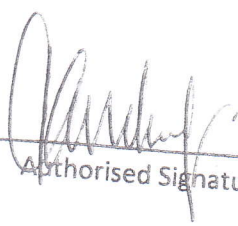
GRAND TOTAL SGD S\$ 417.30

WELLCOME MOTOR AGENCIES

E.&O.E.

Customer Copy

All cheque payment should be made
within 7 days to WELLCOME
MOTOR AGENCIES


Authorised Signature

Thank You
For Renting

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, NPH AUTO SERVICE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. _____ ("name of surveyor") with respect to the amount claimed for S\$ 2675.00 (repair costs), S\$ 417.30 (~~loss of use~~/rental) S\$ 2.00 (search fees) for vehicle no. SLU44074 that was damaged pursuant to the accident which occurred on 20/12/19 (date) along UB1 Ave 1 Bk 318 Open Carpark (location) involving vehicle no/s SLT 13484 & SLU44074

This is pursuant to the inspection conducted on _____ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NEO POH CXOO ("third party claimant") of vehicle no. SLT 13484 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to _____ (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ day of _____ (month) 20____ (year)



Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: (65) 6344-4012 Fax: (65) 6345-3140
Email: admin@wellcome.com.sg Website: www.wellcome.com.sg

RA No: 31534

CO. REG. NO: 39853800W
GST REG. NO: M9-0001228-R

DATE: 23/12/19

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS					VEHICLE'S PARTICULARS																																																			
Name: <u>Ng Cheng San</u>					VEHICLE NO: <u>SLW 3627X</u>																																																			
Address: <u>B1K 318 Lib. Ave 1</u>					REPL. VEH. NO:																																																			
<u>#11-475 15J 400318</u>					MAKE/MODEL																																																			
Name & Address of Employer:					MAKE/MODEL																																																			
IC/PP No: <u>DL No: 514866067</u>					MILEAGE OUT																																																			
Date of Birth: <u>Date of Issue/Expiry:</u>					DATE OUT <u>23/12/19</u>																																																			
Nationality: <u>PL of Issue:</u>					TIME OUT <u>1.50 pm</u>																																																			
Occupation: <u>Driving Exp:</u>					HIRE/PERIOD EXPIRY																																																			
Tel No: (O) (R) (HP)					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">Rental Charges</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>3</u></td> <td>@ \$</td> <td><u>130</u></td> <td>per day</td> <td><u>390</u></td> </tr> <tr> <td>Weekly</td> <td></td> <td>@ \$</td> <td></td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td></td> <td>@ \$</td> <td></td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td></td> <td>@ \$</td> <td></td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td>@ \$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td></td> <td>@ \$</td> <td></td> <td>per day/week/month</td> <td></td> </tr> <tr> <td>PAI</td> <td></td> <td>@ \$</td> <td></td> <td>per day/week/month</td> <td></td> </tr> </tbody> </table>					Rental Charges					Daily	<u>3</u>	@ \$	<u>130</u>	per day	<u>390</u>	Weekly		@ \$		per week		Monthly		@ \$		per month		Hours		@ \$		per hour		Others		@ \$				CDW		@ \$		per day/week/month		PAI		@ \$		per day/week/month	
Rental Charges																																																								
Daily	<u>3</u>	@ \$	<u>130</u>	per day	<u>390</u>																																																			
Weekly		@ \$		per week																																																				
Monthly		@ \$		per month																																																				
Hours		@ \$		per hour																																																				
Others		@ \$																																																						
CDW		@ \$		per day/week/month																																																				
PAI		@ \$		per day/week/month																																																				
DRIVER'S PARTICULARS					DELIVERY SERVICE																																																			
Name:					SUB-TOTAL \$																																																			
Address:					PETROL/DIESEL LEVEL																																																			
IC/PP No: <u>DL No:</u>					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>OUT</th> <th>E</th> <th>1/4</th> <th>1/2</th> <th>3/4</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>IN</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </tbody> </table>					OUT	E	1/4	1/2	3/4	F	IN	E	1/4	1/2	3/4	F																																			
OUT	E	1/4	1/2	3/4	F																																																			
IN	E	1/4	1/2	3/4	F																																																			
Date of Birth: <u>Date of Issue/Expiry:</u>					Extension of Rental																																																			
Nationality: <u>PL of Issue:</u>					Repairs/Damages																																																			
Occupation: <u>Driving Exp:</u>					Collection Service																																																			
Tel No: (O) (R) (HP)					MISC																																																			
					GST @ 7%																																																			
					TOTAL CHARGES \$																																																			
					<u>2730</u>																																																			
					SECURITY DEPOSIT																																																			
					ADVANCE RENTAL PAID																																																			
					BY: CASH NETS CHEQUE BILL CARD																																																			
					CHEQUE / CARD NO:																																																			
					EXPIRY DATE																																																			
					AMOUNT DUE REFUND																																																			
					REFUND RECEIVED \$																																																			
					BY RECEIVER																																																			

IMPORTANT

I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

- Only persons above 23 and below 70 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 WELLCOME MOTOR AGENCIES.
- Use of the vehicle for illegal purpose (for instance: 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 per day, inclusive of CDW and/or PAI where applicable.
- In case of accident, the hirer shall report to owner immediately, if there is bodily injuries a police report must be made within 24 hours.
- No refund will be given for early return of vehicle.
- The hirer is responsible for the first S\$ 2000 excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first S\$ 2000 excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

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 be deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES 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 In	Checked By	Remarks
<u>26/12/19</u>	<u>3.30pm</u>			

Signature of HIRER / DRIVER



NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D
E-mail: nphauto@pacific.net.sg



Our Ref :TP0094/12/19

TAX INVOICE NO. :06623

NEO POH CHOO
15 ANG MO KIO AVENUE 9
#10-01 SINGAPORE

Date of
Accident Date :20/12/2019
Policy Number :A29098037QMY
Model :KIA CERATO K3
Veh Reg No :SLT1343G
Date :07/02/2020

LABOUR CHARGES

DEAR SIR

THIS IS TO CERTIFY THAT WE HEREBY AGREED TO
REPAIR THE ABOVE VEHICLE AT:

LUM SUM

\$2,500.00

Nett Total Before GST

\$2,500.00

Add GST @ 7%

\$175.00

Nett Total After GST

\$2,675.00

(Two Thousand and Six Hundred Seventy Five Only)

NPH AUTO SERVICE
(MANAGER)

**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-19-210389

Date of Request: 21/12/2019

Your Ref No: Online Purchase

NPH Auto Service
Blk 9005 Tampines Steet 93
#01-246/254
Singapore 528839

Dear Sir/Madam,

Enquiry Date 21/12/2019
Enquiry By Mark Ng Yong Xiang
TP Vehicle No. SLU4407G
Accident Date 20/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU4407G	AIG Asia Pacific Insurance Pte. Ltd.	01/12/2019-30/11/2020	65-6419-3000

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.

This is a computer generated document and requires no signature.

**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

TAX INVOICE

Our Ref No: GR-19-210389

Date of Request: 21/12/2019

Your Ref No: Online Purchase

NPH Auto Service
Blk 9005 Tampines Steet 93
#01-246/254
Singapore 528839

Dear Sir/Madam,

Enquiry Date 21/12/2019
Enquiry By Mark Ng Yong Xiang
TP Vehicle No. SLU4407G
Accident Date 20/12/2019

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