



10 Kaki Bukit Road 2 #01-05 First East Centre S417868 M:94335558 E: profi.automotive@asia.com

16 February 2020

Your Ref:

Your insured SDT9996P

Our Ref:

PA200110-SMG1131H.GL

Date Of Accident:

29 January 2020

Name Of Registered Owner:

Supertec Limousine Pte Ltd

Vehicle Registered Number:

SMG1131H

Vehicle Model:

Toyota Altis

AIG ASIA PACIFIC INSURANCE PTE LTD

By email

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SMG1131H / SDT9996P ON 29 JANUARY 2020

We are writing on behalf of **SUPERTEC LIMOUSINE PTE LTD**, the registered owner of motor vehicle number **SMG1131H** which was involved in the above accident.

We are instructed to claim the followings:

Cost Of Repair	\$	1900.00
Loss Of Rental	\$	800.00
4repair days (04.02.20 to 08.02.20)		
GIA Tax Invoice	\$	29.00
LTA Tax Invoice	\$	7.45
Total		\$ 2736.45

We enclose herewith the supporting documents:

- Final Repair Bill
- GIA Report/~~Police Report~~
- ~~Owner~~/Driver NRIC & Driving Licence
- Certificate of Insurance
- Warrant to Act
- GIA Search Fee
- LTA Search Fee
- Rental Agreement & Invoice

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours sincerely

Edward Ow
Profi Automotive



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16 February 2020

Your Ref:

Our Ref:

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PA200110-SMG1131H.GL

Date Of Accident:

Name Of Registered Owner:

Vehicle Registered Number:

Vehicle Model:

29 January 2020

Supertec Limousine Pte Ltd

SMG1131H

Toyota Wish 1.8A

Description	Amount
Final Repair Bill	\$1900.00

Total \$1900.00

WARRANT TO ACT

I/We, Supertec Limousine Pte Ltd of 200911332H
owner of SMG 1131H (vehicle no.) hereby authorize

PROFI AUTOMOTIVE, 10 Kaki Bukit Road 2 #01-03, First East Centre Singapore 417868,

to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim")
for my vehicle no. SMG 1131H that was damaged pursuant to the accident which occur
on 29.01.2020 (date) along Henderson Rd towards Bukit Merah Central
(location) involving vehicle no/s SMG 1131H x SDT 9996P ("the accident").

I further authorize **PROFI AUTOMOTIVE** to settle my above-mentioned claim in a manner that
they deem fit and **PROFI AUTOMOTIVE** is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as the driver/owner/Insurers of the other
vehicle/s is/are concerned.

Dated this 30 (day) of Jan (month) 2020 (year)



Signed by "the 3rd party claimant"
(with company stamp if applicable)

**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-20-019187
Date of Request: 03/02/2020

Your Ref No: WALK IN EDWARD

PROFI AUTOMOTIVE
BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE
SINGAPORE 417868

Dear Sir/Madam,

Your Vehicle No: SMG1131H
Date of Accident: 29/01/2020
Place of Accident: HENDERSON RD
Involving Vehicle No: SDT9996P

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☐ Cash ☒ Cheque DBS 300293

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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WALK IN EDWARD

PROFI AUTOMOTIVE
BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE
SINGAPORE 417868

Dear Sir/Madam,

Date of Accident: 29/01/2020

Vehicle No: SMG1131H

Place of Accident: HENDERSON RD - BT MERAH CENTRAL

Involving Vehicle No: SDT9996P

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SDT9996P	HENDERSON RD - BT MERAH CENTRAL	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☐ Cash ☒ Cheque DBS 300293

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2020 / 15:13:54

Receipt Date/Time : 30 Jan 2020 / 15:13:46

Tax Invoice/Receipt

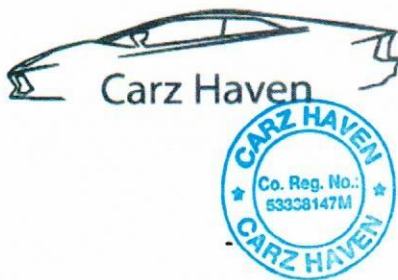
Receipt No. : ITNET-00000-200130-001623

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 - SDT9996P As at 29 Jan 2020/17:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SDT9996P Enquiry Fee 20200130151234437285	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				
	xxxxxxxxxxxx2854	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.



