

STARS AUTOWORKS

160 Sin Ming Drive #05-21 Sin Ming Auto City Singapore 575722
M: +65 8434 3111 | F: +65 6722 0663 | E: starsauto.claims@gmail.com

Date: 16th June 2021
Our Ref: SJC 2464 Y
Your Ref:

ATTN: The Motor Claims Department

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

Dear Sir/Mdm,

ACCIDENT INVOLVING SJZ943Z/ SJC2464Y ON 19th APRIL 2021

Please refer to the above-mentioned accident.

We are writing on behalf of Stars Rental & Leasing, the registered owner of motor vehicle no: **SJC2464Y** which was involved in the above-mentioned accident.

We are instructed that the above-mentioned accident was caused solely and completely by negligence of your insured's vehicle no: **SJZ943Z**. As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for:-

1. Cost Of Repair	: S\$ 1,600.00
2. Loss of Use Car Rental (3days @S\$180/day)	: S\$ 540.00
3. LTA Search Fee	: S\$ 7.45
TOTAL :	<u>S\$ 2,147.45</u>

We enclosed hereby the following documents for your perusal:

- a: Original Tax Invoice
- b: GIA Report lodged by our driver
- c: Rental Agreement
- d: LTA Search Fee

Kindly acknowledge receipt of the above said documents, your prompt and favorable reply will be greatly appreciated.

Yours Sincerely,

STARS AUTOWORKS



Joshua Chia

STARS AUTOWORKS

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FINAL REPAIR BILL

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

Date : 16th June 2021
Vehicle Number : SJC 2464 Y
Make/Model : Honda Stream 1.8 A
Accident Date : 19th April 2021
Our Ref : SJC 2464 Y
Your Ref :

AMOUNT S\$

LUMP SUM REPAIR INCLUSIVE OF SUPPLYING PARTS,
LABOUR, PANEL BEATING AND SPRAY PAINTING.

TOTAL AMOUNT: **S\$1,600.00**

Singapore Dollars: One Thousand Six Hundred Only

STARS AUTOWORKS


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Joshua Chia





STARS RENTAL & LEASING

50 Serangoon North Avenue 4 #02-11 First Centre Singapore 555856 T: +65 9125 9200 | F: +65 6570 8977

Vehicle Rental Agreement

Details of Vehicle

Date Of Contract: 20/4/2021

Car Make/Model	Mitsubishi Lancer EX 1.5a		
Registration No.	SJE2872S	Insurance Excess	SGD \$2,000
Engine Number	As Per Log card	Chassis Number	As Per Log card

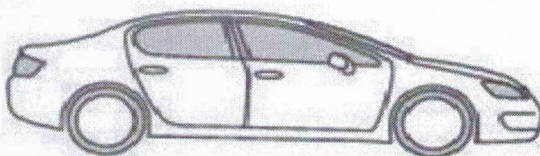
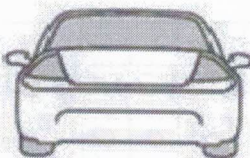
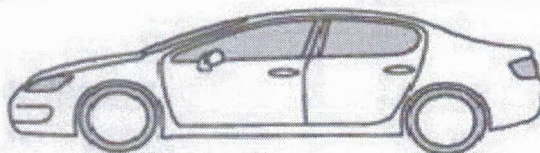
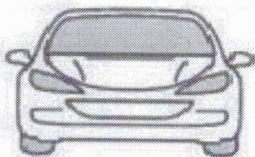
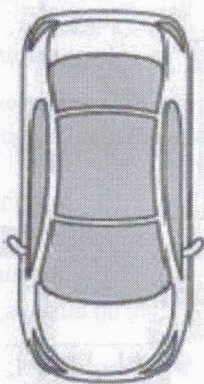
Details of Hirer

Name	CHEN DENENG, BENNY
NRIC	S8104232B
Date Of Birth	17/02/1981
Address	365B SEMBAWANG CRESCENT #15-121 SINGAPORE 752365
Contact Number	88288824

HEREBY AGREES TO RENT THE VEHICLE MENTIONED ABOVE

CONTRACT DATE	Commence:20/04/2021	Ceases:22/04/2021
AGREED RENTAL	\$180/day	Daily / Weekly / Monthly ACCIDENT REPLACEMENT
Deposit Paid	\$0/-	Paid (Cheque/C.O/Cash) FOR SJC2464Y. TOTAL 3
Adv. Installment		Paid (Cheque/C.O/Cash) DAYS USAGE.
M'sia Surcharge		Paid (Cheque/C.O/Cash)
Handover Date & Time	20/04/2020 @ 1500HRS	

*** It is hereby agreed that the hirer will be fully responsible for the vehicle from date and time stated above for any damages and/or any illegal acts done to arising from the use thereof including traffic offences.



Legend	D: Dent C: Crack S: Scratch G:Gap P:Paint Off		
Petrol Level	BAR	Mileage on Handover	KM



Hirer's Signature & Date

Name:

ID No.:

STARS RENTAL & LEASING

Name:

ROC:



Date: 20/04/2021

Name: CHEN DENENG BENNY

NRIC: SXXXX232B

Address: BLK 365B SEMBAWANG CRESCENT #15-121 S752365

PAYMENT INVOICE:

VEHICLE MODEL AND CARPLATE:

MINI COOPER EX 1.5A / SJE2872S.

RENTAL RATE: \$180/DAY

TOTAL RENTAL PAYMENT: \$120 X 3 DAYS = \$360 PAID

THIS LETTER SERVE AS AN OFFICIAL INVOICE FOR PAYMENT.



STARS RENTAL & LEASING
53312317L

 A Singapore Government Agency Website

> **Back to OneMotoring**



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Apr 2021 / 14:38:13

Receipt Date/Time : 19 Apr 2021 / 14:38:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210419-002320

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 - SJZ943Z				
As at 19 Apr 2021/12:31:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJZ943Z Enquiry Fee 20210419143636901255	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				
419031XXXXXX0576		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.