

### WITHOUT PREJUDICE

Our Ref: SLF 5078U Your Ref: SLJ 8314Y

31st December 2021

**Revised Copy** 

AIG Asia Pacific Insurance Pte Ltd Attn: Motor Claim Department

Dear Sir / Mdm,

Accident Involving: SLF 5078U and SLJ 8314Y

Date of Accident: 18th January 2021

Location of Accident: Along KPE Towards Sim Avenue

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed Loss Of Use	\$ 5,000.00 1,800.00	Invoice as attached
GST 7% of COR	\$ 350.00	
GRAND TOTAL	\$ 7,150.00	

Kindly pay the Grand Total Amount of \$7,150.00 to: MS CAR AUTO PTE LTD

8 Kaki Bukit Ave 4 #01-07

Premier @ Kaki Bukit
Singapore 415875

For further query, please feel free to contact us at 6385-1838 or email: msgroupoffice@gmail.com

Thank you.

Regards, Yap June

<sup>\*</sup>The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.\*



### PROFORMA INVOICE

ATTEN	TION:			
	Ngo Kang C	Chun		

PI Number	21-12P0567
PI Date	31-Dec-2021
Vehicle No.	SLF 5078U
Accident Date	18-Jan-2021

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SLF 5078U	Lump 9	  Sum 	\$ 5,000.00
		GST 7%		\$ 350.00

### Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "MS Car Auto Pte Ltd".

Total Amount \$ 5,350.00

**Authorized Signature** 

Yap June



### Motor Stop Pte Ltd

8 Kaki Bukit Avenue 4 #01-07 Premier @ Kaki Bukit Singapore 415875

Phone: 6385 1838 Fax: 6386-1838

motorstoppteltd@gmail.com motorstopoffice@gmail.com

# **INVOICE**

DATE

28-Jan-21

INVOICE #

5078U-1318/0462

YOUR REFERENCE #

**SLF 5078U** 

OUR REFERENCE #

SKQ 6464K

#### BILL TO

Ngo Kang Chun C/O MS Car Auto Pte Ltd

DESCRIPTION		AMOUNT (S\$)
Leasing of Vehicle Number:	SKQ 6464K	1,800.00
Rental Rate Per Day	\$180.00	
Rental Days	10	
Rental Period	18/1/2021 to 28/1/2021	
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SKQ 6464K Model - KIA Optima 2.0 Auto

Total Payable \$ 1,800.00

#### OTHER COMMENTS

- 1. Total payment due in 30 days.
- 2. All Cheques payment must be made payable to MOTOR STOP PTE LTD.
- 3. Please include our invoice number at the back of your cheque.



OFFICIAL USE ONLY

If you have any questions about this invoice, please contact motorstoppteltd@gmail.com

Thank You For Your Business!



## **Motor Stop Pte Ltd**

(Company Reg. No: UEN 201311460D) 8 Kaki Bukit Ave 4 #01-07 Premier @ Kaki Bukit Singapore 415875 Tel: 6385 1838 Fax: 6386 1838

Email: motorstoppteltd@gmail.com motorstopoffice@gmail.com

RENTAL AGR	EEMENT ON START OF GARA					
IRER'S PARTICULAR	Vehicle No / Model	Rental VEHICLE No / Mode				
ame: Ngo Kang Chun	SF 5078 V					
RIC/Passport No: 9 9080180 C	Date / Time Out:	Date / Time In:				
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Singapore - 3rd Party Damage S\$2,500	this form are true and ac	ccurate. My/Our driving licence(s)				
Malaysia (if applicable)	current and not disqual amounts due on the rent	ified from driving. You may charg				
IMPORTANT NOTE:		the event that the VEHICLE or any part these				
The person(s) signing this Rental Agreement assumes full personal responsibility and severally with the firm, person or organization, the driver or all authorized.	univer in	he "Physical Damage Excess" everleat Ness oruschases to MS the loss of use/revenue suf				
whose name he/they might sign.  2. Only persons above 23 and below 65 years of age with more than 2 year						
experience, authorised licensed and signing this agreement may drive the venicle	- Lander					
Vehicle is strictly for use in Singapore only and may not be driven or take Singapore without the prior written consent of Motor Stop Pte Ltd.	on for any lors or damage whatspeed and by	ER Signature / Date				
A Use of vehicle for illegal purposes (e.g. in connection with theft, drug per	dalling or prignoled for against to select	S Rea No.				
trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car/ car pool	Wis to bill charges to some other person, film	barranic bari # 2 2013 11 4600 3				
5. In case of accident, the hirer shall report to Motor Stop Pte Ltd immediately. If	f there are not the terms and condition	referration, force the or includence by the				
bodily injuries, a police report must be made within 24 hours. Increasing and to an	if any subsequent or commung breach.	o version is se accurace uppliced that to making to				
set herein hereby agree and rupmer to the contribution of the Courts of season to	Authorized Signator	y On Behalf of Motor Stop Pte				

To

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MS CAR AUTO PTE LTD

CRN

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201726092Z

located at

8 Kaki Bukit Ave 4, #01-07, Premier @ kaki Bukit Singapore 415875

### **Letter of Authorization & Undertaking**

In	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SLF 5078U
and		SL	J 8314	+7		and		
and						and		
@ _	Along	KPE	- Towar	ds Si	m AUR	nye		
date	ed 181	1/20	21					

- I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
- 2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
- I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and
  /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated
  amount directly to you in the form of payment cheque made in favor to
  MS CAR AUTO PTE LTD.

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

- 4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
- 5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
- 6. This authorization shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,
×
Claimant Signature & Co's Stamp (if applicable)
Date: