

**Letter Of Demand**

Date : 18.08.2021

Ref No.: SNM20D204691

To : **CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**  
**3 Anson Road**  
**#16-00 Springleaf Tower**  
**Singapore 079909**

Thru : **LKK AUTO CONSULTANTS PTE LTD**

Attention: Motor-Claims Dept

Dear Officer-in-Charge

**Case: Accident Involving vehicle GBH 1356B & GBJ 1111E on 03.12.2020**

With reference to above case.

Please find attached copies;

Invoice Reference APIV21-000191	<b>S\$ 21,346.50</b>
Loss of Rental 23 days x S\$120.00	<b>S\$ 2,760.00</b>
Authorization Letter	
Towing Fee	<b>S\$</b>
LTA Search Fee	<b>S\$ 7.45</b>
Total Cost	<b>S\$ 24,113.95</b>

Your Faithfully,

Juliana

E-mail: juliana@apautomotive.services





# TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
Attention: MOTOR CLAIM DEPARTMENT  
3 ANSON ROAD  
#16-00 SPRINGLEAF TOWER 079909  
SINGAPORE

**Invoice Date**  
17 Aug 2021

**Invoice Number**  
APIV21-000191

**Reference**  
GBH1356B

**GST Registration no.**  
202022890H

AP Automotive Services  
Pte Ltd  
Headquarter / Finance  
Department  
9006 Tampines Street 93,  
#01-202 Tampines  
Industrial Park A  
(65) 6784 4465  
<http://www.apautosg.com>

Description	Quantity	Unit Price	Amount SGD
LUMP SUM REPAIR	1.00	19,950.00	19,950.00
		Subtotal	19,950.00
		TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	1,396.50
		<b>TOTAL SGD</b>	<b>21,346.50</b>

## Due Date: 17 Dec 2021

This is a computer-generated document. No signature is required.

### Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

### Corporate PayNow: -

Payments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

Thank you for the business! No receipt will be issued, unless requested.



## Invoice

GBH1356B  
SHANMUGAM KALEESWARAN

Invoice No : GPLIN0002106  
Invoice Date : 26/12/2020  
Due Date : 26/12/2020  
VHA No : 2410  
Referral ID : A065

Description :	Amount
Rental for 23 Day/s @ \$120 per Day \$	2,760.00

Vehicle No : GBE8062T

Vehicle Description : Nissan NV350 5 DR EURO V

Rental Period : 03/12/2020 to 26/12/2020

Total Amount Payable : \$ 2,760.00



# GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: **2410**

Invoice No :

Hirer's Vehicle No :

**GPLIN2106**

**6BH1356B**

UEN: 201505120D

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULARS

Name: (as in I/C) **SHANMUGAM KALEESWARAN**

NRIC / FIN No: **57260589 F**

Address (Res): **BLK 426 WOODLANDS ST 41**  
**# 06 - 204 s(730426)**

Name & Address of Employer:

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: **30/8/04** Date of Birth: **12/7/72**

Tel: (O) (R) HP: **9009 0965**

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth:

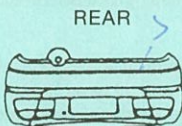
Tel: (O) (R): H/P:

### VEHICLE CHECK LIST

INDICATE:  
D - DENTS  
A - ACCIDENTS  
S - SCRATCHES



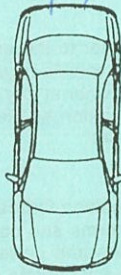
RIGHT



REAR



FRONT



TOP



LEFT

### MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: **GIBE 8062T** Replace Veh No:

Mileage Out: **102322** Mileage Out:

Make & Model: **NISSAN NV 350** Auto / Manual

Out : Date **3/12/2020** Time: **18:00**

HIRE / PERIOD EXPIRY Time:

NON-WAIVER EXCESS=\$ **2000/-**

### CHARGES

Daily **23** @\$ **120** per day **\$2760 -**

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

**SUB-TOTAL \$**

### PETROL LEVEL

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

**TOTAL CHARGES \$**

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition 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 been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. 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.
5. 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.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

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 GOOD WAY 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<b>26/12</b>	<b>09:00</b>	<b>106756</b>			



AUTHORISATION & INDEMNITY LETTER

I/We S K Shamini Trading NRIC No. / UEN  
No. 53050956C (the third party claimant), having address at  
426 Woodlands St 41 #06-204 S(730426) and the owner of  
GBH1356B (Vehicle) hereby to authorize **AP AUTOMOTIVE SERVICES PTE LTD** to repair the damage to my  
vehicle in a reasonable time that was pursuant to the accident which occurred (date) 03.12.2020 along  
AYE Towards Changi Before Alexandra Exit involving vehicle/s  
GBJ 1111E.

☐ I/We understand, acknowledge and agree that:

- ☐ I/We, the owner of vehicle no. GBH 1356B hereby instruct & authorize **AP AUTOMOTIVE SERVICES PTE LTD** to commence repairs to the said vehicle.
- ☐ I/We confirm that you are hereby authorized to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/We may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- ☐ You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
- ☐ You are hereby authorized to execute and/or sign any documents/discharge voucher / agreements regarding my/our claims/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claims.
- ☐ I/We confirm that an event of an unsuccessful claims, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or to lodge an own damage claim (only for Comprehensive cover) to cover the expenses incurred.
- ☐ I/We also hereby instruct and authorized you deduct from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair cost, rental of substitute vehicles and any other incidentals related to the accident claims.

  
**S K SHAMINI TRADING**  
BLK 426 WOODLANDS STREET 41  
#06-204 SINGAPORE 730426  
CONTACT : SHAM 90090965

Owner Signature /Company Stamp/ Date

  
Witness Signature / Name / Date

Motor Claim Department:

*China TAMPINE Insurance (SPAC) Pte Ltd*

Dear Sir / Madam,

On (Date) 03.11.2020 there was an accident along  
A/E Towards Changi Before Alexandra Exit involving vehicle GBH1356B with vehicle  
GBJ1111E.

I/We, S K Shamini Trading, are the  
registered owner of the motor vehicle no. GBH1356B.

Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident to **AP AUTOMOTIVE SERVICES PTE LTD**.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to **AP AUTOMOTIVE SERVICES PTE LTD** and forward your settlement cheque to **AP AUTOMOTIVE SERVICES PTE LTD** who I/We had authorized to collect the said compensation/monies.

**S K SHAMINI TRADING**  
BLK 426 WOODLANDS STREET 41  
#06-204 SINGAPORE 730426  
CONTACT : SHAM 90090965

  
Owner Signature / Company Stamp / Date

  
Witness Signature



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Dec 2020 / 16:57:36

Receipt Date/Time : 03 Dec 2020 / 16:57:36

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201203-003059

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 - GBJ1111E				
As at 03 Dec 2020/16:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBJ1111E			
	Enquiry Fee	7.00	0.49	7.49
	20201203165538234893			
	<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			
	20201203165548227	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			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.