

Our Ref : SCM886G / T250620  
Your Ref : CC4/LPC20006583/R1ps3

Date : 7 October 2020

**LKK AUTO CONSULTANT PTE LTD**  
**51, Ubi Avenue 1**  
**#01-25 Paya Ubi Industrial Park**  
**Singapore 408933.**

**ATTN : MOTOR CLAIMS DEPT**

Dear Sir/Mdm

**ACCIDENT INVOLVING: SCM886G & GBE9884G**

**DATE OF ACCIDENT: 22 JUNE 2020**

**ALONG : AYE TOWARDS CTE**

**We refer to the above.**

We are claiming as per below:

Cost of Repairs	\$ 7,597.00
Loss of Use (\$__ x __ days)	\$
Loss of Rental (\$ <u>180.00</u> x <u>12</u> days)	\$ 2,311.20
Towing Fee	\$
Medical Fee	\$
LTA /GIA Search Fee	\$ 2.00
Police Investigation Report	\$
Loss of Income (\$ __ x __ days)	\$

<b>Grand Total</b>	<b>\$ 9,910.20</b>
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Documents enclosed:

Car date in: 22/06/2020 Car date out: 04/07/2020

Authorized Repair Days: 08 (~~TP/OD/WS/Recovery of Incidental Costs~~)

<input checked="" type="checkbox"/>	Invoice	<input type="checkbox"/>	Certificate of Insurance
<input type="checkbox"/>	Excess Invoice	<input checked="" type="checkbox"/>	LTA/GIA Search Bill
<input type="checkbox"/>	Power of Attorney	<input type="checkbox"/>	Taxi Bill
<input type="checkbox"/>	Police Investigation Report/GIA	<input type="checkbox"/>	Medical Bill (photocopy)
<input type="checkbox"/>	Copies of NRIC/License of Owner/Driver	<input type="checkbox"/>	Income Statement
<input checked="" type="checkbox"/>	Rental Bill/Rental Agreement	<input type="checkbox"/>	E-Day License receipt (photocopy)
<input type="checkbox"/>	Survey Report with Photographs	<input type="checkbox"/>	Towing Fee (photocopy)
<input type="checkbox"/>	Vehicle Registration Card/COE	<input type="checkbox"/>	Witness Statement
<input type="checkbox"/>	Letter from Supplier	<input type="checkbox"/>	Traffic Police Investigation Result

\* This is a computer generated letter and does not need a signature.

**Main Office:**

Mova Building  
No. 22, Jalan Kilang,  
Singapore 159419  
Tel : **(65) 6476 3333**  
Fax : (65) 6271 5891  
www.mova.com.sg

**Workshop Dept:**

Block 1008,  
Bukit Merah Lane 3,  
#01-04/06/08/94  
Singapore 159722

Tel : **(65) 6272 3892**

Fax : (65) 6270 8314

Co. Reg. 198904033G  
GST Reg. M2-0088864-2

**WITHOUT PREJUDICE**

Please issue the payment of **S 9,910.20** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu – Suann@mova.com.sg**

Thank you.  
Yours faithfully,  
For Claims Manager  
Claims Department

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**NOTE:** # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

# As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg  
Co. Reg. No.: 198904033G

## Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419  
Bukit Merah Branch: Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122  
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792  
Tel: (65) 6476 3333 Fax: (65) 6270 8314  
24 Hours Breakdown Service: (65) 9799 8888  
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219  
Tel: (65) 6604 7877

## RENTAL AGREEMENT

RA NO.: I 12887✓

RECEIVED 7 JUL 2020  
154365

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Odyssey	Vehicle No: SKP9027A	Singapore	Malaysia	Signature
Date/Time Out:	22/06/20	1605pm	S\$ 3,500	S\$ 4,500	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	04/07/20	1020AM	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date:	Initial:	1 Weeks @ \$ 1260	Per Week	1260
Change Over 2:	Date:	Initial:	5 Days @ \$ 180	Per Day	900
KM Out: 77555	KM In: 78307		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount %		
Name:	Leong Woon Loong		Rental Charges		
Address:	17 Faber Terrace		CDW @ \$	per day / week / month	
	S129012		PAI @ \$	per day / week / month	
			Petrol Top-Up		
Identity Card No:	S1844087C		Misc Charges		
Date of Birth:	18/08/64		GST 7%		151.20
Driving License:			Total		
Country of Issue:			VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	\$2311.20
Tel:	(HP) 96322880	(O)	Pre-Payment		
Nationality:			Downpayment and Deposit		
Effective Date:	29/05/82		Amount Refunded/ Due		
Additional Hirer			Signature of Refund		
Name:			Remarks:		
Address:			Nitha / 90M886G / claims		
			Invoice No:	Ref. No:	
Identity Card No:			Checked Out By:	Checked In By:	Checked By:
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

### IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.



**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-20-073516

Date of Request: 22/06/2020

Your Ref No:

Online Purchase

Mova Automotive Pte Ltd  
Blk 1008, #01-04/06/08/94  
Bukit Merah Lane 3  
Singapore 159722

Dear Sir/Madam,

Enquiry Date 22/06/2020  
Enquiry By Monitha Gunasekaran  
TP Vehicle No. GBE9884G  
Accident Date 22/06/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBE9884G	Lonpac Insurance Bhd	12/05/2020-11/05/2021	+65 62507388

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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Operating Hours: Monday to Friday 9am to 5pm  
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**TAX INVOICE**

Our Ref No: GR-20-073516

Date of Request: 22/06/2020

Your Ref No: Online Purchase

Mova Automotive Pte Ltd  
Blk 1008, #01-04/06/08/94  
Bukit Merah Lane 3  
Singapore 159722

Dear Sir/Madam,

Enquiry Date 22/06/2020  
Enquiry By Monitha Gunasekaran  
TP Vehicle No. GBE9884G  
Accident Date 22/06/2020

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:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

# Performa Invoice

05/10/2020

LONPAC INSURANCE BHD  
300 BEACH ROAD  
#17-04/07 The Concourse  
SINGAPORE 199555.

Attention :- XA025

Page # :- 1 138435

Veh # :- SCM886G

Veh Model :- TOYOTA ESTIMA AERAS 2.4

Performa# :- CK509288

JOB # :- T250620

ACC. Date :- 22/06/20

Terms :- C.O.D Days

Remarks :-

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No.	Description	Qty	U.Price	Amounts S\$
	Lump Sum Amount			7,100.00

E. & O.E

AMOUNT S\$	7,100.00
GST @ 7 %	497.00
AMOUNT DUE S\$	7,597.00

Customer's Signature/Co. Stamp

MOVA AUTOMOTIVE PTE LTD