

Alpha Car Services Pte Ltd

Blk C, Kaki Bukit Ave 6 #01-59, Kaki Bukit Autobay, Singapore 417883

Tel: 6509 8258 Email: alphacarservices@hotmail.com

ROC No. 201717633Z

Our Ref: 2009-0400 Cl/Ic(SMJ 9595J)

Your Ref: SHA 2558U

LETTER OF DEMAND

Date: 6th October, 2020

First Capital Insurance Ltd

6 Raffles Quay

#21-00

Singapore 048580.

Attn: Motor Claims Department

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLES SMJ 9595J & SHA 2558U ON 04/09/2020 @ 16.05HRS ALONG SIN MING AVE TWDS MARYMOUNT ROAD.

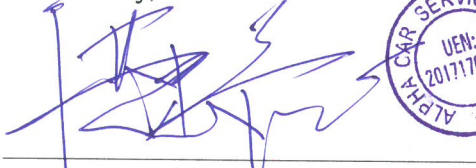
We act for owner of motor vehicle no. SMJ 9595J who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle No. SHA 2558U

We quantify our client's claim as follow:-

1) Cost Of Repair	\$ 1,700.00 (With GST)
2) Loss Of Rental	\$ 840.00 (W/O GST)
3) LTA Search	\$ 7.45 (With GST)
Total Include GST	\$ 2,547.45 =====

Yours Truly,



ALPHA CAR SERVICES PTE LTD

Alpha Car Services Pte Ltd

Blk C , #01-59 Kaki Bukit Ave 6 , Kaki Bukit Autobay Singapore 417883

Tel: 6509 8258

Email: alphacarservices@hotmail.com

Invoice

M/S First Capital Insurance Ltd
Attn Motorcar Claim Department
Officer In Charge _____
Tel _____
Our Vehicle SMJ 9595J
Your Vehicle SHA 2558U
Re : Third Party Claim
Surveyor LKK Auto Consultants - Mr Steve Chen

Inv No: SMJ 9595J

Date: 6-Oct-2020

Unit	Description	Unit Price	Amount
	Cost Of Repair Recommended By Mr Steve (LKK)		\$1,700.00
	Loss of Rental From 04/09/2020 - 11/09/2020		\$840.00
	LTA Search		\$7.45
Sub-Total			\$2,547.45

Alpha Car Services Pte Ltd


Director Mr. Ang Tong Huat
9619 3676



Fong Motors Car Rental

(53371081B)

1 Autobay@Kaki Bukit #01-45

Singapore 417883

Tel: 6748 5648

INVOICE

No. : FM-000830

C/O ALPHA CAR- TAN CHOON LAN

BLK 768 CHOA CHU KANG ST 54

#05-39

SINGAPORE 680768

TEL : 96258000

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 15/09/2020

Page : 1 of 1

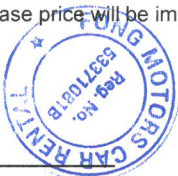
Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SJT5665A (04/09/20- 11/09/20) REPLACE VEHICLE NO. SMJ9595J REF AGREEMENT NO. 10818	1	CAR	840.00		840.00

SINGAPORE DOLLAR EIGHT HUNDRED FORTY ONLY

Total **840.00**

Notes :

1. All cheques should be crossed and made payable to Fong Motors Car Rental
2. 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: **10818**

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Tan Choon Lan

NRIC/PASSPORT NO: S8165839J

Address (Res): Blk 768 Choa Chu Kang Street 54 #05-39 (S) 680768

Name & Address of employer: _____

Occupation: _____ Driving Exp: _____

Driving License No: _____ D/L Type: Local / Int'l

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ HP: 96258000

ADDITIONAL DRIVER'S PARTICULAR

Name: (as in I/C) Lee Eng Teck

NRIC/PASSPORT NO: S7168838C

Address (Res): Blk 768 Choa Chu Kang Street 54 #05-39 (S) 680768

Name & Address of employer: _____

Occupation: _____ Driving Exp: _____

Vehicle No: SJTS665A Replace Veh No: SMJ 9595J

Mileage Out: 287635

Make & Model: HYUNDA AVANTA (Auto) Manual

Date Out: 04/09/2020 Time: 5:30 pm

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS = \$ _____

CHARGES:

Daily 7 @ \$ 120 Per day 840

Weekly @ \$ _____ Per week _____

Monthly @ \$ _____ Per month _____

Hours @ \$ _____ Per hour _____

Malaysia @ \$ _____

CDW @ \$ _____ Per day/month _____

PAI @ \$ _____ Per day/month _____

Delivery / Collection Services _____

SUB - TOTAL \$ 840

PETROL LEVEL 2 1/2 MARKS

Out E 1/4 1/2 3/4 F _____

Out E 1/4 1/2 3/4 F _____

EXTENSION _____

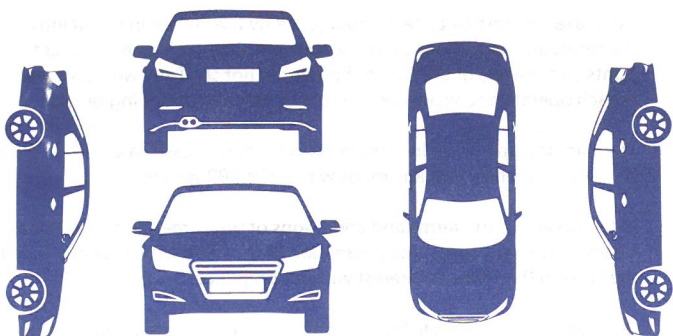
Misc. _____

TOTAL CHARGES \$ 840

Hirer's Signature: _____

Additional Driver's Signature: _____

VEHICLE CHECK LIST:



INDICATE:
A - ACCIDENTS

D - DENTS
S - SCRATCHES

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	FONG MOTORS CAR RENTAL	SIGNATURE OF HIRER / DRIVER
<u>11/9/2020</u>	<u>11.30am</u>				<u>[Signature]</u>

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Sep 2020 / 09:24:18

Receipt Date/Time : 05 Sep 2020 / 09:24:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200905-000302

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA2558U As at 04 Sep 2020/16:06:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA2558U Enquiry Fee 20200905092317268047	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				
	418238XXXXXX0682	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.