HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4, #01-2008/10/12 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No: 200104141D GST Reg. No. 20-0104141-D

Ref: SGD2250C

Date: 14/05/2021

Motor Claims Dept India International Insurance Pte Ltd NO 64 Cecil Street #04-05 IOB Building SINGAPORE 049711

Fax: 62244174, 62257743

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SGD2250C and SLQ4227E On 10/04/2021 Along 30 NAPPIER ROAD SINGAPORE (258509)

We refer to the above matter.

We are instructed by our clients, LING CHYE SENG of vehicle number <u>SGD2250C</u> to claim damages against your insured SLQ4227E in connection with a road traffic accident on 10/04/2021 12:15:25

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

| Cost Of Repair | | | | \$ 4,708.00 |
|----------------|---|-----------|--------|----------------|
| Loss of Use | | | | \$ 0.00 |
| Car Rental Fee | 5 | Days X \$ | 120.00 | \$ 600.00 |
| LTA Search Fee | | | | \$ 7.45 |
| Survey Fee | | | | \$ 0.00 |
| GIA Fees | | | | \$ 0.00 |
| Total | • | | | \$ 5,315.45 |

Please revert within the next **SEVEN** (7) **Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.

Motor Claims Dep

Anysia Foo motor@hockwah.com.sg

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4, #01-2008/10/12 SINGAPORE 489977

TEL: 6441 5655 FAX: 6441 5355/6243 8121 R.O.C No: 200104141D GST Reg. No. 20-0104141-D

TO: SXXX7083B

India International Insurance Pte Ltd

NO 64 Cecil Street #04-05 IOB Building

SINGAPORE 049711

TEL: 62238122, 63476100 FAX: 62244174, 62257743

PH:

ATTN:

Term:

TAX INVOICE

Number: IV00068465

Date: 14/05/2021

Case No:

Vehicle No: SGD2250C

Chassis: MR053REH104535960

Year of Mfr 2015

Policy No

Model: TOYOTA COROLLA

ALTIS 1.6 AUTO

| 101111. | | | | AUIU |
|--|-----|-------------|------|----------|
| Sn DESCRIPTION | QTY | U_PRICE | DISC | AMOUNT |
| 1 LUMPSUM REPAIR | 1.0 | 4,400.00 | 0 | 4,400.00 |
| Sub Total | | | | 4,400.00 |
| Parts Total | | | | 4,400.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| SINGAPORE DOLLARS: FOUR THOUSAND SEVEN HUNDRED EIGHT AND CENTS ZERO ONLY | | Ecos Execos | | 0.00 |
| AND CENTS ZERO ONLI | | SUBTOTAL | | 4,400.00 |
| | | GST 7.00% | | 308.00 |
| | | TOTAL | | 4,708.00 |

Date of accident: 10/04/2021 12:15 PM. Place: 30 NAPPIER ROAD SINGAPORE (258509)

E. & O. E. HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

KOH CAR HO PTE.LTD.

Reg No: 201422857D

3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

R.Vehicle No. <u>\$602250\$</u>, **CRA# -200188**

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

| Name: | Ime: LING CHYE SENG | | NRIC No.: | s0097083B | | |
|---|---|---|---|--|--|--|
| Address: | 30 WEST COAST | ROAD #03-18 | | | | |
| | s (127 450) | | Contact No: | 9088 4099 | | |
| Licence Date: | 01/07/1982 | | Birth Date: | 10 1 07/1954 | | |
| Additional Driv | er's Particulars | | | | | |
| Name: | | | NRIC No.: | | | |
| Licence Date: | | | Contact No: | | | |
| Rental Vehicle | | | | | | |
| Vehicle No.: | SLR 5878 P | | Start Date: | 19/04/2021 | | |
| Rate (Per day): | | No. of days: | End Date: | 24 104 1 2021 | | |
| PL (Out): | | PL (In): OK / | Time out/in: | 10:12425 12:00 HRS | | |
| The Hirer agree | d to the Rental Agreer | ment as followed: - | | | | |
| □ No refund if □ Hirer is liable □ Hirer shall be □ Extension: C □ Car collection □ Excess: In the | cle is restricted to SING vehicle return early. The to pay all fines, sum ear the responsibility in the day in advance not and return shall be the event when accide 100 / S\$8,000 (Young, I | mons, claims, exces f any damages found otice is required othe within the office open nt occurred, the Hire | s within renta d on/in vehicl rwise no exte rating hour. r is liable to b | al period. e. ension will be allowed. ear the excess of at | | |
| Any problem aris | ses to vehicle within re | ental period, Hirer m | ust inform 64 | 41 5655 immediately. | | |
| Hirer acknowledges all T&C and signifies acceptance upon signing | | | | | | |

KOH CAR HO PTE.LTD.

Reg No: 201422857D

3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

INVOICE

Refer to Rental Agreement:

CRA 200188

Reference Vehicle:

SGD 2250C

Date:

24.04.2021

Customer Information

Name:

LING CHYE SENG

NRIC No.:

200970838

Address:

30 NEST

COAST ROAD

#03-18

9088 4099

s (127450)

Contact No:

Rental Car Information

Vehicle No.:

SLR5878P

Make & Model:

TOYOTA VIOS .

Start Date:

19 / 04 / 2021

End Date:

24 / 04 / 2021

Rent for (No. of Days)

5

Rate at (Per Day)

\$120.00

Total Amount

\$ 600.00

Customer Signature

BAG, No. 201422857D D

Authorized Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Apr 2021 / 14:15:43

Receipt Date/Time: 12 Apr 2021 / 14:15:43

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210412-002269

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-----|--|---------------------------|-------------------------------|------------------------|------------------------------|
| | t of Insurance Enquiry - SLQ4227E | | | | |
| | 10 Apr 2021/12:15:00 | | | | |
| | ance Co: INDIA INT'L INS PTE LTD | | | | |
| | ance Co: MSIG INSURANCE (SINGA | PORE) PTE LTD | | | |
| | Insurance Enquiry - SLQ4227E | | | | |
| | Enquiry Fee 20210412141239677310 | | 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 | | | |
| | | DICNV20210412141240861755 | SGQI | R(PayNow) | 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.

LETTER OF AUTHORISATION

| I/We, LING CHYE SENG | (name)_S0097083B(NRIC/Company Reg) |
|--|---|
| the owner of vehicle no Sho 2250c | hereby authorizes M/s Hock Wah Motor Workshop Pte |
| arising from the accident which occurred on | tle my claim for repair costs and/or rental and/or loss of use 10/04/2021 (date) along 30 NAPIER ROAD nvolving vehicle no/s SLQ4227E (third party). |
| I further authorize M/s Hock Wah Motor Wrespect to my claim above. I further permit M/s Hock Wah Motor Workshop Pte Ltd. | Workshop to accept and receive any payment due to me in payment of the settlement sum to be made in the name of |
| CLIENT: Signature: Name : LING CHYE SENG NRIC : S0097083B Address : 30 WEST COAST ROAD | WITNESS: Signature: Name: ANYSIA FOO NRIC: HOCK WAH MOTOR WORKSHOP PTE LTD Address: Blk 3011 Bedok Industrial Park E, |
| #03-18 S(127450) Company Chop: | #01-2008/2010/2012 Singapore 489977 Tel: 6441 5655 (3 Lines) Fax: 6441 5355 Company Chop: Email: motor@hockwah.com.sg |
| (If applicable) | (If applicable |