

India Int'l Insurance
Pte Ltd

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO 8MD7674J and 84C3715R
ALONG Woodleigh Road ON 9/3/2020

We understand that you are the insurer of 84C3715R vehicle.

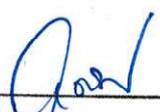
I/We wish to inform you that my/our vehicle 8MD7674J have been completed repairs to my/our satisfaction by M/s FONG MOTORS. I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	SS	<u>5100.00</u>
2.	Loss of Use/Rental(SS <u>160</u> x <u>8</u> days)	SS	<u>1280.00</u>
3.	LTA Search Fee/GIA Reports	SS	<u>7.45</u>
	TOTAL	SS	<u>6387.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully


Goh Siew Ching

goh_siew_ching@hotmail.com

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MCT20030130**
Claimant Ref: **SMD7674J**

We/I, **Fong Motors** ("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\$ **5,100.00** (repair cost), S\$ **800.00** (loss of use/rental), S\$ **7.45** (search fee), vehicle no. **SMD7674J** that was damaged pursuant to the accident which occurred on **09/03/2020** (date) at **WOODLEIGH CLOSE** (location) involving vehicle no. **SHC3715R** (insured vehicle). This is pursuant to the inspection conducted on **10/03/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TANG YANKIT** ("the third party claimant") of vehicle no. **SMD7674J** 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 **SMD7674J** (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\$ **5,907.45** to **Fong Motors**.

Dated this **22** day of **July** 20**20**

CLAIMANT:
Signature: 
Name: **Goh Siew Chee**
NRIC: **S1830524J**
Address: **21K914 Hougang St 91**
#12-14 S530914
Nationality: **S'porean**
Occupation: **Admin**

WITNESS:
Signature: 
Name: **LKK Auto Consultants Pte Ltd**
NRIC: **199607198R**
Address: **51 Ubi Avenue 1**
#01-25 Paya Ubi Ind. Park S(408933)
Nationality: _____
Occupation: _____



Fong Motors
(06897200L)
1 Autobay@Kaki Bukit
#01-45 Singapore 417883

INVOICE

No. : INV-043120

INDIA INTERNATIONAL INSURANCE PL

64 CECIL STREET
#04/#05/#06-02
SINGAPORE 049711

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 11/06/2020

Page : 1 of 1

TEL :

FAX :

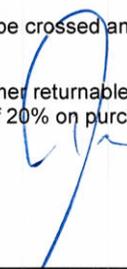
Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
	SMD7674J DOA 09/03/2020					
1.	Cost of repair as agreed	1	UNIT	5,100.00		5,100.00
2.	LTA Search fee	1	UNIT	7.45		7.45

SINGAPORE DOLLAR FIVE THOUSAND ONE HUNDRED SEVEN AND CENTS FORTY FIVE ONLY

Total **5,107.45**

Notes :

- All cheques should be crossed and made payable to Fong Motors
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

Fong Motors Car Rental
(53371081B)
1 Autobay@Kaki Bukit #01-45
Singapore 417883
Tel: 6748 5648

INVOICE

No. : FM-000736

TANG YAN KIT
BLK 25 WOODLEIGH CLOSE
#05-19
SINGAPORE 357920
TEL : 98316000 FAX :

Your Ref. :
Our D/O No. :
Terms : C.O.D.
Date : 22/05/2020
Page : 1 of 1

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SKX5952M (09/03/20- 17/03/20) REF AGREEMENT NO. 10687 REPLACE VEHICLE NO. SMD7674J	1	CAR	1,280.00		1,280.00

SINGAPORE DOLLAR ONE THOUSAND TWO HUNDRED EIGHTY ONLY

Total **1,280.00**

Notes :

- All cheques should be crossed and made payable to Fong Motors Car Rental
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

FONG MOTORS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-45 KAKI BUKIT, AUTOBAY

