



1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883
Company & GST Registration No : 201828067M

Date: 05.07.2021

LOD No: CAS-21-LOD00079

Our Ref: SKZ64247Z

Your Ref: SHD730K

AXA INSURANCE PTE LTD

Motor Claims Department

8 Shenton Way
#27-01/02 AXA Tower
Singapore 068811

Dear Sir/Mdm

**ACCIDENT INVOLVING SKZ64247Z AND SHD730K AT ALONG PIE TOWARDS CHANGI NEAR PAYA LEBAR
EXIT 11 ON 10.02.2021**

Please refer to the above mentioned accident.

We are writing in on the behalf of **LOH KAR SENG** the registered owner of motor vehicle number
SKZ64247Z which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle
number **SHD730K** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

| | |
|---|----------------------|
| 1. Cost of Repair (Recommended by LKK Adrian) | \$ 14,766.00 (w/gst) |
| 2. Loss of Rental (15 days x \$120) | \$ 1,800.00 |
| 3. LTA TP Search Fee | \$ 7.45 |

TOTAL AMOUNT

\$ 16,573.45

We enclosed hereby the following documents for your consideration :

- (A) Repair Bill
- (B) GIA Report
- (C) Letter of Authorisation
- (D) LTA TP Search Invoice
- (E) Rental Invoice
- (F) Rental Agreement

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

CAS GARAGE PTE LTD

UEN 201828067M

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,

SINGAPORE 417883

Ms Gerine Chen
Claims Department

Mobile: 65 8782 7171

Email: gerine@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. Skz 6247Z AND SHD 730k
AT/ALONG PIE Towards Changi
ON 10 DAY 02 MONTH 21 YEAR

- a) I/We, the owner of vehicle no. Skz 6247Z hereby instruct and authorize you to commence repair to the said vehicles.
b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
c) 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. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
g) I/we have read and understand the above statement and agreed.

Dated this 10 day 02 month 21 year

Signature: [Handwritten Signature]
Name: Loh Kar Seng
NRIC/ROC No.: S6876367C
Address: Blk 214 Marsiling Lane
#02-804
Spore 730214

Company Stamp



PROFORMA INVOICE

AXA INSURANCE PTE LTD
Attention: MOTOR CLAIMS DEPARTMENT
8 SHENTON WAY
#27-01/02
AXA TOWER
068811
SINGAPORE

Invoice Date
5 Jul 2021

Invoice Number
CAS-21-PI00079

Reference
SKZ6247Z / TOYOTA
HARRIER

Tax Reference Number
201828067M

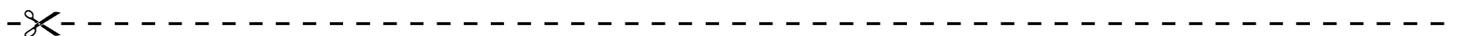
CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE
6
#02-22 AUTOBAY
SINGAPORE 417883

| Description | Quantity | Unit Price | Tax | Amount SGD |
|---|----------|------------|--|------------------|
| COST OF REPAIR FOR VEHICLE SKZ6247Z (THIRD PARTY CLAIM AGAINST SHD730K) DOA: 10/02/2021 | 1.00 | 13,800.00 | 7% | 13,800.00 |
| | | | Subtotal | 13,800.00 |
| | | | TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7% | 966.00 |
| | | | TOTAL SGD | 14,766.00 |

Due Date: 4 Aug 2021

Cheques made payable to ' Cas Garage Pte Ltd '
Paynow / Transfer to UEN 201828067M
Bank Account Number : OCBC 6080 5022 5001

"Thank you for choosing CAS Garage.
You will receive a SMS shortly after you have
made the payment to enjoy some perks from us!"



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer AXA INSURANCE PTE LTD
Invoice Number CAS-21-PI00079
Amount Due **14,766.00**
Due Date 4 Aug 2021
Amount Enclosed

Enter the amount you are paying above



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220
UEN NO.: 53394623M

NO. 10142

Date : 10/02/2021

OFFICIAL RECEIPT

Received from Loh kaw Seng

the sum of Dollars One thousand and eight hundred only

being Payment Of Rental for SGP4336 S (10/02/2021 - 25/02/2021)

\$ 1800/-

Cash/Cheque No.