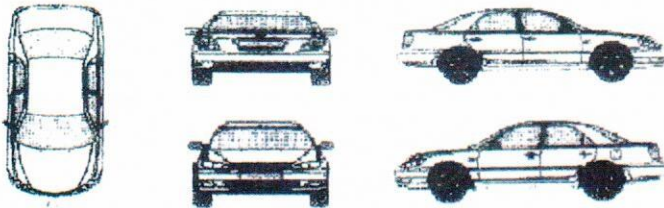

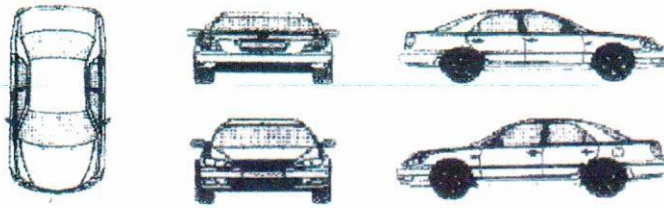

Carz Haven ROC 53338147M

Blk 505B Bishan Street 11
#01-420 S(572505)
www.carzhaven.com

Tel: 8782 9433
Fax: 6353 7717
Email: carzhaven@hotmail.com
Facebook: facebook.com/carzhaven

No 10415

CAR RENTAL AGREEMENT

HIRER'S PARTICULARS			
Name: <u>Teo Eng Heng (Zhang Yongxing)</u>		NRIC/Passport No: <u>S7321840/c</u>	
Address: <u>Blk 180C Marsiling Rd #21-2238 S(733180)</u>		Date of Birth: <u>03/06/1973</u>	
Mobile: <u>88171973</u>		Vehicle No:	Rental Fee:
Make/ Model: <u>Honda Vezel Hybrid 1.5A</u>		<u>SLN1374Z</u>	<u>\$ 150/day</u>
VEHICLE OUT Date: <u>04/02/2020</u> Time: <u>1050hrs</u> P-Plate issued: <u>YES/NO</u> GPS issued: <u>YES/NO</u> Mileage: _____ 			Fuel In Indication 
Remarks: D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			
VEHICLE IN Date: <u>08/02/2020</u> Time: <u>1230hrs</u> P-Plate issued: <u>YES/NO</u> GPS issued: <u>YES/NO</u> Mileage: _____ 			Fuel In Indication 
Remarks: D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			

I have read and understood all the terms and conditions on both sides of this Agreement and I hereby agrees to be bound by it.
All the information I have given **Absolute Wheels Leasing Pte Ltd** in this Agreement are true.

Deposit : \$ _____

Amount paid (Excluding deposit) : \$ 600/-

No refund will be issued if the Hirer decided to end the vehicle loan period earlier.

Signature of Hirer

OFFICIAL USE:

Date & time of returned: _____ Deposit returned: YES/NO _____ Signature of Hirer: _____



CARZ HAVEN

BLK 505B BISHAN STREET 11 #01-420 SINGAPORE 572505

CO. REG: 53338147M

TEL: 63434736

DATE: 08/02/2020

INVOICE NO: C1440

BLK 180C MARSILING ROAD

#21-2238

S (733180)

ATTN: TEO ENG HENG (ZHANG YONGXING)

INVOICE

DESCRIPTION	QTY	AMOUNT (\$)
Rental of SLN1374Z HONDA VEZEL HYBRID 04 th Feb to 08 th Feb	04	600
Amount Due:		600
Total:		600

This is a computer-generated invoice. No signature is required.

