



**WITHOUT PREJUDICE**

Our Ref: GBG 9165M

Your Ref: SMF 9412A

28<sup>th</sup> May 2020

**ATTN:** LKK Auto Consultants Pte Ltd  
**INSURER:** AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

**Accident Involving:** GBG 9165M and SMF 9412A

**Date of Accident:** 5 April 2020

**Location of Accident:** Bukit Batok West Blk 448B

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$	6,100.00	
TOTAL LOR/U DAYS	13 DAYS	2+1 Days PRS (6/7/8 Apr) + 1 Day Resurvey (9 Apr) + 7 Repair Days Agreed (11/13/14/15/16/17/18 Apr) + 1 PH (10 Apr-Good Friday) + 1 Sunday (12 Apr)	
Add Loss of Rental	\$	1,155.60	9 Days - Inv#A41141
Add Loss of Use	\$	400.00	4 Days
Total	\$	7,655.60	
Add 3rd Party Report Fee	\$	29.00	
Add LTA Search Fee	\$	7.45	
<b>GRAND TOTAL</b>	<b>\$</b>	<b>7,692.05</b>	

Kindly pay the Grand Total Amount of **\$7,692.05** to:

**Team AutoPro Pte Ltd**  
160 Sin Ming Drive #02-12  
Sin Ming AutoCity  
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.



Regards,  
Adel (Ms)

**Team AutoPro Pte Ltd** Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

# PROFORMA INVOICE

**ATTENTION:**

Elijah & Ezekial Enterprise

PI Number	P2005-0874
PI Date	28-May-2020
Vehicle No.	GBG 9165M
Accident Date	5-Apr-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. GBG 9165M	COR Lump Sum		\$ 6,100.00

**Notes:**

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 6,100.00
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Authorized Signature





# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD SARAVANAN S/O GANESAN BLK 760 PASIR RIS STREET 71 #01-198 SINGAPORE 510760

DATE	INVOICE NO.
16-Apr-2020	A 41141

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	A 41141	16-Apr-2020	GBG 4241 J
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 06 APRIL 2020 TO 15 APRIL 2020 (HIACE) YOUR REF: GBG 9165 M	9	120.00	1,080.00
GST @ 7%			\$75.60
TOTAL			\$1,155.60

All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.



## VEHICLE HIRING AGREEMENT

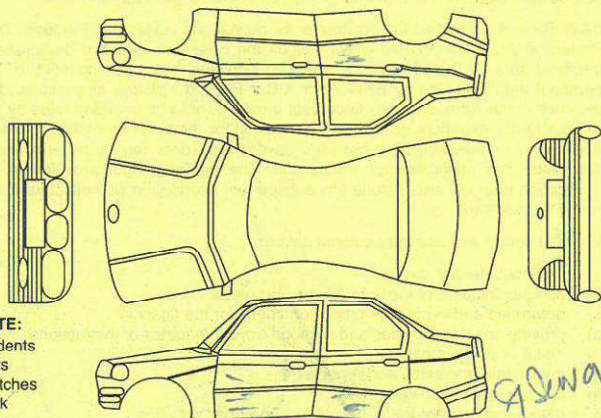
### HIRER'S PARTICULARS

Name (as in I/C) Saravanan S/O Ganesan  
NRIC/Passport No: [REDACTED] Date of Birth: [REDACTED]  
Address: 760 Pasir Ris Street 71 Age: [REDACTED]  
#01-198 S( 510760 )  
Name & Address of Employer Elijah & Ezekiel Enterprise  
760 Pasir Ris Street 71 #01-198 S510760  
Occupation [REDACTED] Driving Exp: [REDACTED]  
Driving Licence No: [REDACTED] Passed Date: [REDACTED]  
D/L Type: Local/Int'l/Others: [REDACTED]

### DRIVER'S PARTICULARS

Name (as in I/C) Saravanan S/O Ganesan  
NRIC/Passport No: [REDACTED] Date of Birth: [REDACTED]  
Address: 760 Pasir Ris Street 71 Age: [REDACTED]  
#01-198 S( 510760 )  
Occupation [REDACTED] Driving Exp: [REDACTED] Yrs  
Driving Licence No: [REDACTED] Passed / Expiry Date: 13/01/2001  
D/L Type: Local/Int'l/Others: [REDACTED] Contact No: [REDACTED]

Hirer's Own Vehicle No: <u>626 9241 J</u>		Replace Veh No: <u>[REDACTED]</u>	
Loan Vehicle No: <u>626 9241 J</u>		VR No: <u>[REDACTED]</u>	
Make & Model: <u>1/11/11</u>		Auto/Manual Group: <u>[REDACTED]</u>	
CHARGES : \$ cts			
Daily	<u>9</u> day @ \$ <u>120</u>	Per day	<u>\$1080</u>
Weekly/Monthly	week @ \$ <u>[REDACTED]</u>	Per week/Monthly	<u>[REDACTED]</u>
Others			
CDW/PAI	@ \$ <u>[REDACTED]</u>	Per day/Monthly	<u>[REDACTED]</u>
Delivery/Collection Svc			
GST <u>7%</u> <u>\$75.60</u>			
OR No: <u>[REDACTED]</u>		(A) SUB-TOTAL <u>\$1155.60</u>	
Petrol Level & Surchage	OUT	E	1/4
	IN	1/2	3/4
		F	
First <u>[REDACTED]</u> km FREE per day		GST	
Excess mileage is chargeable at <u>[REDACTED]</u> cents per km		TOTAL CHARGES	



NON WAIVER EXCESS (Subject to GST): \$ 500.00

### ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge  
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : [Signature]

Additional Driver's Signature : [Signature]

SINGAPORE Use Only

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 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 been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

### IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and not to be used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
06/11/20	3:30PM	48765	[Signature]	

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 Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
1-10/12/20	12:10 PM	49983	Pench	

Hirer's/Driver Signature

Hirer's/Driver Signature



## TAX INVOICE

Our Ref No: GR-20-055635  
Date of Request: 07/04/2020

Your Ref No: BY MAIL

TEAM AUTOPRO PTE LTD (SIN MING)  
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY  
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: GBG9165M  
Date of Accident: 05/04/2020  
Place of Accident: BT BATOK WEST BLK 448B  
Involving Vehicle No: SMF9412A (NO REPORT) VAILD TILL 8-17/4

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.

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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

**TAX INVOICE**

Our Ref No: GR-20-056517  
Date of Request: 09/04/2020

Your Ref No: BY MAIL

TEAM AUTOPRO PTE LTD (SIN MING)  
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY  
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 05/04/2020  
Vehicle No: GBG9165M  
Place of Accident: bUKIT bATOK wEST bLK 448b  
Involving Vehicle No: SMF9412A

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\$)
SMF9412A	bUKIT bATOK wEST bLK 448b	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



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

Print Date/Time : 06 Apr 2020 / 13:54:06

Receipt Date/Time : 06 Apr 2020 / 13:54:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200406-002350

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 - SMF9412A				
As at 05 Apr 2020/16:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMF9412A Enquiry Fee 20200406135255479390	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	426569XXXXXX8855 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.

To : Team AutoPro Pte Ltd  
CRN : 201811621K  
located at : 160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

**Letter of Authorization & Undertaking**

In Respect of Accident Involving my/our Vehicle No.: GBG 9165 M  
and SMF 9412 A and .....  
and ..... and .....  
@ BUKIT BATOK WEST BLOCK 448B  
dated 05/04/2020

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



\_\_\_\_\_  
Claimant Signature & Co's Stamp (if applicable)

Date: .....