CS CAR RENTAL



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220

Sub 4064
Sub 4336
Skz 6247Z
NO: 10175

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------------|-------------|-----------|----------|------------|------|----|--------|---|------|------------|-----|---|---------|--|------|-----------|--|--|-------|--|------|----------|--|--|--------|--|------|--|--|--|-----|--|------|---------------|--|--|-----|--|------|---------------|--|--|-----------------------------|--|--|--|--|--|---------------------|--|--|--|-------------|-----------|
| HIRER'S PARTICULAR Name: (as in I/C) <u>John Kan Senp</u> NRIC/PASSPORT No: <u>86876367C</u> Address (Res) <u>Blk 214 Marsiling Lane #02-804</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: <u>31 year</u> Driving Licence No: <u>86876367C</u> D/L Type: <u>Local / International</u> Issue Date: <u>14/11/1990</u> Date of Birth: <u>23/11/1968</u> Tel:(O) _____ (R) _____ HP _____ | | Vehicle No: <u>sub 4336</u> Replace Veh No: _____ Mileage Out: <u>14826</u> Mileage In: _____ Make & Model: <u>Honda</u> <input checked="" type="checkbox"/> Auto/ <input type="checkbox"/> Manual Group: _____ Out : Date <u>10/2/2021</u> Time: _____ HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS= <u>\$0P3000 / TP 2000</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res) _____ Driving License No: _____ D/L Type : Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____ | | CHARGES <table border="1"> <tr> <td>Daily</td> <td>15</td> <td>@ \$ 120</td> <td>per day</td> <td>1800</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td></td> <td>@ \$</td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td></td> <td>@ \$</td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td></td> <td>@ \$</td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td>@ \$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td></td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td></td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td><u>1800</u></td> <td><u>00</u></td> </tr> </table> | | Daily | 15 | @ \$ 120 | per day | 1800 | 00 | Weekly | | @ \$ | per week | | | Monthly | | @ \$ | per month | | | Hours | | @ \$ | per hour | | | Others | | @ \$ | | | | CDW | | @ \$ | per day/month | | | PAI | | @ \$ | per day/month | | | Delivery/Collection Service | | | | | | SUB-TOTAL \$ | | | | <u>1800</u> | <u>00</u> |
| Daily | 15 | @ \$ 120 | per day | 1800 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly | | @ \$ | per week | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | | @ \$ | per month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hours | | @ \$ | per hour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | | @ \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDW | | @ \$ | per day/month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAI | | @ \$ | per day/month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery/Collection Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL \$ | | | | <u>1800</u> | <u>00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS INDICATE: | | PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> </tr> </table> | | Out | E | 1/4 | <u>1/2</u> | 3/4 | F | In | E | 1/4 | <u>1/2</u> | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | 1/4 | <u>1/2</u> | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| In | E | 1/4 | <u>1/2</u> | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | EXTENSION Misc. _____ TOTAL CHARGES \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges | | Hire'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 CS CAR RENTAL in connection with this agreement is true.

*IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE 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 CS CAR RENTAL 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 |
|-----------------|-----------------|--------------|--------------|---------|---------------------------|
| <u>25/02/21</u> | <u>1820hrs.</u> | <u>21313</u> | <u>Chong</u> | | |

Slc 2 6247 Z

> Back to OneMotoring



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

Print Date/Time : 15 Feb 2021 / 12:39:20

Receipt Date/Time : 15 Feb 2021 / 12:39:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210215-001658

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 - SHD730K As at 10 Feb 2021/13:40:00 Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SHD730K Enquiry Fee 20210215123635713784 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 7.00 | 0.49 | 7.49 |
| Rounding Difference | | | | 0.04 |
| Total Amount Payable | | | | 7.45 |
| Paid By | | | | |
| | 526471XXXXXX5777 | | 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.