

# CN MOTORS PTE LTD

Our Ref : CNPL2102-0016 / SJV1405A  
Your Ref : 20/21/21/VC00/024107 / GBF6580Y  
Date : 22<sup>th</sup> February 2021

1 Kaki Bukit Avenue 6  
Blk C #01-41 Autobay@KB  
Singapore 417883

**Lonpac Insurance Bhd**  
300, Beach Road #17-04/07  
The Concourse,  
Singapore 199555

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SJV1405A & GBF6580Y AT KALLANG WAY FLYOVER TOWARDS SIMS AVE ON 08.01.2021 @ 09:05HRS**

We are instructed by **CHARTERED MOTOR PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJV1405A** was damaged by vehicle **GBF6580Y** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 15,000.00
2) Loss of Rental for 11 days	\$ 1,650.00
3) LTA Search Fees	\$ 2.00
4) Excess Section II	\$ 1,605.00
	<u>\$ 18,257.00</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt / Warrant to Act
- 3) Excess Section II Documents (Liberty)
- 4) Vehicle Rental Agreement & Invoice

Please let us have your cheque for the sum **\$ 18,257.00** made payable to us, **CN MOTORS PTE LTD** in the next 14 days.

Yours faithfully,



CN MOTORS PTE LTD



# LETTER OF AUTHORISATION

**CN Motors Pte Ltd**

1 Kaki Bukit Avenue 6  
Blk C #01-41 Autobay  
Singapore 417883

Dear Sir,

**Accident on**

08.01.21 @ 0905hrs

**Involving Vehicles**

SJV1405A x GBF6580Y

**Along**

Kallang Way flyover Towards Sims Ave

I/We, the registered owner/driver of vehicle registration no: SJV1405A  
have involved in the above accident.

I/We hereby authorize **CN Motors Pte Ltd** to commence repairs of the said vehicle forthwith.

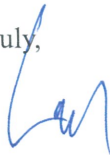
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature  
(Company's stamp if applicable)



Name: Chartered Motor Pte Ltd  
NRIC No.: 200705206C  
Date: 08.01.2021

# CN MOTORS PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-41 Autobay@Kaki Bukit, Singapore 417883

Email: admin@cnmotorspl.com

Tel: 6509 5545 Fax: 6509 5567

UEN: 202026492W

## TAX INVOICE

**Lonpac Insurance Bhd**

300, Beach Road #17-04/07

The Concourse,

Singapore 199555

Client: CHARTERED MOTOR PTE LTD

Invoice No : CNPL2102-0016

Date : 22-Feb-21

Date of Accident : 8-Jan-21

Vehicle No. : SJV1405A

Model Type : Hyundai Tucson

Descriptions		Amount
Lump Sum Repair Cost		15,000.00
Total		: 15,000.00

SIN DOLLARS: FIFTEEN THOUSAND ONLY





## Invoice

SJV1405A  
EL-ANSARY HAYTHEM ALY

Invoice No : GPLIN0002144  
Invoice Date : 21/1/2021  
Due Date : 21/1/2021  
VHA No : 2380  
Referral ID : C104

Description :	Amount
Rental for 11 Day/s @ \$150 per Day \$	1,650.00

Vehicle No : SLR8194J

Vehicle Description : Toyota Wish 1.8X A

Rental Period : 08/01/2021 to 19/01/2021

Total Amount Payable : \$ 1,650.00



# 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: **2380**

Invoice No: **GPLIN 2144**

Hirer's Vehicle No: **STV1405A CN**

UEN: 201505120D

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULARS

Name: (as in I/C) **El-Ansary Haythem Aly**

NRIC / FIN No: **G3063095K**

Address (Res): **2 Lorong Bunga S (348701)**

Name & Address of Employer: \_\_\_\_\_

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Singapore Driving Licence No: \_\_\_\_\_

Issue Date: \_\_\_\_\_ Date of Birth: **05/08/1978**

Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP: **8126 9022**

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) **El-Ansary Ann**

NRIC / FIN No: **G3063103Q**

Address (Res): **2 Lorong Bunga S (348701)**

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Singapore Driving Licence No: \_\_\_\_\_

Issue Date: \_\_\_\_\_ Date of Birth: **22.8.1980**

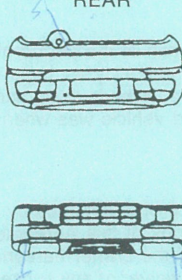
Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ H/P: \_\_\_\_\_

### VEHICLE CHECK LIST

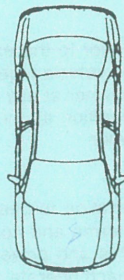
INDICATE:  
D - DENTS  
A - ACCIDENTS  
S - SCRATCHES



