

Ferme Vehicles Rental

C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 7845 Inds

YOUR REF : - TBA -

DATE : 23/7/2020

ATTN: THE MOTOR CLAIMS DEPT

India International Ins. Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SME 7845C & Your Insured SHA 7035 D

On 26/01/2020 along CTE

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 971.35
2. LOSS OF USE \$ 100.00 /per DAY FOR 2 DAYS <i>As Per Rental Invoice</i>	S\$ 200.00
3. SURVEY FEE (Survey by LKK)	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 7.45
5. OTHERS ()	S\$ -
TOTAL: <u>S\$ 1,178.80</u>	

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,



Enclosed documents:-

GIA report/assessment	<input type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>rental invoice, search fee</u>	<input checked="" type="checkbox"/>

YOUR REF : _____

ATTN: MOTOR CLAIMS DEPT

Indis International Ins. P/L

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SME 7845 C AND SHA 7035D
ON 26/01/2020 ALONG CTE

LETTER OF AUTHORITY

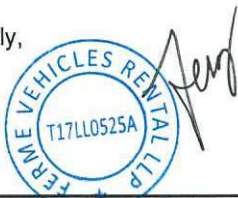
Dear Sir / Madam,

I, Ferre Vehicles Rental LLP hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SHA 7035D.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Sng Hao Ming to do necessary paperwork for the claim.

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

Yours Faithfully,



X
Signature of Owner

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20010637
Claimant Ref: SME7845C

We/I, Sng Ah Tee Motor & Panel Service Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 971.29 (repair cost), S\$ 200.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SME7845C that was damaged pursuant to the accident which occurred on 26/01/2020 (date) at CTE TO CITY (location) involving vehicle no. SHA7035D (insured vehicle). This is pursuant to the inspection conducted on 03/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FERME VEHICLES RENTAL LLP ("the third party claimant") of vehicle no. SME7845C 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SME7845C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 1,178.74 to Sng Ah Tee Motor & Panel Service Pte Ltd

Dated this 27 day of August 20 20

CLAIMANT:

Signature: Jarid

Signed by "the workshop" (with chop)

Name: Janice Chang

NRIC: GXXX013W

Address: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

Nationality: _____

Occupation: Admin

WITNESS:

Signature: LKK MPR

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____

孫亞弟汽車燒焊私人有限公司
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

INVOICE. SO004481

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

DATE 13/07/2020

ACCIDENT DATE : 26/01/2020

VEHICLE NO : SME7845C

CHASSIS/ENG.NO : MR2B23F3201151365D

VEHICLE MODEL : TOYOTA VIOS

CLAIM NO :

POLICY NO :

REMARK 7845 INDIA TP AGST
SHA7035

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
1	1	PC	REAR BUMPER	505.00	25	378.75	378.75
2	10	PC	REAR BUMPER CLIPS	5.50	25	4.13	41.30
3	1	PC	REAR BUMPER SIDE RETAINER	117.00	25	87.75	87.75

SUB-TOTAL: 507.80

**** WORK LABOUR ****

TO KNOCK REAR END PANEL, REAR FENDER LH, WELD & REPLACE ABOVE	200.00	200.00
TO PUTTY & RESPRAY PAINTING ON AFFECTED AREA	200.00	200.00
SUB-TOTAL		400.00

JANICE

PAGE: 1 of 1

SUB-TOTAL : S\$ 907.80
ADD 7% GST. S\$ 63.55
GRAND TOTAL : S\$ 971.35

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O.E



FERME VEHICLES RENTAL LLP

A CAR FOR ME

105 PETIR ROAD #12-13, FORESQUE RESIDENCES, S(678274)
Mobile: +65 9877 4495 / +65 9833 3394 Email: Fermevehicles@gmail.com
UEN Reg No: T17L0525A

TAX INVOICE

Date: 9 February 2020
Invoice No.: 252020

VEHICLE RENTAL AGREEMENT

HIRER'S DETAILS

SNG HAO MING ERIC
C/O SNG AH TEE MOTOR & PANEL SERVICE P L
BLK 3 PIONEER ROAD NORTH #01-18
628457
SINGAPORE

NRIC/Passport/ Permit No:

DRIVER'S PARTICULARS

Date of Birth: 09/07/1986

Driving License No:

Pass Date:

TDVL / PDVL:

TEL / HP: +6591263621

Email:

VEHICLE DETAILS

Vehicle No.: SME7845C

Make & Model: TOYOTA VIOS E AUTO

Color: GREY

IU: 1128835501

Mileage Out: 69430 Mileage In:

Type of Fuel: Petrol

AGREEMENT DATE

29/01/2020 - 31/01/2020

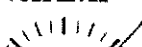
DATE & TIME OUT

29/01/2020 08:00 AM

HIRE PERIOD

0H 0D 0W 0M

FUEL LEVEL



PAYMENT METHOD

Cheque

INSURANCE COVERAGE (SECTION I & II - SINGAPORE & WEST MALAYSIA)

