FAX: 6509 9501
Email: contact@casgarage.sg

Proforma Inv : CAS/20/PI0032

16.03.2020

Our Ref : SJD 7337T

Your Ref No.: SHD 3213S

M/s India International Insurance Pte Ltd
Motor Claims Department
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST

Dear Sir/Mdm

ACCIDENT INVOLVING SJD 7337T AND SHD 3213S ALONG TAMPINES AVE 5 ON 19.01.2020

Please refer to the above mentioned accident.

We are writing in on the behalf of **TAN GEOK CHENG** the registered owner of motor vehicle number **SJD 7337T** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SHD 3213S** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Lump Sum Repair (Recommended by LKK Adrian)	$	2,900.00
2.	GIA Search Fee	$	29.00
3.	Loss of Rental (5 days x $ 120)	$	600.00
TOTAL AMOUNT		**$**	**3,529.00**

We enclsoed hereby the following documents for your consideration :

(A) Final Repair Bill
(B) GIA Search Invoice
(C) Rental Agreement
(D) Rental Invoice
(E) Letter of Authority

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

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicole@casgarage.sg

FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJD 7337T **AND** SHD 3213S

AT/ALONG Tampines Ave 5

ON 19 **DAY** 01 **MONTH** 2020 **YEAR**

a) I/We, the owner of vehicle no. SJD 7337T hereby instruct and authorize you to commence repair to the said vehicles.

b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.

c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.

d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.

e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.

f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.

g) I/we have read and understand the above statement and agreed.

Dated this 19 day 01 month 2020 year

Signature : _____

Name : TAN GEOK CHENG

NRIC/ROC No. : S7311449G

Address : 55 UPPER SERANGOON VIEW #17-12

Company Stamp

INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

Invoice Date
16 Mar 2020

Invoice Number
TI-20-0029-1230TP

Reference
SJD 7337T MIT. LANCER

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST (RECOMMENDED BY LKK ADRIAN)	1.00	2,900.00	No Tax	2,900.00
			Subtotal	2,900.00
			TOTAL SGD	**2,900.00**

Due Date: 16 Mar 2020

PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer	INDIA INTERNATIONAL INSURANCE PTE LTD
Invoice Number	TI-20-0029-1230TP
Amount Due	**2,900.00**
Due Date	16 Mar 2020
Amount Enclosed	

Enter the amount you are paying above

CS CAR RENTAL

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220
UEN NO.: 53394623M

NO. 10037

OFFICIAL RECEIPT

Date : 21.03.2020

Received from TAN GEOK CHENG (SJD7337T)

the sum of Dollars Six Hundred Only.

being Payment Of Rental of SMK 4064C (5 days x 120)

CS CAR RENTAL

$ 600

Cash/Cheque No.

CS CAR RENTAL

SJD7337T

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220

NO: 10064

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) TAN GIEOK CHENG
NRIC/PASSPORT No: S7311449G
Address (Res) 55 Upper Serangoon View #12-12 534018
Name & Address of Employer
Occupation : Driving Exp:
Driving Licence No: S7311449G D/L Type: Local / International
Issue Date: Date of Birth: 30/03/1973
Tel:(O) (R) HP 94560707

ADDITIONAL DRIVER'S PARTICULARS

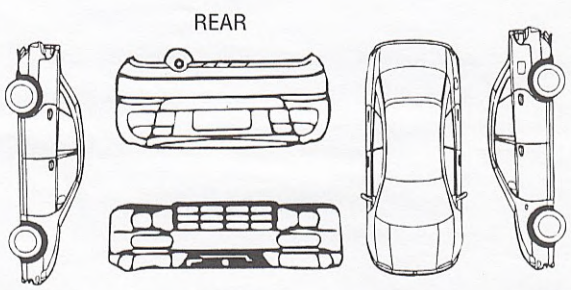
Name: (as in I/C) SIM BOON SENG
NRIC/PASSPORT No: S7127606F
Address (Res) 55 Upper Serangoon View #12-12 534018
Driving License No: S7127606F D/L Type : Local / International
Issue Date: Date of Birth: 31/07/1971
Occupation: Driving Exp:

Vehicle No: SMK4064C	Replace Veh No: SJD 7337T
Mileage Out:	Mileage Out:
Make & Model: H/Avante	Auto/Manual Group:
Out : Date 15.02.2020	Time: 1400
HIRE / PERIOD EXPIRY	Time:
NON-WAIVER EXCESS=$	

CHARGES				
Daily	@$	per day		
Weekly	@$	per week		
Monthly	@$	per month		
Hours	@$	per hour		
Others	@$			
CDW	@$	per day/month		
PAI	@$	per day/month		
Delivery/Collection Service				
		SUB-TOTAL $		

VEHICLE CHECK LIST

INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS



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						
Misc.						
					TOTAL CHARGES $	

Hire's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/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 signature above will be considered to have been made on the charge/credit card voucher. All information I have given CS CAR RENTAL in connection with this agreement is true.

***IMPORTANT**

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. 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.
4. 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.
5. **VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY**. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHAL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CS CAR RENTAL 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	
21.02.2020	1400				SIGNATURE OF HIRER/DRIVER

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-20-017887
Date of Request: 31/01/2020 Your Ref No: WALK IN GAN

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SJD7337T
Date of Accident: 19/01/2020
Place of Accident: TAMPINES AVE 5
Involving Vehicle No: SHD3213S

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 [X] Cash [ ] Cheque

GENERAL INSURANCE ASSOCIATION
RECORDS MANAGEMENT CENTRE

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-20-017888
Date of Request: 31/01/2020 Your Ref No: WALK IN GAN

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 19/01/2020
Vehicle No: SJD7337T
Place of Accident: ALONG TAMPINES AVE 5
Involving Vehicle No: SHD3213S

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S$)	QTY	AMOUNT (S$)
SHD3213S	ALONG TAMPINES AVE 5	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.

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Date:
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