



# Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: **WH0471**  
Date: 25/01/2021

**ATTENTION: MOTOR CLAIMS DEPT**

**WITHOUT PREJUDICE**

MS First Capital Insurance Limited  
36, Robinson Road, #16-01 City House Singapore 068877

**CLAIMANT : CAR OWNER**

**ACCIDENT INVOLVING SJG6383A AND SHB8698S**

**ALONG CLEMENTI AVE 6 TOWARDS BUKIT BATOK ON 20/11/2020 @ 2225HRS.**

We are instructed by Tan Tor Kim to claim damages against your insured in connection with a road accident on involving our client's motor registration number SJG6383A and motor vehicle registration number SHB8698S driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)	\$	6,955.00
2) Cost of Rental (Includes loss of PRS and loss of Sun & PHs ) (13 days x \$120.00)	\$	1,560.00
3) Search Fee	\$	7.45
<b>Total Amount (SGD\$)</b>		<b>\$ 8,522.45</b>

A copy of each of the following supporting documents is enclosed:

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) SEARCH FEE INVOICE
- 4) RENTAL INVOICE
- 5) LETTER OF AUTHORISATION
- 6) WORKSHOP'S DISCHARGE VOUCHER
- 7) RENTAL AGREEMENT

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to **motor@wahhong.sg** or call **Melvin Wee** at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M

Yours Faithfully,



Melvin Wee

## LETTER OF AUTHORITY & INDEMNITY

To: Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. 8JL 6383A AND JHB 86985

AT / ALONG CLEMENTI AVE 6 TOWARDS RT 3A/4A

ON 20/11/2020 @ 2225 HRS.

1. I/We Tan Ter Kim, the owner of vehicle no. 8JL 6383A hereby instruct and authorize you to commence repairs to the above said vehicle.
2. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
3. If for whatever reason, my/our insurer and/or the third party insurance claim is **not successful or fraud accident or repudiate or reject my/our claim**, I/We agree to undertake to pay full amount of your repair bills, administration charge and any other disbursements reasonably incurred by me/us under the policy of insurance shall be borne by me/us.
4. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
5. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
6. I/We understand that I/We must co-operate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be bear by me.
7. **I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.**

Dated this 21st day of November 20 20.

Policy Holder's Signature

Name: Tan Ter Kim  
NRIC No.: 8XXXX561H  
Contact: 98755292

Driver's Signature

(If driver is not policyholder)

Name:  
NRIC No.:  
Contact:

Witness Signature

Name: Jenny Ng  
NRIC No.: 8XXXX867B  
Contact: 87783525

# Motor Vehicle Claim

## Owner's Satisfaction / Discharge Voucher

Vehicle Owner : TAN TOR KIM

Policy No : B 300295169 QMX

Registration No : SJG 6383A

Vehicle Make / Model : HONDA SHUTTLE 1.5

Accident Date : 20/11/2020

Time of Accident : 22:25

Workshop's Name : WAH HONG MOTORS & CREDIT PTE LTD

Workshop's Address : 38 TOH GUAN ROAD EAST #01-57 ENTERPRISE HUB SPORE 608581

I / We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

Policyholder's Signature

Name : TAN TOR KIM

NRIC No : S1619561H

H/P No : 98785292

Date / Time : 03 DEC 2020 5.25pm



Witness's Signature

Name : CHAN PEI PEI

NRIC No : GXXXX 054N

H/P No : 8778 4888

Date / Time : 3/12/2020 5.25pm

# Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub  
Singapore (608581)  
Phone : 6773 7377  
Email : motor@wahhong.sg  
CO / GST Reg No : 199806235M

## TAX INVOICE

### BILLING DETAILS

BILL TO : MS First Capital Insurance Limited  
NAME : TAN TOR KIM  
NRIC / ROC : SXXXX561H  
VEHICLE NUMBER : SJG6383A  
MAKE & MODEL : HONDA SHUTTLE-1.5

INVOICE NO.: WH0471  
REFERENCE NO.:  
DATE : 24/11/2020  
CONTACT : 98755292

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
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1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$6,500.00
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<b>Payment Mode : CASH / NETS / PAYNOW / CHEQUE</b>	Subtotal (SGD\$)	\$6,500.00
	Tax 7% GST (SGD\$)	\$455.00
	<b>Total (SGD\$)</b>	<b>\$6,955.00</b>

Please Note : Goods sold are not returnable.

#### Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001

PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.

## AMA RENTAL PTE LTD

42 Toh Guan Road East #01-79 Enterprise Hub Singapore 608583

Email : ama.carrental@gmail.com

(201708966M)

HIRER DETAILS	
NAME	TAN TOR KIM
CAR PLATE NO.	SJG6383A
MAKE & MODEL	HONDA SHUTTLE 1.5
ADDRESS	-
DRIVER	-
TEL	9875 5292

Invoice No.: AMA0631C

Date: 03/12/2020

Terms: C.O.D

S/N	DESCRIPTION	NO. OF DAYS	PER DAY (\$)	AMOUNT \$ (SGD)
1	RENTAL OF TOYOTA VIOS  Car Plate No.: SMG4247M Period of 21/11/2020 - 03/12/2020	13	\$120.00	\$1,560.00
Subtotal				\$1,560.00
Amount Paid (\$)				\$1,560.00
Balance Due				\$0.00

### Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 9488 8238

Bank Transfer to be made to AMA RENTAL PTE LTD

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 712-119 080-001

PAYNOW : UEN 20108966MAMA

Thank you for your business.

