





V-TECH AUTO SERVICE

No. 1 Soon Lee Street #06-04/05/06/07 Pioneer Centre Singapore 627605
Tel: 6264 6222 Fax: 6264 6233
Email: vtech.autoservice@gmail.com

VHA No: **VT 9428**
CO. REG. NO: 52949633W
GST REG. NO: M90364098A

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS	
Name (as in I/C)	<u>Wong Chee Boon</u>
NRIC/Passport No:	<u>S 8019341F</u> Date of Birth: <u>9/6/1980</u>
Address:	<u>B1K 105 Jalan Bukit Merah</u> Age: _____ <u>#07-1942</u> S(<u>160105</u>)
Name & Address of Employer _____	
Occupation:	Driving Expt: _____ Yrs
Driving Licence No:	<u>S 8019341F</u> Passed Date: <u>8/10/2003</u>
D/L Type: Local/Int'l/Others: _____	
Tel(O) _____ (R) _____	HP/Pg <u>9860 6215</u>

DRIVER'S PARTICULARS	
Name (as in I/C)	<u>Wong Chee Boon</u>
NRIC/Passport No:	<u>S 8019341F</u> Date of Birth: <u>9/6/1980</u>
Address:	<u>B1K 105 Jalan Bukit Merah</u> Age: _____ <u>#07-1942</u> S(_____)
Occupation: _____ Driving Expt: _____ Yrs	
Driving Licence No:	<u>S 8019341F</u> Passed Date: <u>8/10/2003</u>
D/L Type: Local/Int'l/Others: _____	
Contract No: <u>9860 6215</u>	

ADDITIONAL DRIVER'S PARTICULARS	
Name (as in I/C)	_____
NRIC/Passport No:	_____ Date of Birth: _____
Address:	_____ Age: _____ S(_____)
Occupation: _____ Driving Expt: _____ Yrs	
Driving Licence No:	_____ Passed Date: _____
D/L Type: Local/Int'l/Others: _____	
Contract No: _____	

Security Deposit: \$ _____	Bank: _____
CASH/NETS/VISA/MC/AMEX/CHQ No: _____	
Expiry Date: _____	Card ID No: _____
Remarks: _____	
Rented Out By: _____	Sales ID: _____

Vehicle No: <u>SLQ 6033J</u>	Replace Veh No: _____
Mileage Out: <u>50311</u>	Veh Replacement Form: _____
Make & Model: <u>Honda vespa</u>	Auto/Manual Group: <u>Auto</u>
Out Date: <u>29/5/20</u>	Time: _____
Hire/Period Expiry: <u>28/11/20</u>	Time: _____
Personal Accident Insurance PAI <u>Li</u> CDW YES / NO _____	
DRIVER EXCESS: \$ <u>2000 + 2000</u>	
Personal Accident Insurance PAI <u>Li</u> YES/NO _____	
MR CHARGES \$ _____ cts	
Daily	day @ \$ _____ Per day
Weekly	Week @ \$ <u>750 MK</u> Per week
Monthly	month @ \$ <u>1500</u> Per Monthly
Others	_____
CDW	@ \$ _____ Per day/Monthly
PAI	@ \$ _____ Per day/Monthly
Delivery/Collection Svc	_____
GST _____	
OR No:	(A) SUB-TOTAL _____

Misc/Ext	_____	GST _____				
OR No:	(B) SUB-TOTAL _____					
Misc/Ext	_____	GST _____				
OR No:	(C) SUB-TOTAL _____					
Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
	IN					
GST _____						
TOTAL CHARGES						

Hirer's Signature: _____	Additional Driver's Signature: _____
SINGAPORE Use Only	

I have read and agreed to the terms and condition on both sides of this 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 been given V-Tech Auto Service in connection with this agreement is true.

IMPORTANT OFFICE HRS HELPLINE: 6264 6222

- Only persons above 23 & below 60 years of age with more than 2 years driving experience authorised licensed and signing this agreement may drive the vehicle.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of Vehicle. The Hirer shall be liable for excess charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (for instance: in connection with theft, drug pedaling of trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and my not be driven out of Singapore without prior written consent of V-Tech Auto Service. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim.

