



FCS WORLDWIDE EXPRESS PTE. LTD.
 SINGAPORE
 TEL: +65 6292 5925 FAX: +65 6292 2314
 EMAIL: custsvc@fcsCourier.com
 www.fcsCourier.com

SPECIAL REQUEST:

AIRWAYBILL NUMBER

2088546

ACCOUNT NO.

NAME

SERVICE TYPE

SENDER'S INFORMATION:

WAH HONG MOTORS & CREDIT PTE LTD

Enterprise Hub #01-57
 38 Toh Guan Rd East, S(608581)

Tel: +65 6773 7377
 Email: motor@wahhong.sg

Co. Reg. no: 199806235M

Jenny Xig

8778 3555

POSTAL:

FAX:

PHONE:

- LOCAL DOCUMENT
 INTERNATIONAL PARCEL

*FOR LOCAL DELIVERY ONLY

- NORMAL BIKE NIGHT
 FLASH 1HR VAN WEEKEND
 FLASH 2HR O.D.A T/D

PAYMENT MODE

- ACCOUNT NO. CASH
 (FOR 3rd PARTY BILLING) AMT *7*

RECEIVER'S INFORMATION:

Attention: *Steve CHAN*
LKK AUTO CONSULTANTS

Blk 51 PAYA UPI INDUSTRIAL PARK 1, UB NR 1

NAME: *#0225*

PHONE:

POSTAL: *408933*

6086 3161

SHIPMENT INFORMATION

PIECES WEIGHT (KG)

DIMENSION IN CM
 L X W X H X X

VOLUMETRIC WEIGHT (KG)

NON-NEGOTIABLE-SENDER AGREES TO FCS T & C AS PER STATED ON THE REVERSE SIDE OF THIS AWB, REGARDLESS OF ANY ACKNOWLEDGEMENT BY SENDER.

DECLARED VALUE FOR CUSTOMS & CURRENCY. DUTIES / TAXES, PAYABLE BY RECEIVER

ACKNOWLEDGEMENT

SENDER		FCS EMPLOYEE	RECEIVER	
NAME:		NAME:	Co. STAMP	
DATE:	TIME:	DATE: <i>16/3</i>	SIGN/NAME:	DATE: <i>16/3/2004</i>
		TIME:		TIME:

DESCRIPTION OF CONTENT FOR CUSTOM PURPOSE

View



Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Email : motor@wahhong.sg

Co Reg No : 199806235M

GST Reg No : 199806235M

Our Ref: **WH0250**
Date: 13/03/2020

WITHOUT PREJUDICE

ATTENTION: MOTOR CLAIMS DEPT

China Taiping Insurance (S) Pte Ltd
3 Anson Rd, #16-00 Springleaf Tower, Singapore 079909

CLAIMANT : CAR OWNER

ACCIDENT INVOLVING EM989U AND SLF6075X ALONG PIE TOWARDS CHANGI ON 21/02/2020 @1410HRS.

We are instructed by Lee Geng Wai Gloria to claim damages against your insured in connection with a road accident on involving our client's motor registration number EM989U and motor vehicle registration number SLF6075X driven by you or your authorised driver at the material time.

We are instructed that your negligent driving and/ or management of your vehicle caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate	\$ 3,050.00
2) Search Fee	\$ 4.00
3) Cost of Rental (Includes loss of PRS and loss of Sun & PHs) (13 days x \$150)	\$ 1,950.00
Total Amount (SGD\$)	\$5,004.00
S/N1 & S/N2 Add 7% GST (SGD\$)	\$213.78
Net Amount (SGD\$)	<u>\$5,217.78</u>

A copy of each of the following supporting documents is enclosed:

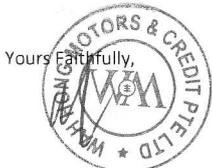
- 1) LOD
- 2) Repairer's Invoice
- 3) Search Fee
- 4) Rental Invoice
- 5) Letter of Authorization
- 6) Discharge Voucher
- 7) Rental Agreement

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **8 weeks** of your receipt of this letter.

For any further enquiry, kindly contact us via email to motor@wahhong.sg or call Melvin Wee at **8778 3338** directly.



Melvin Wee

Wah Hong Motors & Credit Pte Ltd
Manager



Wah Hong Motors & Credit Pte Ltd

Enterprise Hub

38 Toh Guan Road East #01-57

Singapore (608581)

E: motor@wahhong.sg

T: 6773 7377

Co Reg No: 199806235M

GST Registration No: 199806235M

TAX INVOICE

Invoice No.: WH0250

Date: 26/02/2020

BILLING DETAILS	
BILL TO	China Taiping Insurance (S) Pte Ltd
NAME	LEE GENG WAI GLORIA
VEHICLE NUMBER	EM989U
MAKE & MODEL	MERCEDES-BENZ E 200 BLUEEFFICIENCY
NRIC/FIN	SXXXX668E
ADDRESS	48 SUNRISE CLOSE SINGAPORE 806643
DRIVER	LEE GENG WAI GLORIA
TEL	82234176

S/N	DATE	DESCRIPTION	AMOUNT (\$)
1		1001 To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.	\$3,050.00
2		Search Fee	\$4.00

PAYMENT:

Total Amount (SGD\$)	\$3,054.00
Add 7% GST (SGD\$)	\$213.78
Net Amount (SGD\$)	\$3,267.78

Please Note:

- Goods sold are not returnable.

