



NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D
E-mail: nphauto@pacific.net.sg



Our Ref : TP0013/03/20

16th April 2020

Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

Dear Sirs

Ref : ACCIDENT ON : 29/03/2020
INVOLVING VEHICLE : SLP5447K AND SHD3362U
ALONG APT 3/411 TAMPINES INSIDE LOT 428

We refer to the above matter and our car no : SLP5447K has now been repaired and as the accident was caused by the negligence of your insured's driver, we are claiming from you the loss incurred as follows:

| | |
|----------------|------------|
| Cost of repair | \$ 909.50 |
| Rental | 278.20 |
| LTA Serach Fee | 7.45 |
| | ----- |
| Total | \$1,195.15 |
| | ===== |

We enclose copies of the following document support of the claims:

- 1 E-filing report
- 2 Search fee
- 3 Final Repair Bill

Could you please look into this matter and let us hear from you whether you admit liability to settle our claim within 14 days of this letter.

Yours faithfully



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Registration No: QAIC / SG / 106

Our Ref :TP0013/03/20

TAX INVOICE NO. :06634

GOH WEN CHIANG
BLK 871B EDGEFIELD PLAINS
#05-525
SINGAPORE 822871

Date of
Accident Date :29/03/2020
Policy Number :MP307382
Model :TOYOTA SIENTA
Veh Reg No :SLP5447K
Date :16/04/2020

LABOUR CHARGES

DEAR SIR

THIS IS TO CERTIFY THAT WE HEREBY AGREED TO
REPAIR THE ABOVE VEHICLE AT:

LUM SUM \$850.00

Nett Total Before GST \$850.00

Add GST @ 7% \$59.50

Nett Total After GST \$909.50

(Nine Hundred Nine Only Fifty Cents)

NPH AUTO SERVICE
(MANAGER)



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Mr Goh Wen Qiang (S8630989J)
c/o NPH Auto Service
Block 9005 Tampines Street 93
#01-246
Singapore 528839

NO: 04-30237

DATE: 09/04/2020

| REF | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------|---|----------------|------------|
| RA NO: 31636 | Being rental charges for One Unit Toyota Altis 1.6 (A) No: SKW 3627X for period 30/03/20 to 01/04/20 | 2 Days x \$130 | S\$ 260.00 |
| SUB TOTAL SGD | | | S\$ 260.00 |
| ADD 7% GST | | | S\$ 18.20 |
| GRAND TOTAL SGD | | | S\$ 278.20 |

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made
within 7 days to WELLCOME
MOTOR AGENCIES

Authorised Signature

Thank You
For Renting



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: (65) 6344-4012 Fax: (65) 6345-3140

Email: admin@wellcome.com.sg Website: www.wellcome.com.sg

RA No: 31636

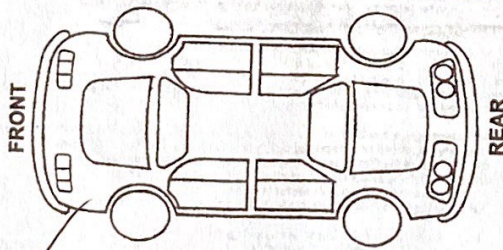
CO. REG. NO: 39853800W
GST REG. NO: M9-0001228-R

DATE: 30/3/20

VEHICLE RENTAL AGREEMENT

| HIRER'S PARTICULARS | |
|-----------------------------|--------------------------------------|
| Name: | Goh Wen Qiang |
| Address: | Blk 671 B Edgefield Flats #05-555 |
| Name & Address of Employer: | |
| IC/PP No: | DL No: S8630989J |
| Date of Birth: | Date of Issue/Expiry: |
| Nationality: | PL of Issue: |
| Occupation: | Driving Exp: |
| Tel No:(O) | (R) (HP) |

| DRIVER'S PARTICULARS | |
|----------------------|-----------------------|
| Name: | |
| Address: | |
| IC/PP No: | DL No: |
| Date of Birth: | Date of Issue/Expiry: |
| Nationality: | PL of Issue: |
| Occupation: | Driving Exp: |
| Tel No:(O) | (R) (HP) |



A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES

HIRER'S
SIGNATURE & STAMP

DRIVER'S
SIGNATURE

| VEHICLE'S PARTICULARS | |
|-----------------------|----------------|
| VEHICLE NO: S8W8627X | REPL. VEH. NO: |
| MAKE/MODEL: Toyota | MAKE/MODEL: |
| AM8 176 A | |
| MILEAGE OUT | MILEAGE OUT |
| DATE OUT: 30/3/20 | DATE OUT |
| TIME OUT: 1 | TIME OUT |
| HIRE/PERIOD EXPIRY | |

| Rental Charges | |
|------------------|--------------------|
| Daily 2 @ \$ 135 | per day 260 |
| Weekly @ \$ | per week |
| Monthly @ \$ | per month |
| Hours @ \$ | per hour |
| Others @ \$ | |
| CDW @ \$ | per day/week/month |
| PAI @ \$ | per day/week/month |
| DELIVERY SERVICE | |

| SUB-TOTAL \$ | |
|-------------------------|--|
| PETROL/DIESEL LEVEL | |
| OUT E 1/4 1/2 3/4 F | |
| IN E 1/4 1/2 3/4 F | |
| Extension of Rental | |
| Repairs/Damages | |
| Collection Service | |
| MISC | |
| GST @ 7% | |
| TOTAL CHARGES \$ 278.20 | |

| | |
|---------------------|-------------|
| SECURITY DEPOSIT | |
| ADVANCE RENTAL PAID | |
| BY: CASH | NETS |
| CHEQUE | BILL |
| CARD | |
| CHEQUE/CARD NO: | |
| EXPIRY DATE | |
| AMOUNT DUE | REFUND |
| REFUND RECEIVED \$ | BY RECEIVER |

I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/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/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

IMPORTANT

- Only persons above 23 and below 70 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 WELLCOME MOTOR AGENCIES.
- Use of the vehicle for illegal purpose (for instance: 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 per day, inclusive of CDW and/or PAI where applicable.
- In case of accident, the hirer shall report to owner immediately, if there is bodily injuries a police report must be made within 24 hours.
- No refund will be given for early return of vehicle.
- The hirer is responsible for the first \$2000 excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first \$ excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

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 WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not challenged or questioned on any account whatsoever.

| Date In | Time In | Mileage In | Checked By | Remarks |
|-----------------------------|---------|------------|------------|---------|
| 14/20 | | | | |
| Signature of HIRER / DRIVER | | | | |

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Enquire Vehicle's Insurance Particulars

Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-------------|------------------------|-------------------------|
| SHD3362U | 29 Mar 2020 / 18:29:00 | INDIA INT'L INS PTE LTD |

Save as PDF

OK →

Print

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Mar 2020 / 13:49:14

Receipt Date/Time : 30 Mar 2020 / 13:49:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200330-001605

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 - SHD3362U

As at 29 Mar 2020/18:29:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD3362U

Enquiry Fee

20200330134716937252

| | | |
|------|------|------|
| 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

| | | | |
|------------------------------------|--|--|------|
| 540188XXXXXX4231 eNETS Credit Card | | | 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.