SINGAPORE 417883

HP: 8182 0548 H/P: 9633 7504

UEN: 53371081B

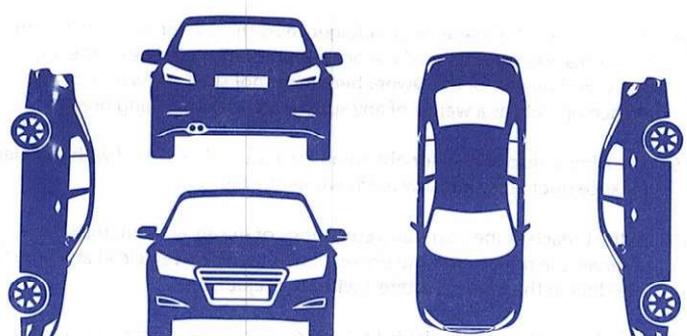
NO: 10687

VEHICLE RENTAL AGREEMENT

SKY5952W

HIRER'S PARTICULAR		Vehicle No: SMH123 Replace Veh No: <u>SM5T674J</u>																																									
Name: (as in I/C) <u>Tang Yan Kit</u>		Mileage Out: _____																																									
NRIC/PASSPORT NO: <u>S 8309960G</u>		Make & Model: <u>Toyota Wish</u> <u>Auto</u> / Manual																																									
Address (Res): <u>11/25 Woodleigh Close</u>		Date Out: <u>9/3/2020</u> Time: <u>10.30am</u>																																									
<u>#05-19 Singapore 357920</u>		HIRE / PERIOD EXPIRY _____ Time: _____																																									
Name & Address of employer: _____		NON-WAIVER EXCESS = \$ _____																																									
Occupation: _____ Driving Exp: _____		<table border="1"> <tr> <th colspan="4">CHARGES:</th> </tr> <tr> <td>Daily</td> <td><u>8</u></td> <td>@ \$ <u>160</u></td> <td>Per day</td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td></td> <td>Per week</td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td></td> <td>Per month</td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td></td> <td>Per hour</td> </tr> <tr> <td>Malaysia</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td></td> <td>Per day/month</td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td></td> <td>Per day/month</td> </tr> <tr> <td colspan="4">Delivery / Collection Services</td> </tr> <tr> <td colspan="3">SUB - TOTAL \$</td> <td><u>1280</u></td> </tr> </table>		CHARGES:				Daily	<u>8</u>	@ \$ <u>160</u>	Per day	Weekly	@ \$		Per week	Monthly	@ \$		Per month	Hours	@ \$		Per hour	Malaysia	@ \$			CDW	@ \$		Per day/month	PAI	@ \$		Per day/month	Delivery / Collection Services				SUB - TOTAL \$			<u>1280</u>
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Driving License No: <u>S 8309960G</u> / L Type: <u>Local</u> / Int'l																																											
Issue Date: <u>3/1/2003</u> Date of Birth: <u>29/03/1982</u>																																											
Tel: (O) _____ (R) _____ HP: _____																																											
ADDITIONAL DRIVER'S PARTICULAR																																											
Name: (as in I/C) <u>TANG YAN KIT</u>																																											
NRIC/PASSPORT NO: _____																																											
Address (Res): _____																																											
Name & Address of employer: _____																																											
Occupation: _____ Driving Exp: _____																																											

VEHICLE CHECK LIST:



INDICATE: A - ACCIDENTS D - DENTS
S - SCRATCHES

PETROL LEVEL						
Out	E	<u>1/4</u>	1/2	3/4	F	
Out	E	1/4	1/2	3/4	F	
EXTENSION						
Misc.						
TOTAL CHARGES \$						
Hirer's Signature: <u>[Signature]</u> <u>9/3/2020</u>						
Additional Driver's Signature: <u>[Signature]</u> <u>9/3/2020</u>						

I have read and agree to the terms and conditions 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 made on the charge/credit card. All information that I have given to **FONG MOTORS CAR RENTAL** in connection with this agreement is true.

- *IMPORTANT NOTES**
- ONLY PERSON ABOVE 22 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.
 - 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 FONG MOTORS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER / DRIVER IS 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 FONG MOTORS 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	SIGNATURE OF HIRER / DRIVER	
<u>17/3/20</u>	<u>7.30pm</u>		<u>[Signature]</u>	<u>[Signature]</u>	



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Mar 2020 / 12:30:19

Receipt Date/Time : 09 Mar 2020 / 12:30:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200309-001583

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHC3715R
As at 09 Mar 2020/07:30:00
Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHC3715R
Enquiry Fee
20200309122821855712

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx8416	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.