DRIVER'S AGE & DRIVING EXPERIENCE Above 22 years old & 2 years experience

OWN DAMAGE EXCESS (SECT I) 2,000.00

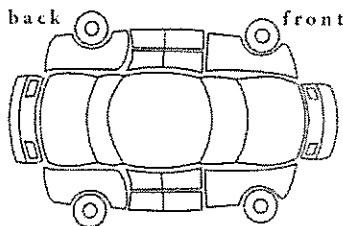
3RD PARTY DAMAGE EXCESS (SECT II) 1,500.00

WINDSCREEN EXCESS 100.00

REMARKS

Invoice 1872019

VEHICLE CONDITION



CHARGES

			SGD
Daily	0	per day weekday	\$0.00
Weekend	2	per day weekend	\$200.00
Weekly	0	per week	\$0.00
Monthly	0	per month	\$0.00
Hourly	0	per hour	\$0.00
Others (Discount)			\$0.00
Additional Charges			\$0.00

REFUNDABLE DEPOSIT \$0.00

SUB-TOTAL \$200.00

TOTAL PAYABLE \$200.00

PLACE X ON DAMAGED AREA FOR SCRATCH AND Y FOR DENT

FOR ANY EXTRA DAY RENTAL, RENTAL RATES WILL BE CHARGED ACCORDINGLY TO THE DAILY RATE ABOVE & SUBJECT TO AVAILABILITY

ALL PAYMENT TO BE MADE TO UOB 324-308-657-2, CHEQUE ISSUED TO "FERME VEHICLES RENTAL LLP" OR PAYLAH TO 98774495.

IMPORTANT NOTE

- All payments by cheque are subjected to clearance. If the minimum rental payment is not received by the payment due date, a late penalty fee (i.e. 1% of the total contract amount) will be charged on a daily basis. The Owner has the absolute rights to repossess the vehicle without prior notice. The Hirer shall be liable for a repossession fee of not less than SGD\$300.00 and any other cost associated thereafter.
- Only persons above 22 & below 70 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Deposit refund will only be processed approximately 4 to 7 days after return of above vehicle subjected to no outstanding traffic fines / accident claims, etc.
- Only drivers registered & accepted by FERME VEHICLES RENTAL LLP (Owner) are authorised to drive the vehicle. Should the vehicle be damaged or stolen while being driven by unauthorized drivers who are NOT registered with us, the Hirer will be liable to bear the FULL costs incurred by the Owner.
- The Hirer shall not permit the vehicle to be used for purposes which conflict with the Laws such as but not limited to theft, drug peddling or trafficking, smuggling or any other criminal actions. Should the vehicle be confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the FULL value of the vehicle plus all other associated costs and expenses incurred.
- Vehicles may not be driven out of Singapore (i.e. to Malaysia) without prior consent from FERME VEHICLES RENTAL LLP. A penalty of SGD\$500.00 net shall be imposed on the Hirer if no prior consent is sought.
- Hirers are to abide strictly to the rental period agreed on. Exceptions and refunds will only be rendered if they're due to i) repeated mechanical failures, or ii) verifiable medical or family emergencies requiring rental to leave the country.
- Strictly no smoking allowed. There will be a cleaning fee of SGD\$100.00 net charged if the vehicle is returned with evidence of smoking.
- All cars should be returned in the same condition as when they were delivered or picked up. There will be a SGD\$40.00 net cleaning charge if the car is not returned clean.
- There is a 1 (one) hour grace period for daily rentals upon returning. If the grace period is exceeded, an additional hourly charge of \$10/hr will apply. If the return is 4 (four) hours or more from the stipulated return time, an additional day of rental will be charged.
- The Hirer needs to return the vehicle at the same fuel level as when it was collected from FERME VEHICLES RENTAL LLP. An admin fee of SGD\$20.00 net is chargeable on top of the refuel obligation.
- In the case of accidents, the Hirer shall report to FERME VEHICLES RENTAL immediately. If there are any bodily injuries, a compulsory police & insurance report must be made within 24 hours.
- At any point of time if the vehicle had broken down due to drivers negligence such as flat battery due to overusage of power, tyre puncture due to a nail, empty petrol tank, loss of keys or keys locked in car and any other breakdown not due to vehicle maintenance or wear and tear, the liability will be on the Hirer to. A nominal fee of SGD\$100.00 net will be charged to resolve these issues.

The Hirer agrees to the above, accepts the Terms & Conditions.

Authorized Signature &/or Co. Stamp

Name / Company Name: SNG HAO MING ERIC

NRIC / Company No.:

Date & Time: 9 February 2020



Ferme Vehicles Rental LLP Representative

Name: JERARDINE YEO

Date & Time:

> Back to OneMotoring

Land Transport Authority
Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 31 Jan 2020 / 09:59:27

Receipt Date/Time : 31 Jan 2020 / 09:59:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200131-000529

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA7035D As at 26 Jan 2020/14:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7035D Enquiry Fee 20200131095708209820	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				
	xxxxxxxxxxx9296	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.