A T AUTO CONSULTANT

BLK 113 Teck Whye Lane #05-650 Singapore 680113 TEL: 8386 8989 Co. Regn. No. 53368526E

16th September 2021

Our Ref: AT201028/SGW1149U Your Ref: S1M034SS_[TP

Motor Claims Department

AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower Singapore 068811

Dear Sirs.

ACCIDENT INVOLVING YOUR INSURED SHC7228D & OUR CLIENT'S VEHICLE SGW1149U ALONG ECP TOWARDS CITY NEAR TANJONG KATONG ON 08.03.2021

We are the representative for SG CAR FOR RENT PTE LTD, whose vehicle registration number SGW1149U was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration SHC7228D. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs Loss of rental 14 days @\$50 Towing fee \$ 12000.00 (As rental per month of \$800 till end of COE) \$ 700.00 (including 1 day of PRI & 1 Sunday) \$ 120.00

\$ 7.45 \$ 12827.45

Enclosed are the supporting documents for your perusal:GIA

LTA search Repair bill

LTA search fee

Kindly let us have your payment of \$12827.45 in our workshop's name within the next 14 days.

Please do not hesitate to contact our Mr Tan at 8386 8989 or email atautoconsultant@gmail.com should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.

LETTER OF AUTHORITY

We/I, SG CAR FOR REN!7 ME GD ("the third party claimant") of UEN/NRIC No.
Z.0.151/3/4/Nowner of vehicle Reg.No SGW 1/49U hereby authorize M/s
ATAUTO Consultant ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use and/or survey fee ("claim") for my
vehicle no. SGW/149U that was damaged pursuant to the accident which occurred on
08/03/2021 along Elf Towards City New Turson legtors
involving vehicle no/s SHC 7228D ("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they deem
fit and the workshop is further authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.
Dated this 09 of Morch 20 2/
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Signed by the third party claimant



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 7228D (Insd veh)	
	SGW 1149U (TP veh)	Model: TOYOTA COROLLA AXIO 1.5XA
Date of Accident/ Time:	08/03/2021	

Repair Estimate	:\$		
Final Repair Cost	;\$		
Loss of Use	;\$	days at \$	per day
Rental (if any)	:\$	days at \$	per day
LTA / GIA Search Fee	:\$		
Others:	:\$		
	:\$		
Final Settlement Sum (Global Sum)	:\$	4,000.00	
	. 1	[] YES [X] NO (Kindly indicate below)	
Is Third Party Workshop GIA Registered A) For Non GIA Registered			
	Work:	Agreed Liability 100 (%) BOLA Applicable: Yes/ No BOLA Scenario No:	
A) For Non GIA Registered 1 B) For GIA Registered Work BOLA Liability:	Works	Agreed Liability 100 (%) BOLA Applicable: Yes/ No BOLA Scenario No:	The second secon

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop, stamp

Name of Representative:

Signature of Witness / Workshop stamp (if applicable) Name of Witness: Bai Ja Hong

Signature of AXA's surveyor/repre Name of AXA's surveyor /Representative

Date: 02/12/2021

This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and /or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.



SG CAR FOR RENT PTE LTD COMPANY REG. NO.: 201511344N 140 Paya Lebar Road #09-19 Singapore 409015 Tel: 67414444 Email: agcarforrentpteltd@gmail.com

