



Your Ref: SKC4100Y  
Our Ref : TPDS20019 – SJG574E

27th February 2020

By Postage

**AIG ASIA PACIFIC INSURANCE LTD**

78 Shenton Way #07-16  
Chartis Building  
Singapore 079120

Attention: Motor Claims Department

Dear OIC,

**ACCIDENT INVOLVING VEHICLE: SJG574E AND SKC4100Y ALONG CROSS JUNCTION  
OF GEYLANG/TANJONG KATONG ROAD ON 22.01.2020.**

We are the authorized repair workshop for the owner of motor vehicle no. **SJG574E** which is involved in the captioned accident with your insured vehicle **SKC4100Y**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair as agreed with surveyor	S\$ 2,728.50	(inclusive GST)
2	7days of Loss of Rental@ \$150.00	S\$ 1,050.00	
3	LTA Search fee	S\$ 7.45	
	Total	<u>S\$ 3,785.95</u>	

We enclosed herewith the following documents to support the claims:-

- Proforma Invoice
- GIA/LTA Report fee
- Rental agreement

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you  
Yours Faithfully

**Chiu Siong Lim**  
For Complete VMS Pte Ltd

# COMPLETE VMS PTE LTD

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721  
Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg  
Business Reg. No. 200416180E GST Reg. No.: 200416180E



AIG ASIA PACIFIC INSURANCE PTE LTD  
78 Shenton Way #07-16 Chartis Building  
Singapore 079120

Attention : MOTOR CLAIMS DEPT

## Proforma Invoice : TP006910

Date : 27/02/2020  
Vehicle Num. : SJG574E  
Make/Model : TOYOTA PREMIO-2008  
Chassis/Eng# : NZT2603028643/1NZD099327  
Accident Date : 22/01/2020  
Claim No. :  
Reference :  
Policy No. :

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	Amount S\$
COST OF REPAIR AS AGREED	2,550.00

SingDollars : Two Thousand Seven Hundred Twenty-Eight & Cents Fifty Only

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Total S\$ :	2,550.00
GST S\$ :	178.50
Amount Due S\$ :	2,728.50

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COMPLETE VMS PTE LTD



35 Eden Grove, Singapore 539085  
Co. Reg. No.: 200717924R

INVOICE

No: 2526

To: MOHD FITRAS BIN BAKARAM

c/o Complete VMS Pte Ltd

Date: 27. Feb. 2020

Vehicle No: SMH2100K

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rental for 7 days	\$150.00	\$1,050.00
	3/2/2020 to 10/2/2020		
	Reference: SJG574E		

Cheques should be crossed and made payable to "COMPLETE LEASING PTE LTD" TOTAL \$1,050.00

I/ We hereby confirm the order

for COMPLETE LEASING PTE LTD

Authorized Signature & Company's Stamp

Order checked & accepted by

SJG 574E




35 Eden Grove, Singapore 539085  
Co.Reg. No.: 200717924R

## VEHICLE RENTAL AGREEMENT

STA No:

002534


<b>HIRER'S PARTICULAR</b> Name : (as in I/C) <u>Mohd Fitras</u> NRIC / Passport No: <u>S1677996B</u> Address: <u>BLK 306 Canberra Rd</u> <u>#08-71 S (750306)</u>  <b>ADDITIONAL DRIVER'S PARTICULARS</b> Name : (as in I/C) _____ NRIC / Passport No: _____ Address: _____  <b>REMARKS</b> _____ _____ _____ _____ _____ _____ _____	Veh. No: <u>SMH2100K</u> Replace Veh. No: _____ Mileage Out: <u>17601</u> Mileage Out: _____ Out : Date <u>03/02/20</u> Out : Date _____ Out : Time <u>10:17am</u> Out : Time _____  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3">RENTAL CHARGES</th> </tr> <tr> <td>Daily</td> <td><u>7</u> @ \$ <u>150</u></td> <td>\$ <u>1050.00</u></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td></td> </tr> <tr> <td>Delivery Charges @ \$</td> <td></td> <td><u>For</u></td> </tr> <tr> <td>Others @ \$</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB TOTAL \$</td> <td><u>1050.00</u></td> </tr> </table> PETROL: Empty , 1/8 , 1/4 , 3/8 , 1/2 , 5/8 , 3/4 , 7/8 , Full  <b>INSURANCE EXCESS PAYABLE ON CLAIM</b> Hirer is responsible for the first \$ <u>\$2000 -</u> excess for Collision / Damages to 1st party (i.e.) COMPLETE LEASING P/L vehicle (inc. windscreen) and also first \$ <u>\$2000 -</u> excess for Collision / Damages to 3rd party's vehicle for each and every accident / damages.  Hirer's Signature: <u></u>	RENTAL CHARGES			Daily	<u>7</u> @ \$ <u>150</u>	\$ <u>1050.00</u>	Monthly	@ \$		Delivery Charges @ \$		<u>For</u>	Others @ \$			SUB TOTAL \$		<u>1050.00</u>
RENTAL CHARGES																			
Daily	<u>7</u> @ \$ <u>150</u>	\$ <u>1050.00</u>																	
Monthly	@ \$																		
Delivery Charges @ \$		<u>For</u>																	
Others @ \$																			
SUB TOTAL \$		<u>1050.00</u>																	

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.

**IMPORTANT**

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
3. IN THE EVEN OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER;
  - (i) shall report all accidents involving the said vehicle to the owner immediately,
  - (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties
4. THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

EXCESS:  
ADDITIONAL \$2500  
FOR 23 TO 27 &  
ABOVE 65 YEARS OLD

DATE IN	TIME IN	CHECKED BY	
<u>10/02/2020</u>	<u>10.25AM</u>		 SIGNATURE OF HIRER / DRIVER



> [Back to OneMotoring](#)



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jan 2020 / 12:59:52

Receipt Date/Time : 23 Jan 2020 / 12:59:52

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200123-001598

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKC4100Y

As at 22 Jan 2020/00:00:01

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKC4100Y

Enquiry Fee

20200123125829811725

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

xxxxxxxxxxxx3506 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.