

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 12/01/2021	Cust No/Name	KCV11076/CHIA CHONG TAT, CLARENCE
	Reg No/Reg Date	SMK7057D / 22/04/2019
	Date In/Mileage	12/01/2021/ 29425
	Chassis/Package	GF7W0600937 /DC17P(F)
	Engine No	
	Make/Model	MIT/GF7W994
	Colour/Trim	/

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/02/2021/ 12:20	TLK	260 / AiTing	61136	41469169

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				640.00
E PNT98000 RESPRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				550.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				120.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				280.00
M SUNDRY APPLY ZERTONA COATING ON AFFECTED AREAS				100.00
M SUNDRY SUNDRIES				20.00
X FACE,FR BUMPER	1.00	859.00	00.00	859.00
X BRACKET,FR BUMPER SIDE,RH	1.00	18.00	00.00	18.00
X EXTENSION,FR BUMPER	1.00	515.00	00.00	515.00
X GARNISH,FR BUMPER SIDE	1.00	220.00	00.00	220.00
X GARNISH,FR BUMPER SIDE	1.00	112.00	00.00	112.00
X COVER,FR BUMPER	1.00	359.00	00.00	359.00
X GARNISH,FR BUMPER,RH	1.00	48.00	00.00	48.00
X REINFORCEMENT,FR BUMPER	1.00	490.00	00.00	490.00
X GRILLE ASSY,RADIATOR	1.00	548.00	00.00	548.00
Z TEXT TP CLAIM INDIA SH6074E DOA : 23.12.20 SURVEYOR STEVE LKK 11.01.21 REPAIR 03 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,169.00	Nett	4,879.00
Labour	1,590.00	7% GST on	341.53
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	5,220.53
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	120.00	Total Due	5,220.53
Total(w/o GST)	4,879.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE**CHIA CHONG TAT, CLARENCE**

INVOICE : AR2101-0179
DATE : 16/01/2021
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202101-0045

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMP3257T 800.00
Make / Model :
Rental Dates : Rental Billing From 11/01/2021 To 16/01/2021
Period : 5 days
Rental Rate : S\$ 171.20 Per Day (Including GST)
Reference No : SMK7057D

AMOUNT : S\$
EIGHT HUNDRED FIFTY-SIX DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 800.00
GST 7% : 56.00

TOTAL S\$: 856.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	



RENTAL AGREEMENT

202101 - 0045


Hirer's Name CHIA CHONG TAT CLARENCE	Date of Birth 28.10.83	Passport/ Nric No. [REDACTED] 399G	Nationality S'PORE
Address BLK. 224B SUMANG LANE	Occupation	Driving Licence No.	Date of Expiry
# 11-129	Postal Code 822224	Contact No.	Mobile Phone No. 9835 9080
Joint Hirer's / Guarantor's Name	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.

CHECK OUT

Date 11.01.2021	Time 1000	Mileage KM	E 1/4 1/2 3/4 F
Date 16.1.21	Time 10.59 am	Mileage KM	Remarks

IMPORTANT NOTES:-

- ☒ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ☒ No refund will be given for vehicle that returns early.
- ☒ Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ☒ Third Party Liability - First \$2000 for any Third Party Accident Claim.
- ☒ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ☒ Hirer is responsible for all parking fines & traffic summons.
- ☒ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ☒ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ☒ Vehicle returned after office hour will be charged to the next working day.
- ☒ Hourly extension is charged at 1/5 of the daily rate.
- ☒ As preventive maintenance, please check water & engine oil daily.
- ☒ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ☒ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ☒ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	5	@	160 + gst	800
DISCOUNT				
GST @ 7%				56
TOTAL				856
EXTENSION			AR 2101-0179	
Kern/Teban - Billing TP/India				
SMK 7057 D				
				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH. DATE				

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.


Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SMP 3257 T	MODEL
FROM 11.01.2021	RETURN

*Estimate Date. For actual return see CHECK IN



Exceptional Journeys

To:
Cycle & Carriage Automotive Pte Limited /
209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date: [23.12.2020]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMK7057D (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 23.12.2020 (*date and time of accident*) on/along PUNGGOL WAY (*location*) between the Vehicle and SH6074E (*3rd party vehicle(s) number, if any*) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

A handwritten signature in black ink, appearing to be "CHIA CHONG TAT", written above a horizontal line.

Name: CHIA CHONG TAT CLARENCE
NRIC / Passport No. / Company Registration No.: 399G