Hirer's Name		TAL AGREEMENT	
	Nonlah	SKN B AHMAD,	,
Hirer's Address	KK -12-2	MY NET AVENUE OF	M-13-) 5/52/AA
NRIC/ Passport No.	575 27406	THIS TOP NOT !!	0 12 (2.11)
Driving License No.	57 17 AN	A	
Contact No.	からしてもたろ	74	
Date of Birth	23 SEVIER	RFA 195	
Purpose of Rental	PAWME HIM	E CHANFEUER.	
		RENTAL DETAILS	-1 1
License Plate	75W 1149	() , Make/ Model	ONDIA HYID IS
Rental Amount S	\$200 EVET	Total Rental Amt S	+DOO WEEKLY
Petrol Taken*	EULL/NOT FI	ULI Petrol Return*	EULL/NOT FULL
*Rates do not include	Petrol *Every 1, litr	e un-refuel petrol is chargeable	@ \$3/litre /
Propose Start Date	17-JEMEMKEN	2027 Propose Return Date	14 MARCY 2021
Start Date / Time	10/154	Return Date / Time	C 16/54
Start Mileage		Return Mileage	-
	Deposit/for the hire peri-	Deposit od is payable by The Hirer at the time	of taking over the vehicle. The Hirer is
the end of the hiring period Hirer during the rental peri	d. The Company will us od. All rental charges po	and is payable of the rife at the time the will be refunded back to The Hirer se the security deposit to offset any naid in advance is non-refundable.	of taking over the vehicle. The Hirer is by cheque or bank transfer, 14 days fre epairs, fines or summons incurred by T
pay a mandatory \$ the end of the hiring period Hirer during the rental period Hirer during the rental period Hirer during the rental period Hirer some during the second Hirer will be charged till vehicle be returned with a cost at \$3/hire. The vehicle period, The Hirer is to infinite extension is acceptably reserves the right to replace the Hirer shall be refunded Company.	Extension / Replacer ngapore Currency. SGI cach excess hour is cha loam of the next working the must be refuel using orm The Company imn to by The Company. If it to the vehicle with an a d with the hire charges is	it will be refunded back to The Hirer set the security deposit to offset any naid in advance is non-refundable. ment Vehicle / Towing D. & include insurance, maintenance reed at one-fifth of the daily rate. For gday. Full tank of Petrol will be given that is given at the point of rental, The unleaded petrol at all time. At any prediately and to make advance paym for any reason, the vehicle ordered by liternative vehicle or if The Company and deposit (if any) without interest at	of taking over the vehicle. The Hirer is by cheque or bank transfer, 14 days freepairs, fines or summons incurred by T and unlimited mileage. Minimum ren or vehicle returned after office hours, T can at the point of rental. Shall the rent he Hirer will be liable to pay the refuelisation if The Hirer wish to extend the heat for the extension period, provided to the Hirer is not available. The Compa decline to provide an alternative vehicle dishall have no further claims against T
pay a mandatory S the end of the hiring period. Hirer during the rental period. Rates / Petrol / Rental. All rates quoted are in Sicharge is one-day's rate. Elirer will be charged till twehicle be returned with a cost at \$3/litre. The vehicle period, The Hirer is to infihire extension is acceptable reserves the right to replace The Hirer shall be refunded Company. Maintenance / Replace The Company shall cover the vehicle. That includes twehicle to any of the brane The Hirer if The Hirer coul.	Extension / Replacet ngapore Currency, SGI ach excess hour is cha toam of the next working petrol level lesser than to must be refuel using orn The Company image by The Company image by The Company if the the vehicle with an add with the hire charges a temporal preventive and correct the replacement of tyres here listed below for modulity to pay any of the thours from Monday to 140 Paya	It will be refunded back to The Hirer see the security deposit to offset any naid in advance is non-refundable. ment Vehicle / Towing D. & include insurance, maintenance rged at one-fifth of the daily rate. For ag day. Full tank of Petrol will be given at the point of rental, The unleaded petrol at all time. At any prediately and to make advance payme for any reason, the vehicle ordered by Iternative vehicle or if The Company and deposit (if any) without interest at wing	and unlimited mileage. Minimum ren or vehicle returned after office hours, T cen at the point of rental. Shall the rent the Hirer will be liable to pay the refueli- tionit if The Hirer wish to extend the h cent for the extension period, provided to the Hirer is not available. The Compa decline to provide an alternative vehic d shall have no further claims against T the to maintain the operational readiness of the Compa the company of the Hirer must bring the the Con-Site servicing can be arranged for the company of the Hirer must bring the the Con-Site servicing can be arranged for the company of the Hirer must bring the the Con-Site servicing can be arranged for the company of the Hirer must bring the the Con-Site servicing can be arranged for the company of the Hirer must bring the the Con-Site servicing can be arranged for the Company of the Hirer must bring the the Con-Site servicing can be arranged for the Company of the Hirer must bring the Hirer must bring the the Company of the Hirer must bring the the Company of the Hirer

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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 08 Mar 2021 / 22:03:42

Receipt Date/Time: 08 Mar 2021 / 22:03:42

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210308-004284

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 - SHC7228D As at 08 Mar 2021/08:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHC7228D Enquiry Fee 20210308220301343767		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			
	421808XXXXXX2327	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.