This is a computer generated document, no signature is required.



AMA RENTAL PTE LTD  
42 Toh Guan Road East #01-79 Enterprise Hub Singapore 608583  
Tel: 8778 3636 Email: ama.carrental@gmail.com  
(ROC NO:201708966M)

This Vehicle Leasing Agreement is made between AMA RENTAL PTE LTD ("Owner") AND

Mr Tan TOR KIM

("HIRER") of NRIC/FIN

S XXXX561H

With Registered Address 1308, Hillview Ave #08-03 669605

Contact Number

9875 5292

The Agreed leasing date is from

21 / 11 / 20

to

3 / 12 / 2020

Total leasing rates agreed at S\$

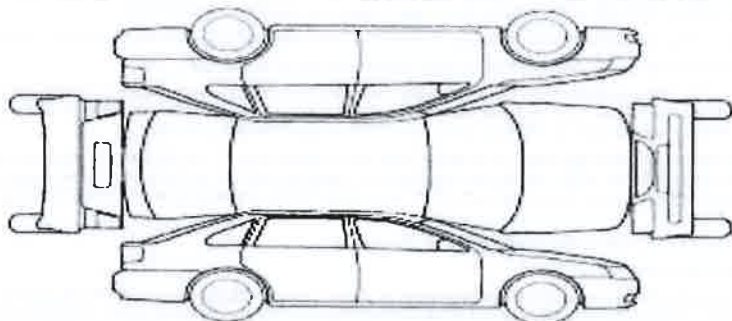
120 per day

Total Leasing

13

(Day(s)/ Weeks / Months)

Vehicle Inspection and Remarks



Vehicle No.

SMG 4247M

Make & Model

TOYOTA VIOS

Vehicle COLLECTION

Mileage

KM

Date

21 / 11 / 20

Time

11 / 45 (AM/PM)

Fuel Level:



[Signature]

SIGNATURE / HIRER

Vehicle RETURNED

Date

3 / 12 / 2020

Time

5 / 25 (AM/PM)

Fuel Level:



[Signature]

SIGNATURE / HIRER

**REMINDER:**

The Hirer shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the said vehicle with petrol shall return it likewise, failing which the Owner shall be entitled to refill the tank and the cost thereof shall be recoverable from the Hirer. (Charges S\$30 - S\$300).

All vehicles are supplied with petrol and should be returned with petrol level likewise.  
There will be NO REFUND for excess petrol.

ADDITIONAL DRIVER/NAME

NRIC/FIN

NATIONALITY

CONTACT NUMBER

TOTAL RENTAL COST S\$

DEPOSIT S\$

TOTAL RECEIVED S\$

DATE OF DEPOSIT PAID: / /

REFUND :

**HIRER TO PROVIDE ORIGINAL NRIC/FIN AND DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF.**

**IN THE EVENT OF HIT-AND-RUN /ILLEGAL SUB-LETTING/FAILURE TO RETURN OF HIRER VEHICLE PER THIS AGREEMENT.**

**A MANDATORY PENALTY OF (MINIMUM) S\$5000 WILL BE IMPOSED ON THE HIRER.**

A charge of \$200 is applicable if the DECAL is damaged or removed from the said vehicle mentioned above during the rental period.

You are responsible for all fines, penalties and tolls levied against the Vehicle during the Rental Period.

The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses for at least 2 years.

Failure to observe stipulation may return all damage costs to be borne by the Hirer.

**I hereby give my consent to AMA RENTAL PTE LTD:**

a. The collection, use and disclosure of my Personal Data by the Company for the purpose.

b. The disclosure of my parties in order to comply with legal obligations or industry requirements.

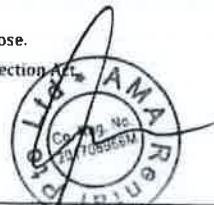
This includes disclosures to legal, regulatory, governmental, tax and law enforcement authorities.

I acknowledge that in my use of the vehicle, the Company may need to disclose or share my Personal Data with third parties for the Purpose.

The Company's collection, use and disclosure of Personal Data in connection with the Project shall be governed by the Personal Data Protection Act.

[Signature]

SIGNATURE/HIRER



SIGNED OF BEHALF OF AMA Rental Pte Ltd

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

**\*\* REPLACEMENT FOR ACCIDENT / REPAIR CAR / PRIVATE SETTLEMENT**

SJG 6383A SHUTTLE

> Back to OneMotoring



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

Print Date/Time : 21 Nov 2020 / 15:03:15

Receipt Date/Time : 21 Nov 2020 / 15:03:15

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201121-001400

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 - SH8698S				
As at 20 Nov 2020/22:25:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SH8698S Enquiry Fee 20201121150104726016	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				
552038XXXXXX3804		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.