

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date: 24/06/2020

Your Ref: SMD 7478 J

To: AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-16
AIG Building
Singapore 079120

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Dept

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR VEHICLES SMK33T & SMD7478J ON 07/02/2020

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 20060386 (S\$20,811.50)
- 2) Loss of Rental days 25 @ S\$321.00 (S\$8,025.00) Invoice & Rental Agreement
- 3) Letter of Authorization
- 4) LTA Search (S\$7.45)

Please look into the above claim and let us have your payment of S\$28,843.95 soonest.

THANK YOU

Yours faithfully,



Huey Lee

E-mail: admin@skauto.com.sg

SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: 24-Jun-20
INVOICE # 20060386
VEH REG NO: SMK 33 T

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 19,450.00
Sub.Total	\$ 19,450.00
7% GST	\$ 1,361.50
Total	\$ 20,811.50

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!



CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: I2003030

Date: 04-03-20

Bill To:

Yip Kai Sum
S6826267D
96 Lor M Telok Kurau
425401
Singapore

Ship To:

Yip Kai Sum
S6826267D
96 Lor M Telok Kurau
425401
Singapore

1

Description

Amount

Job No.

Vehicle Rental for period 08.02.2020 to 04.03.2020
(Billing for days 25 X \$300.00/per day)
(Vehicle No.: SMM4732Y)

\$8,025.00 SMM4732Y SR

Your Order #: SMK33T

Terms: Net 30th after

GST:

\$525.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$8,025.00

SR

7%

\$525.00

\$7,500.00

Amount Applied:

\$0.00

Balance Due:

\$8,025.00



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: 4386

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SMK33T SK A/P/L

HIRER'S PARTICULAR

Name: (as in I/C) Yip Kai Sum
NRIC/PASSPORT No: S6826267D
Address (Res): 96 Lor M Telok Kurau
SC 425401
Name & Address of Employer: _____

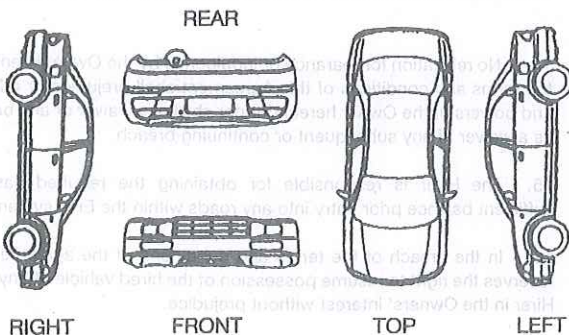
Occupation: _____ Driving Exp: 26y 8 mths
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: 13/07/1968
Tel: (O) _____ (R) _____ HP/PG 96279913

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Class ☐ CD ☐ Catridges

Vehicle No: SMM47329 Replace Veh No: _____
Mileage Out: _____ Mileage Out: _____
Make & Model: HARRIER M HRAPE Auto / Manual Group: _____

OUT : Date 08-02-20 Time: 1030

HIRE/PERIOD EXPIRY:

COLLISION DAMAGE WAIVER Excess YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily	<u>25</u> @ \$ <u>300</u>	per day	<u>7500</u>	<u>N</u>
Weekly	@ \$	per week		
Monthly	@ \$	per month		
Hours	@ \$	per hour		
Others	@ \$			
CDW	@ \$	per day/month		
PAI	@ \$	per day/month		

Delivery Service

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service

Misc. 71 525

TOTAL CHARGES \$ 8025.00

Rented out by:

Hirer's Signature

Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD 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	SIGNATURE OF HIRER/DRIVER
<u>04.03</u>	<u>1620</u>				



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : Yip Kai Sum

Company (if any) : _____

Address : 96 Lor M Telok Kurau S (425401)

NRIC No : Sxxxxx267D

Accident on : 07/02/2020 involving vehicle(s) SMD7478J

Along : PIE > Changi Airport

I/We, Yip Kai Sum the owner of motor vehicle,
registration no. SMK 33T hereby do authorize you to commence repairs to my
abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and
settle my claims relating to the above mentioned accident, which I/we may have, against the other
third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our
behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements
regarding my/our claim/case for my convenience. You are also hereby authorized to receive on
my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own
insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any
incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to
cover the expenses incurred.

Witness's Name : Huey Lee Date : _____

Witness's Signature : [Signature] Owner's Signature : [Signature]



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23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: AG Asia Pacific Insurance Pte Ltd


Dear Sir/Madam

Accident involving SM K33T and SMD7478J on 07/02/2020
At/along PIE > Changi Airport

I/We, Yip Kai Sun, am the registered
owner of the motor vehicle no. PMK 33T

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.



Signature of Claimant



Witness

> Back to OneMotoring



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

Print Date/Time : 11 Feb 2020 / 11:21:31

Receipt Date/Time : 11 Feb 2020 / 11:21:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200211-000965

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 - SMD7478J				
As at 07 Feb 2020/22:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMD7478J Enquiry Fee 20200211112013425558	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				
	20200211112026219	Direct Debit: eNETS Debit (Internet Banking)		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.