

TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-23/24
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

(TEL) (65) 6844 2475 (FAX) (65) 6844 2474

(E-MAIL) claims@teamworkgarage.com

UEN 201015366H

GST Reg 201015366H

Bill To:

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

Tax Invoice

Invoice number : TI-7627

Date : 19/5/2020

Terms : C.O.D.

Vehicle number : SLB3795S

Make / Model : HONDA ODYSSEY

Description	Amount (S\$)
ACCIDENT INVOLVING SLB3795S / SJA548M ON 08/03/2020 @ PASIR RIS DRIVE 3 INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : THREE THOUSAND FOUR HUNDRED AND TWENTY TWO DOLLARS ONLY	\$3,200.00
Thank you for your business and have a nice day !	

Reference : 2003-21

* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

** Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$3,200.00
Add: GST 7%	\$224.00
Total Inc GST 7%	\$3,424.00
Less: Deposit	\$0.00
Balance Due	\$3,424.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 3589

OFFICIAL RECEIPT

Date: 19 MAY 2020

Received from Tham Gim Chuan

The Sum of Dollars Five Hundred and Forty Dollars only

Being payment of SLA 4730C (10/03/2020 to 12/03/2020)

\$ ~~180~~ 540

K & t Cars



[Handwritten Signature]

Cheque No.: _____

Authorised Signature

K & t Cars

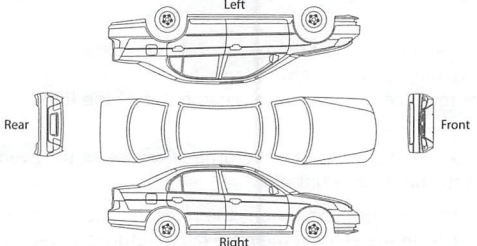
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04650

Veh. No.: <u>SLA4730C</u>	Replace Veh. No.: <u>SLB SLB37953</u>
Veh. M / M: <u>Toyota Wish</u>	Replace Veh. M / M: <u>Honda Odyssey</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: <u>Tham Gim Chuan</u>			Name: <u>Tham Yu Xuan Carment</u>	
Address:			Address: <u>B1k 566 Pasir Ris Street 51</u>	
			<u># 07-106 S(510 566)</u>	
I/C: <u>S 2200 125 F</u>	D.O.B:		I/C: <u>T0102212 H</u>	D.O.B: <u>14/01/2001</u>
Contact: <u>9688 0883</u>	Pass Date:		Contact: <u>9049 7177</u>	Pass Date: <u>18/10/2019</u>

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	


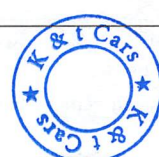
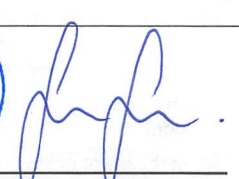
RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>10/03/2020</u>		Date In	<u>12/03/2020</u>	
Time Out	<u>0945</u>		Time In	<u>1030</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	180	3 Days @	\$ 540	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @	\$						
Monthly	@ \$		Mth @	\$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @	\$						
Inclusive of additional charges (if any)			Amt payable	\$ 540	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- ❖ Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- ❖ Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- ❖ Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- ❖ Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- ❖ The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- ❖ In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- ❖ In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	  For and on behalf of K & t CARS (authorised signature only)



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

Print Date/Time : 09 Mar 2020 / 15:53:58

Receipt Date/Time : 09 Mar 2020 / 15:53:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200309-002661

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 - SJY879G

As at 08 Mar 2020/12:05:00

Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SJY879G Enquiry Fee 20200309155259472742	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Result of Insurance Enquiry - SJA548M

As at 08 Mar 2020/20:39:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

2	Insurance Enquiry - SJA548M Enquiry Fee 20200309155259523753	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Result of Insurance Enquiry - FY3951H

As at 08 Mar 2020/00:15:00

Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.

3	Insurance Enquiry - FY3951H Enquiry Fee 20200309155259591981	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	21.00	1.47	22.47
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Rounding Difference			0.02
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Total Amount Payable			22.45
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Paid By

xxxxxxxxxxxx5880	Credit Card: Visa/MasterCard	22.45
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Total	22.45
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Cash Change	0.00
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Tendered Amount	22.45
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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.



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

2003-21 SLB3795S
3P.

TAX INVOICE

Our Ref No: GR-20-041301

Date of Request: 10/03/2020

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: SLB3795S
Date of Accident: 08/03/2020
Place of Accident: PASIR DR 3
Involving Vehicle No: SJA548M

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 ☒ Cash ☐ Cheque



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-20-041302

Date of Request: 10/03/2020

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 08/03/2020

Vehicle No: SLB3795S

Place of Accident: PASIR RIS DR 3

Involving Vehicle No: SJA548M

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\$)
SJA548M	PASIR RIS DR 3	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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque