

## STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:

SAPL/98821/03/21

Date:

28/03/2021

To:

M/S AIG Asia Pacific Insurance Pte.Ltd.

78 Shenton Way #07-16

AIG Bldg S'pore 079120

Attn:Motor Claim Dept

#### Dear Sir/Mdm,

Re: Claim of repair cost & loss of use for veh no.SCV 34-B

| <u>No.</u><br>1. | <u>Description</u> Lump Sum Repair Cost For Vehicle No.SCV 34-B | Price<br>S\$7,276.00 |
|------------------|---|----------------------|
| 2                | Loss Of Use For Rental Bill NR:33706(S\$200X6Days)              | S\$1,284.00          |
|                  | (Five Repair Days & Plus One Sunday)                            |                      |
| 3.               | GIA Search Fee  |                      |
|                  |   | S\$ 2.00_            |

Total: <u>\$\$8,562.00</u>



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M/S AIG Asia Pacific Insurance Pte.Ltd.

78 Shenton Way #07-16

AIG Bldg S'pore 079120

Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 18/03/2021 Involving Vehicle Nos.SCV 34-B & SMQ 8348-B At Along 12 Ang Mo Kio St 64,S'pore 569088.

### FINAL BILL FOR VEHICLE NO. SCV 34-B

<u>DESCRIPTION</u> Lump Sum Repair Cost for Vehicle No.SCV 34-B GST 7% PRICE S\$6,800.00 S\$ 476.00\_

TOTAL: S\$7,276.00

Yours Faithfully, STYTECH AUTO PTE LTD

Mr. Winston Teo 9685 8843





## CH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub) TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg GST REG. NO: 201601539K CO. REG. NO: 201601539K

SCV 34B

| Vehicle No: SMU 1515 K   | Make and Type $8mW$ 730 $L$   | The spirit will be   |
|--|---|--|
| Date/Time Out 18/03/21 5.00 pm   | Date/Time In $25/03/21$   | 3.50pm   |
| Fuel Guage E 1/4 1/2 3/4 F EXTENSION (DEPOSIT WILL BE NO RETURNING   | CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)<br>FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & TH<br>G OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDA  |  |
| Hirer's Name: Nam Woh Long Pte Ltd   | KM KM IN  |  |
| Hirer's Address: BIK 37 Defu Love 10 #02-67  | RENTALS CHARGES  Days at S\$ 200.00 per day   | AMOUNT<br>46 (200.00   |
| Spore 539214  Tel: 628586P9 VC:  | Week at S\$ per week  | that   |
| H/P: Age:  | Month at S\$ per mth  | T 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  |
| Driver's Name: Quek Quen   | Month at S\$ per min  | Sign of the Lawrence of the Control  |
| red y Shan Ship I ship ,   | Insurance fee to cover hired vehicle only   | Gundrif medidd<br>Consuled by di   |
| Driver's Address: BIK 334A Anchorale Crescent #13-120  | to the transfer of the stripe | allbard to the 12g of  |
| Tel: 90704654 VC: 0610   | Delivery/Collection fee   | State of the state |
| Age: 1983  | Petrol/Diesel   | of the section   |
| Driving Licence Date: [H/03/03 Class: 3  | to will a constant storm of a constant  | Charle V   |
| Additional Driver's Name:  | Others  | di liada nar di afta s   |
| Driver's Address:  | Sub-Total   |  |
| Tel: I/C:  | Add GST 7%  | \$ 34.00   |
| Age:   | Total Nett Charges and only your  | mov olaz old   |
| Driving Licence Date: Class:   | Soliday Insurer   | \$ 178400  |
| Guarantor's Name:  | *Less Total Prepayment/Deposit  | problem of   |
| Guarantor's Address:   | Received granehogya press to hair   | tup tors oftense   |
| 23 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -  | Balance Amount Due/Refundable   | modligge promoting ()  |
| Tel: I/C:  | Add: EXTENSION CHARGES  | Las brillians  |
| Occupation: Age:   | Add . EXTENSION GHANGES   |  |
| *This vehicle is restricted to SINGAPORE only.  No refund will be given for early return or fuel left in vehicle.  | METHOD OF PAYMENT  ☐ Cash ☐ Cheque No: ☐ Visa [   | Bill Co.   |
| Hirer is liable to pay all parking fees, traffic summons & other claims.  Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilites & LTA summons.  In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.                        | Refund By Hire  | pogasan andiga ya sej<br>ntaran adorum pra<br>rx '-  |
| No replacement of vehicle in any accident, damage or loss.  Hirer is responsible for the first \$ 3000   excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$ 3000   excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage. | g one week due. Our Company will take action & re   | anges & payment after eposess the vehicle & Hirer inclusive of the   |
| I/We have read the terms and condition   | s of the rental agreement and agree thereto   | own as mubina void as  |

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD Signed By



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GST REG. NO: 201601539K CO. REG. NO: 201601539K

| M/s Nam Wah Long Pte Ltd                    |                   | TAX INVOICE   | :33706 |
|---|-------------------|---------------|--------|
|   |                   |               |        |
|   |                   |               |        |
| Vehicle No. : SMU1515K<br>Make : BMW 730 LI | Date :<br>Terms : | 25th Mar 2021 |        |
|   | Yours Ref :       | SCV34B        |        |

| S/No. |  |           | Amount      |
|-------|--|-----------|-------------|
|       | (SMU1515K)<br>Rental for 6 days<br>18/03/21 - 25/03/21<br>Ref: | \$ 200.00 | \$ 1,200.00 |
| •     | *  |           |             |
|       |  | *         |             |
| a.    |  |           | \$ 84.00    |
|       |  | GST 7%    | \$ 1,284.00 |

All Cheques should be crossed and made payable to STYTECH AUTO PTE LTD

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STYTECH AUTO PTE LTD

Thank you for your business!

#### **INSURER ENQUIRY**

# Find insurer

Vehicle reg. no.

smq8348b

#### **Date of Accident**

18/03/2021 🛗

Reset

#### % RESULT & RECEIPT

| TP Insurer Enquiry  |                               |
|---------------------|-------------------------------|
| Insurance           | AIG                           |
| Period of Insurance | 11/01/2021 - 10/01/2022       |
| Requested By        | Winston Teo (Stytech Auto Pte |
| Requested Date      | 18/03/2021 17:10              |
|                     |                               |

**Payment details** 

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

| Date: _ | /8/03/21 M/s   | Ham Wah Long Ple Ltd  BIK 37 Defu Lone 10  #01-67 Spore 539214  |
|---------|--|---|
| То:     | M/S STYTECH AUTO PTE LTD  2 Kaki Bukit Avenue 2 #01-03  Kaki Bukit Autohub  Singapore 417921   |   |
| Dear S  | âr/Mdm,  | и   |
| Our C   | ompany/1, Nam Wah Long e number SCV. 34B   | involving vehicle(s) number  BOV34B X  MO K.O St 64  Pte Ltd  hereby authorized you to liaise with the other damages incurred as I am involved in the |
| All leg | gal & repair costs will be deducted from the p<br>CH AUTO PTE LTD.   | proceeds of my claim and be released to M/S   |
|         |  |   |
| Yours   | faithfully,  Rep. No.:  Rep. No.: |   |