Return of vehicle: The hirer driver is required to sign in the column "Signature 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 V-Tech Auto Service 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	Charges	Remarks	Hirer's/Driver Signature
					<u>Li</u>





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Contract No: <u>9860 6215</u>	

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NRIC/Passport No:	_____ Date of Birth: _____
Address:	_____ Age: _____ S(_____)
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CHARGES \$ _____ cts	
Daily	day @ \$ _____ Per day
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GST _____	
OR No: _____	(A) SUB-TOTAL _____

Misc/Ext	_____	GST _____				
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Misc/Ext	_____	GST _____				
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GST _____						
TOTAL CHARGES						

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Date In	Time In	Mileage	Charges	Remarks	Hirer's/Driver Signature
					<u>Li</u>



MK



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No.1 Soon Lee St #05-04/05/06/07 Pioneer Centre Singapore 627605
Tel: 62646211,62646222 Fax: 62646233 Email: vtech.autoservice@gmail.com
Reg. 52949633W, GST Reg No. M90364098A 24 HRS TOWING SERVICES
Website: http://vtechauto.com.sg

FINAL BILL

Date	Reference No
12.04.2021	P20210412-005

Bill to
INDIA INTERNATIONAL INSURANCE (S) PTE LTD 64 Cecil Street, #05 - IOB Building , Singapore 049711.

Ship to
SLQ 6033J Honda Vezel

Rep	Terms	Due Date
CTF	Cash-Gst	

Item	Description	Qty	Rate	Amount
Insurance Claim	The repair has agreed to undertake the repair under a lump sum basic. We have further adjusted the amount to a lump sum repair contract of: 	1	\$ 11,500.00	\$ 11,500.00

*Payment must be made within 30 days. A 1.5% per month late payment interest will be levied for all overdue invoices. This is computer generated document.
No signature is required.*

Subtotal:	\$	11,500.00
GST (7%):	\$	805.00
Total:	\$	12,305.00
Payments/Credits:	\$	-
Balance Due:	\$	12,305.00



INVOICE

TO: V-TECH AUTO SERVICE
C/O: V-TECH AUTO SERVICE
NO.1 SOON LEE STREET#06-04/05
PIONEER CENTRE
SINGAPORE 627605

Invoice No.: 0321/VT859
Date: 25-Mar-2021

PARTICULARS

Vehicle Registration No.: SLQ 6033 J
Date of Loss: 01-Mar-2021
Date of Assessment: 05-Mar-2021

SERVICES

FEES

1. Assessment with report Photographs -
Including films, developing, storage and Transport.

\$550.00

TOTAL \$550.00

SINGAPORE DOLLARS FIVE HUNDRED FIFTY ONLY

We would appreciate your cheque crossed and made payable to:
"AEON AUTO CONSULTANTS LLP" with our invoice no. written on the back of the cheque.

AEON AUTO CONSULTANTS LLP



AUTOMOBILE ASSESSMENT REPORT

TO: V-TECH AUTO SERVICE
C/O: V-TECH AUTO SERVICE
NO.1 SOON LEE STREET#06-04/05
PIONEER CENTRE
SINGAPORE 627605

Our Reference: 0321/VT859
Date: 25-Mar-2021

ASSESSMENT OF VEHICLE NO. SLQ 6033 J

DATE OF LOSS: 01-Mar-2021

We have carried out a physical assessment at V-TECH AUTO SERVICE,
No. 1 Soon Lee Street #06-04/05 Pioneer Centre Singapore 627605, according to your instruction
on 05-Mar-2021 and are pleased to submit our report herewith.

1. VEHICLE PARTICULARS

Registration No.: SLQ 6033 J
Make & Model: HONDA VEZEL 1.5X HYBRID AT ABS D/AIRBAG 2WD
Year of Registration: 2017
Engine Capacity: 1496
Chassis No.: RU31248467
Engine No.: LEB5948484
Colour: BLACK
Mileage (km): 102844

2. VEHICLE CONDITION

Body Paint: GOOD
Steering: SERVICEABLE
Foot Brake: SERVICEABLE
Parking Brake: SERVICEABLE
Modification: NIL

3. TYRE PARTICULARS & CONDITION

Front
RH Make/Size/Thread: FIRENZA 215/60 R16 – 85%
LH Make/Size/Thread: FIRENZA 215/60 R16 – 85%
Rear
RH Make/Size/Thread: FIRENZA 215/60 R16 – 85%
LH Make/Size/Thread: FIRENZA 215/60 R16 – 85%

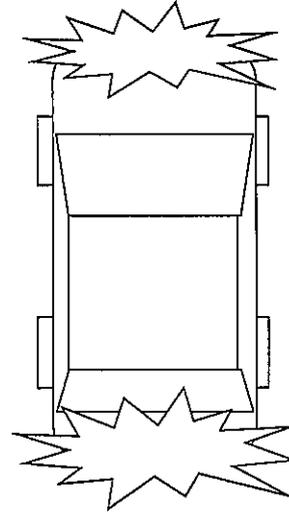
4. DESCRIPTION OF DAMAGE

At the time of the inspection, the vehicle sustained damages to the FRONT and REAR portion.