TOWSMITH PTE. LTD.

9 13 Kaki Bukit Road 4 #01-20 Singapore 417807 UEN: 202001954D

➤ TowSmith.info@gmail.com

4 +65 8812 9090

CASH SALE / WORK ORDER

No. 001791

Messrs: CASH	Date: 08/03/202(
Vehicle No: SGW 11490	Model No: T/AXIO
Time(Day / Night):	Contact No:
Location: FORT RD H CP To: SIN MING	
Amount(\$): 120 - Operator:	Other:Tow Truck:
Jump Start / Battery Replacement With Load / Cargo Box Tyre Replacement (ing Dolly) Accident / Breakdown Transport Charge Multi / Basement	Low Body Kit Collection Of Document / Key Door Opening Service Repo Crane Up / Winch Out Woodlands and Tuas Checkpoint

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

SG CAR FOR RENT PTE. LTD. 140 PAYA LEBAR ROAD #09-19 AZ @ PAYA LEBAR SINGAPORE 409015

Dear Sir/Madam

Your Vehicle SGW1149U Has Been Deregistered

The above-mentioned vehicle was deregistered on 22 Mar 2021.

We have granted the following rebate(s) to you. You can use the rebate(s) if you have settled all outstanding matters, e.g. there are no road tax arrears, the vehicle financing is settled, etc.

PARF Rebate Amount : N/A
PARF Rebate Reference No. : N/A
Expiry Date of PARF Rebate : N/A

COE Rebate Amount : \$6,183.00

COE Rebate Reference No. : 2126835WC0000

Expiry Date of COE Rebate : 22 Mar 2022

You must use the PARF/COE rebate(s) before it expires. Go to onemotoring.lta.gov.sg > Digital Services and search for the services below:

- Encash PARF/COE Rebate
- Transfer PARF/COE Rebate

You can also use your rebate(s) to offset fees (e.g. Additional Registration Fee, Registration Fee, Used Car Surcharge, Vehicular Emission Scheme Surcharge or Quota Premium for your COE) for a new car registered in your name. You can check with your motor dealer on how

What You Need To Do

- Dispose of your veh you have not done so.
- Use your PARI rebate(s) before it expi
 - COE expires of Mar 2022.
- Encash, transfer or fees on your new ca the PARF/COE rebate
- Use your COE reb offset the Prevailing Premium (PQP) whe renew the COE of existing vehicle.









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10 Sin Ming Drive Singapore 575701 www.lta.gov.sg

31 Mar 2021

Our ref 3103211401N010414605

SG CAR FOR RENT PTE. LTD. 140 PAYA LEBAR ROAD #09-19 AZ @ PAYA LEBAR SINGAPORE 409015

Dear Sir/Madam

SUCCESSFUL GIRO REFUND

We wish to inform you that your GIRO Credit Refund as shown in the attached list is successful. The amount has been updated into your bank account. Details are as follows:

Refund Bank / Branch : 7375 UOB Ltd / OUB Ltd / 015 UOB

Toa Payoh

Refund Bank Account No. : 3553119004 Refund Payment Credit Date : 29 Mar 2021

- Please contact Ms Tan Mee Noo at tel: 6553 5295 should you require further assistance.
- Thank you.

Yours sincerely

Deputy Director, Collections & Refunds Division Land Transport Authority [This is a computer-generated letter, no signature is required.]

Road Safety Reminder: Please drive safely and look out for fellow road users, including cyclists. Let's keep everyone safe on our roads!





e: 3/3

Details of the GIRO credit refund(s) is / are as follows:

S/No.	Refund Transaction Ref No.	Business Transaction Ref No.	Vehicle No./ Alternate Reference No.	Payment Items	Rebate Reference No.	SS	Refund Amount(SS)
1	20210323160938096183	20210323160937339356	SGW1149U	Road Tax			270.00
	Total					270.00	

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