Kindly make cheque payable to

"Wah Hong Motors & Credit Pte Ltd" OCBC AC No.: 687760983001



This is a computer generated document, no signature is required.



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-20-031175
Date of Request: 21/02/2020

Your Ref No: Online Purchase

Wah Hong Motors & Credit Pte Ltd
38 Toh Guan Road East, #01-57
Enterprise Hub
Singapore 608581

Dear Sir/Madam,

Enquiry Date 21/02/2020
Enquiry By Seng Fun Siong
TP Vehicle No. SLF6075X
Accident Date 21/02/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
 GIRO Cash Cheque

Third Party Insurer Enquiry

Our Ref No: GR-20-031175
Date of Request: 21/02/2020

Your Ref No: Online Purchase

Wah Hong Motors & Credit Pte Ltd
38 Toh Guan Road East, #01-57
Enterprise Hub
Singapore 608581

Dear Sir/Madam,

Enquiry Date 21/02/2020
Enquiry By Seng Fun Siong
TP Vehicle No. SLF6075X
Accident Date 21/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF6075X	China Taiping Insurance (Singapore) Pte. Ltd.	31/08/2019-30/08/2020	6389 6111

Thank You.

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.

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WRC0250

**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-20-031188
Date of Request: 21/02/2020

Your Ref No: Online Purchase

Wah Hong Motors & Credit Pte Ltd
38 Toh Guan Road East, #01-57
Enterprise Hub
Singapore 608581

Dear Sir/Madam,

Enquiry Date 21/02/2020
Enquiry By Khoo Jia Keat
TP Vehicle No. SLF6075X
Accident Date 21/02/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



**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

Third Party Insurer Enquiry

Our Ref No: GR-20-031188
Date of Request: 21/02/2020

Your Ref No: Online Purchase

Wah Hong Motors & Credit Pte Ltd
38 Toh Guan Road East, #01-57
Enterprise Hub
Singapore 608581

Dear Sir/Madam,

Enquiry Date 21/02/2020
Enquiry By Khoo Jia Keat
TP Vehicle No. SLF6075X
Accident Date 21/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF6075X	China Taiping Insurance (Singapore) Pte. Ltd.	31/08/2019-30/08/2020	6389 6111

Thank You.

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CAR RENTAL INVOICE

Invoice # INVE0097
 Invoice Date: 04/03/2020

Rental Company Info
Name EXQC RENTAL
Car Leased By Pauline Wee
Car Leased To WAH HONG MOTORS & CREDIT PTE LTD

Lessee' Info
Name LEE GENG WAI GLORIA
Address 48 SUNRISE CLOSE SINGAPORE 806643
Phone/Fax 82234176

Car Information	
Chassis No.	
Make	LEXUS
Model	IS250
Colour	
Car Plate No.	SJG3459K
Fuel	

S/N	DESCRIPTION	No. of Days	Per day Charges \$ (SGD)	AMOUNT \$ (SGD)
1	Period of 21/02/2020 - 04/03/2020	13	\$150.00	\$1,950.00
Subtotal				\$1,950.00
Amount Paid (\$)				\$1,950.00
Balance Due				\$0.00

ACCIDENT VEHICLE : EM989U MERCEDES BENZ 7G TRONIC

Make all checks payable to **EXQC RENTAL**
 Payment is due within 30days
 No Receipt will be issued.
 If you have any questions concerning this invoice, Contact Pauline 6200 0600.

Thank you for your business!



CHUA SENG HUAT

LETTER OF AUTHORITY & INDEMNITY

To : Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. EM 9894 AND SIF 6075 X AT
PIE ROAD CHANGI ON 21/02/20.

1. I/We, the owner of vehicle no. EM 9894 hereby instruct and authorize you to commence repairs to the said vehicle. I/We clearly understand that the Manufacturer's Normal Warranty maybe void due to the accident repair done at your workshop.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit or to instruct my/our solicitors as per paragraph 2 to do the same. 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.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursements of acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account.
5. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
6. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with, I/we authorize you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/We shall also be personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your Solicitors.
7. If for whatever reason, my/our insurer(s) or the third party insurer(s) reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and 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.
8. **I/We hereby confirm I/we have read and understand the contents of this document and the same. I/We acknowledge receipt of a copy of the same.**

Dated this 21st day of Feb 20 20.