5. REMARKS

Market Value: Na
 Salvage Value: Na
 Repair Limit: Na

Estimated Amount: \$20,945.52
 Adjusted Amount: \$14,435.28
 Loss Sum: \$11,500.00
 Estimated Repair Days: 11 days
 Date of Completion : 15-Mar-2021



Pursuant to your instruction, we have **NOT AUTHORISED** repair.
 The assessment was conducted on a **“Without Prejudice”** basis.
 If we are not notified of anything to the contrary within **14 days** from the date hereof, this report shall be treated as correct.

Disclaimer
 This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by Aeon Auto Consultants LLP for any reliance on this report by any third party.



ASSESSMENT REPORT FOR VEHICLE NO. SLQ 6033 J

PARTS (LIST ITEMS)

Qty	Description	Condition	Workshop's Estimate	Our Assessment
2	FRONT HEADLAMP L/R	Repair	3,569.00	-
1	FRONT GRILLE	Cracked	387.80	387.80
1	FRONT GRILLE 'LOGO' EMBLEM	Necessary	28.90	28.90
1	FRONT GRILLE CHROME MOULDING	Cracked	98.00	98.00
1	FRONT GRILLE OUTER GARNISH	Cracked	421.00	421.00
2	FRONT GRILLE BRACKET L/R	Bent	70.00	70.00
1	FRONT BUMPER	Cracked	801.70	801.70
2	FRONT BUMPER FOGLAMP BRACKET L/R	Bent	100.00	100.00
2	FRONT BUMPER FOGLAMP GARNISH L/R	Bent	90.00	90.00
1	FRONT BUMPER FOGLAMP L/R	Cracked	655.40	655.40
1	FRONT BUMPER LOWER CENTER GRILLE	Cracked	77.70	77.70
2	FRONT BUMPER REINFORCEMENT TOP GARNISH L/R	Cracked	48.40	48.40
3	FRONT BUMPER REINFORCEMENT TOP GARNISH CLIPS	Necessary	19.50	19.50
1	FRONT BUMPER REINFORCEMENT	Repair	321.00	-
2	FRONT BUMPER SIDE RETAINER L/R	Bent	39.20	39.20
1	FRONT BUMPER TOW HOOK COVER	Necessary	13.90	13.90
1	FRONT BUMPER UNDER LOWER RUBBER MOULDING	Cracked	84.90	84.90
1	FRONT BUMPER LOWER LIP	Cracked	381.00	381.00
1	REAR TAILGATE	Bent	953.30	953.30
2	REAR TAILGATE HINGES L/R	Bent	100.00	100.00
2	REAR TAILGATE DAMPER L/R	Bent	360.00	360.00
1	REAR TAILGATE SPOILER	Repair	480.00	-
1	REAR TAILGATE THIRD BRAKE LAMP	Reuse	202.00	-
1	REAR TAILGATE INNER TRIM GARNISH	Cracked	153.40	153.40
2	REAR TAILGATE INNER TRIM GARNISH L/R	Repair	100.00	-
1	REAR TAILGATE INNER UPPER TRIM GARNISH	Repair	85.00	-
1	REAR TAILGATE WINDSCREEN GLASS	Reuse	1,150.00	-
1	REAR TAILGATE WINDSCREEN INNER SEAL	Necessary	100.00	100.00
2	REAR TAILGATE WINDSCREEN MOUDLING	Necessary	100.00	100.00
1	REAR TAILGATE OUTER GARNISH	Cracked	220.00	220.00
1	REAR TAILGATE OUTER GARNISH 'H' LOGO EMBLEM	Necessary	25.00	25.00
1	REAR TAILGATE REVERSE CAMERA	Faulty	819.60	819.60