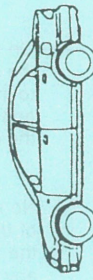
RIGHT



FRONT



TOP



LEFT

### MISSING / FAULTY ACCESSORIES / PARTS

REMARKS: \_\_\_\_\_

Vehicle No: **SLR8194J** Replace Veh No: \_\_\_\_\_

Mileage Out: **64197** Mileage Out: \_\_\_\_\_

Make & Model: **TOYOTA WISH** Auto / Manual ☒ Auto ☐ Manual

Out : Date **8/1/21** Time: **11:30**

HIRE / PERIOD EXPIRY **19/1/21** Time: **1700**

NON-WAIVER EXCESS=\$ **3000**

### CHARGES

Daily **11** @\$ **150** per day **\$1650 -**

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 BE 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>19/1/21</b>	<b>17:15</b>	<b>65000</b>			



## INSURER ENQUIRY


Find

insurer

Vehicle reg. no.

GBF6580Y

Date of Accident

08/01/2021 **Reset**% **RESULT & RECEIPT**

## TP Insurer Enquiry

Insurance ..... **Lonpac**Period of Insurance ..... **19/01/2020 - 18/01/2021**Requested By ..... **SUKYI CHONG (CHEW MOTOR ...**Requested Date ..... **11/01/2021 18:34****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



**Liberty Insurance Pte Ltd**  
51 Club Street  
#03-00 Liberty House  
Singapore 069428  
Tel: (65) 6221 8611 Fax: (65) 6226 3360

Our Ref : AVS21/0122 - CMPU  
Your Ref : SJV1405A / SD20V04425

04 FEB 2021

CHARTERED MOTOR PTE. LTD.  
212 TELOK KURAU ROAD #02-218 BRIGHT CENTRE  
SINGAPORE 423835  
CC D&S AUTO AGENCY

Dear Sir,

**Accident involving SJV1405A & SLU665D on 08 JAN 2021 along PIE.**

We refer to the above matter.

We have received a Third Party Claim(s) from the owner of the vehicle SLU665D. We have assessed that you are liable to pay excess under your Policy with us. We attach the relevant documents.

We look forward to your early payment of \$1,605.00 (inclusive of GST) being the amount applicable for policy excess by 18 FEB 2021.

Please make all cheque(s) payable to: "LIBERTY INSURANCE PTE LTD".

For any query, please do not hesitate to email us at [low.sam@libertyinsurance.com.sg](mailto:low.sam@libertyinsurance.com.sg)

Thank you.

Yours faithfully

LOW PUI MUN SAM  
Claim Department  
Tel: (+65) 6221 8611 | DID: 6328 0748 | Fax: 6224 1047  
Email: [low.sam@libertyinsurance.com.sg](mailto:low.sam@libertyinsurance.com.sg) | Web: [www.libertyinsurance.com.sg](http://www.libertyinsurance.com.sg)



**Liberty Insurance Pte Ltd**  
51 Club Street  
#03-00 Liberty House  
Singapore 069428  
Tel: (65) 6221 8611 Fax: (65) 6226 3360

## PAYMENT SLIP

Policy No : SD20V04425

Our Claim No : AVS21/0122

Make Cheque Payable to : Liberty Insurance Pte Ltd

Excess Payable: \_\_\_\_\_

Please indicate payment amount: \_\_\_\_\_

Bank: \_\_\_\_\_

Cheque Number: \_\_\_\_\_

Please mail cheque to:

Liberty Insurance Pte Ltd  
Claims Department  
51 Club Street  
#03-00 Liberty House  
Singapore 069428

Attention :

Claims Department





**Liberty Insurance Pte Ltd**  
51 Club Street  
#03-00 Liberty House  
Singapore 069428  
Tel: (65) 6221 8611 Fax: (65) 6226 3360

04 FEB 2021

Our Ref : AVS21/0122

CHARTERED MOTOR PTE. LTD.  
212 TELOK KURAU ROAD #02-218 BRIGHT CENTRE  
SINGAPORE 423835

## **TAX INVOICE / DEBIT NOTE**

Invoice No. : AVS21/0122  
Insured : CHARTERED MOTOR PTE. LTD.  
Policy No. : SD20V04425  
Class of Policy : MOTOR  
Period of Insurance : 17/04/2020 to 16/04/2021  
Date of Accident : 08 JAN 2021  
Vehicle No. : SJV1405A

Description of Services	Amount
SECTION II EXCESS	\$ 1,500.00
GST 7% :	\$ 105.00
Total Due :	\$ 1,605.00

No Official receipt will be issued for payment by cheque unless requested.

This is a computer-generated document and it does not require a signature. This document shall not be invalidated solely on the ground that is not signed.