Policyholder's Signature

Name : LEE GENIC WAI GLORIA

NRIC No: J XXXX 66E

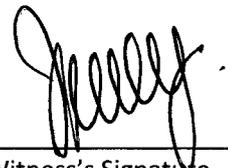
Contact No: 8223 4176

Driver's Signature (if driver is not the policyholder)

Name :

NRIC No:

Contact No :



Witness's Signature

Name : Jenny Ng

NRIC No: S20XX 267B

Contact No: 8778 3055

Motor Vehicle Claim

Owner's Satisfaction / Discharge Voucher

Vehicle Owner : LEE GENG WAI GLORIA

Policy No : D19MTPV01015761

Registration No : EM989U

Vehicle Make / Model : MERCEDES BENZ E200

Accident Date : 21/02/2020

Time of Accident : 14:10

Workshop's Name : Wah Hong Motors & Credit Pte Ltd

Workshop's Address : 38 Toh Guan Road East, #01-57 Enterprise Hub, Singapore 608581

I / We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.



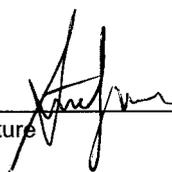
Policyholder's Signature

Name : Lee Geng Wai Gloria

NRIC No : S2583668E

H/P No : 8223 4176

Date / Time : 4 March 2020 / 2:35pm



Witness's Signature

Name : Andy Wee

NRIC No : Sxxxx285E

H/P No : 87784888

Date / Time : 4/3/2020 2.35pm



EXQC RENTAL
 42 TOH GUAN ROAD EAST #01-79 S(608583)
 Tel: 8778 3636 / 6200 0600
 ROC: 53380942L
RENTAL AGREEMENT

This Vehicle Leasing Agreement is made between EXQC RENTAL ("Owner") AND

Mr/Ms. LEE GENG WAI GLORIA ("HIRER") of NRIC/FIN S XXXX 668E

With Registered Address 48 SUNRISE CLOSE SINGAPORE 806643

Contact Number 82234176

The Agreed leasing date is from 21 / 2 / 2020 to 4 / 3 / 2020

Total leasing rates agreed at S\$ 150 per day Total Leasing 13 (13) (s) / Weeks / Months

Vehicle Inspection and Remarks

	Vehicle No.	<u>SJG3459K</u>
	Make & Model	<u>TOYOTA LEXUS IS250</u>
Vehicle COLLECTION		
Mileage		KM
Date	<u>21 / 2 / 2020</u>	
Time	<u>1 / 55 (AM/PM)</u>	
Fuel Level:		
SIGNATURE / HIRER		
Vehicle RETURNED		
Date	<u>4 / 3 / 20</u>	
Time	<u>5 / 12 (AM/PM)</u>	
Fuel Level:		
SIGNATURE / HIRER		
REMINDER: The Hirer shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the said vehicle with petrol shall return it likewise, failing which the Owner shall be entitled to refill the tank and the cost thereof shall be recoverable from the Hirer. (Charges \$30 - \$300). All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be NO REFUND for excess petrol.		
ADDITIONAL DRIVER/NAME		
NRIC/FIN		
NATIONALITY		
CONTACT NUMBER		
TOTAL RENTAL COST S\$		
DEPOSIT	S\$	DATE OF DEPOSIT PAID: / /
TOTAL RECEIVED	S\$	REFUND:

HIRER TO PROVIDE ORIGINAL NRIC/FIN AND DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF. IN THE EVENT OF HIT-AND-RUN /ILLEGAL SUB-LETTING/FAILURE TO RETURN OF HIRER VEHICLE PER THIS AGREEMENT. A MANDATORY PENTALTY OF (MINIMUM) S\$5000 WILL BE IMPOSED ON THE HIRER.

A charge of \$200 is applicable if the DECAL is damaged or removed from the said vehicle mentioned above during the rental period. You are responsible for all fines, penalties and tolls levied against the Vehicle during the Rental Period.

The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses for at least 2 years. Failure to observe stipulation may return all damage costs to be borne by the Hirer.

I hereby give my consent to EXQC RENTAL:

- a. The collection, use and disclosure of my Personal Data by the Company for the purpose.
 - b. The disclosure of my parties in order to comply with legal obligations or industry requirements.
- This includes disclosures to legal, regulatory, governmental, tax and law enforcement authorities. I acknowledge that in my use of the vehicle, the Company may need to disclose or share my Personal Data with third parties for the Purpose. The Company's collection, use and disclosure of Personal Data in connection with the Project shall be governed by the Personal Data Protection Act.

SIGNATURE/HIRER

SIGNED OF BEHALF OF EXQC RENTAL

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

REPLACEMENT FOR ACCIDENT / REPAIR CAR / PRIVATE SETTLEMENT EM989U MERC BENZ TG-TRONIC