ASSESSMENT REPORT FOR VEHICLE NO. SLQ 6033 J

1	REAR TAILGATE WIPER ARM	Bent	42.00	42.00
1	REAR TAILGATE WIPER ARM BLADE	Bent	18.00	18.00
1	REAR TAILGATE WIPER ARM COVER	Cracked	22.00	22.00
1	REAR TAILGATE WIPER MOTOR	Faulty	205.00	205.00
2	REAR TAILGATE REFLECTOR L/R	Cracked	826.40	826.40
2	REAR TAILGATE REFLECTOR BACK RUBBER GASKET L/R	Necessary	77.00	77.00
2	REAR TAILGATE RUBBER GUIDE STOPPER L/R	Bent	37.00	37.00
1	REAR TAILGATE WEATHER STRIP	Cut	96.80	96.80
2	REAR TAILLAMP L/R	Cracked	949.20	949.20
8	REAR TAILLAMP CLIPS L/R	Necessary	52.00	52.00
2	REAR TAILLAMP BACK RUBBER GASKET L/R	Necessary	139.00	139.00
2	REAR TAILLAMP INNER PANEL L/R	Repair	270.00	-
1	REAR FENDER INNER TRIM BOARD L/R	Repair	590.00	-
1	REAR FENDER WHEEL ARCH GARNISH L/R	Bent	390.00	390.00
1	REAR BUMPER	Cracked	762.70	762.70
2	REAR BUMPER SIDE L/R	Cracked	390.00	390.00
2	REAR BUMPER SIDE RETAINER L/R	Bent	29.00	29.00
2	REAR BUMPER REFLECTOR L/R	Necessary	282.20	282.20
1	REAR END PANEL INNER TOP GARNISH	Cracked	98.00	98.00
4	REAR END PANEL INNER TOP GARNISH CLIPS	Necessary	26.00	26.00
1	REAR END PANEL LOCK STRIKER	Bent	27.50	27.50
1	REAR END PANEL INNER TAILGATE ANTENNA SENSOR	Faulty	80.00	80.00
1	REAR END PANEL OUTER TAILGATE BUZZER	Faulty	85.00	85.00
1	REAR END PANEL	Bent	415.60	415.60
1	REAR SPARE TYRE PANEL INNER TOP UPHOLSTERY BOARD	Repair	430.30	-
1	REAR SPARE TYRE PANEL INNER TOP STORAGE BOX	Cracked	230.00	230.00
1	REAR SPARE TYRE PANEL LOWER UNDER COVER	Cracked	190.00	190.00
1	REAR EXHAUST SILENCER BOX	Repair	528.00	-
			19,344.40	11,619.10
		Less 20% discount	3,868.88	2,323.82
		Parts Total:	15,475.52	9,295.28

ASSESSMENT REPORT FOR VEHICLE NO. SLQ 6033 J

SPECIAL NETT ITEMS

1	FRONT BUMPER CLIPS - SET	Necessary	30.00	30.00
2	FRONT FENDER ARCH GARNISH CLIPS L/R - SET	Necessary	60.00	60.00
1	FRONT GRILLE NUMBER PLATE	Bent	25.00	25.00
1	FRONT GRILLE NUMBER PLATE HOLDER	Cracked	50.00	50.00
1	REAR TAILGATE SPOILER CLIPS - SET	Necessary	30.00	30.00
1	REAR TAILGATE WINDSCREEN INNER GARNISH CLIPS - SET	Necessary	30.00	30.00
1	REAR TAILGATE WINDSCREEN SEALANT	Necessary	80.00	80.00
1	REAR TAILGATE INNER TRIM BOARD CLIPS - SET	Necessary	30.00	30.00
1	REAR TAILGATE NUMBER PLATE	Bent	25.00	25.00
1	REAR TAILGATE NUMBER PLATE HOLDER	Cracked	50.00	50.00
1	REAR TAILGATE OUTER GARNISH CLIPS - SET	Necessary	30.00	30.00
1	REAR TAILGATE REVERSE CAMERA	Faulty	750.00	750.00
1	REAR FENDER INNER TRIM BOARD CLIPS L/R - SET	Necessary	60.00	60.00
2	REAR FENDER WHEEL ARCH GARNISH CLIPS L/R - SET	Necessary	60.00	60.00
1	REAR BUMPER CLIPS - SET	Necessary	30.00	30.00
1	REAR BUMPER REVERSE SENSOR - SET	Cracked	350.00	350.00
Special Nett Total :			1,690.00	1,690.00

LABOUR

S/N	Description	Workshop's Estimate	Our Assessment
1	To provide towing charge.	50.00	50.00
2	To remove, reinstall electrical wiring harness, check lighting, resetting headlamp focussing and rewire for parking sensor.	140.00	120.00
3	To remove, reinstall top trim upholstery, cushion seat, trim garnish, trim liner carpet.	100.00	80.00
4	To remove, reinstall tailgate windscreen.	140.00	120.00
5	To reset system after repair works.	350.00	300.00
6	To re-spray painting on the change bodyparts, repair portion, and where consistent to the accident.	1,300.00	1,200.00
7	To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.	1,600.00	1,500.00
8	To apply anti-rust chemical on repaired and replaced panel.	100.00	80.00
Labour Total :		3,780.00	3,450.00
TOTAL (PARTS & LABOUR) \$		20,945.52	14,435.28

The workshop has agreed to undertake the repair on a Lump Sum basis.

The final adjusted Lump Sum contract amount is

\$11,500.00

(SINGAPORE DOLLARS ELEVEN THOUSAND FIVE HUNDRED ONLY)



Amas Ong
Automobile Assessor