

Asher Sng (LKKAUTO)

From: Su Li (LKK Auto)
Sent: Wednesday, 16 June 2021 7:21 AM
To: Janet Tan; Asher Sng (LKKAUTO)
Cc: Admin A; dannysk yeo; yeo.hangui@gmail.com
Subject: Fw: Accident Vehicle no. SKL1103L and SLW9590R on 12/05/2021 10:50 (SGT) LKK REF : CC6/CTI21005802/Aes3
Attachments: SKL1103L rental invoice.pdf; SKL1103L rental agreement.pdf; 202106_048_SKL1103L_LKK.pdf; SLW9590R ITNET-00000-210512-001587.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Dear Jasper and Team,

RE: ACCIDENT ON 12/05/2021 INVOLVING VEHICLES NOS.SKL1103L AND SLW9590R ALONG JURONG TOWN HALL ROAD1 AT 12/05/2021 10:50 (SGT)

We act for MR. **TAN SWEE TEE** the owner of motor vehicle no. **SKL1103L**.

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on **12/05/2021** along **JURONG TOWN HALL RD** involving our client's vehicle registration number **SKL1103L** and vehicle registration number **SLW9590R** driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and /or management of your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follow:-

1. Cost of Repair	\$6,800.00
2. Rental vehicle for 8 days @\$120.00 per day	\$ 960.00
3. Pre-Repair Survey Loss of Use for 2 days @\$120.00 per day	\$ 240.00
4. GIA report / LTA search fees	<u>\$ 7.49</u>
	\$8,007.49

We enclosed the above said-documents for your consideration.

The demand herein is in respect of our client's claim for damages pertaining to his motor vehicle. Please acknowledge it upon receipt and let us have your settlement ASAP.

Thank you!

Regards,
Janet Tan



YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71
Singapore 417883

LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

Tax Invoice : 202106-048
Date : 15/06/2021
Vehicle : SKL1103L
Make Model : TOYOTA PICNIC
Accident Date : 12/05/2021 10:50 (SGT), JURONG TOWN HALL ROAD

Particular

Cost of Repairs & Labor	\$6,800.00
Rental Fee 08 Days X @\$120.00 per day	\$ 960.00
PRI 02 Days x @\$120.00 per day	\$ 240.00
GIA / LTA SEARCH FEE	\$ 7.49

Singapore Dollars: Eight Thousand Seven and Cents Forty-Nine Only

Total S\$: 8,007.49.

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YSK Auto Workshop



WIN WIN RENT-A-CAR PTE LTD

Invoice

SKL1103L
TAN SWEE TEE

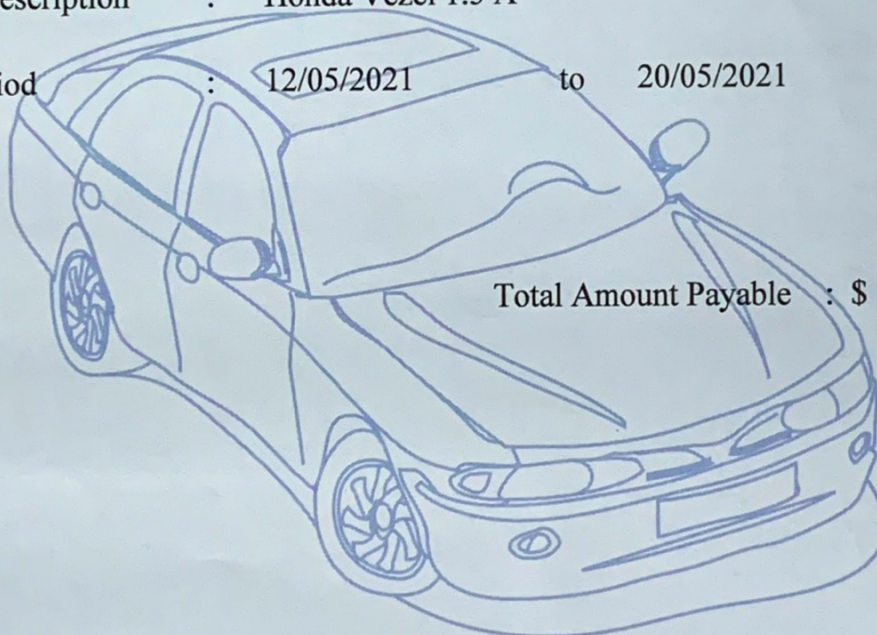
Invoice No : WPLIN0005236
Invoice Date : 20/5/2021
Due Date : 20/5/2021
VHA No : 5870
Referral ID : Y011

Description :	Amount
Rental for 8 Day/s @ \$120 per Day \$	960.00

Vehicle No : SKT 8174 T

Vehicle Description : Honda Vezel 1.5 A

Rental Period : 12/05/2021 to 20/05/2021



Total Amount Payable : \$ 960.00

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415975
Tel: 6315 8479 H/P: 9833 0807

VHA No: 5870

Invoice No: WJPLIN5236

Hirer's Vehicle No: SKL1103L

VEHICLE RENTAL AGREEMENT

UEN: 201505115E

HIRER'S PARTICULARS

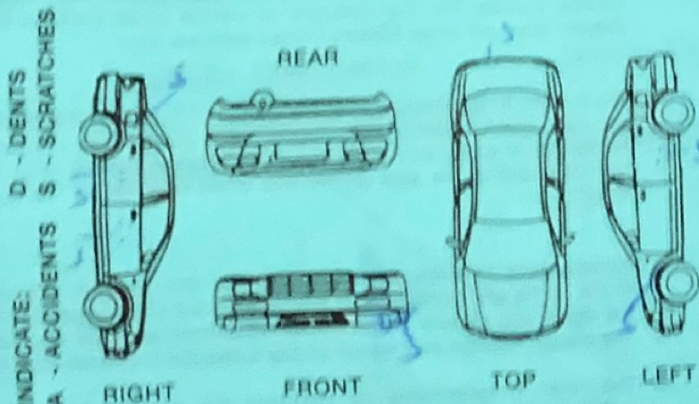
Name: (as in I/C) TAN SWEET TEE
NRIC / FIN No: S1208970H
Address (Res): 6K 763 WOODLANDS AVE C
11-62 S(730763)
Name & Address of Employer:

Occupation: Driving Exp:
Singapore Driving Licence No:
Issue Date: 31/7/03 Date of Birth: 21/7/56
Tel: (O) (R) HP:

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)
NRIC / FIN No:
Address (Res):
Occupation: Driving Exp:
Singapore Driving Licence No:
Issue Date: Date of Birth:
Tel: (O) (R) H/P:

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: SKT8174T Replace Veh No:
Mileage Out: 107331 Mileage Out:
Make & Model: HONDA VEZEL Auto / Manual
Out : Date: 28/5/21 Time: 1330
HIRE / PERIOD EXPIRY Time:
NON-WAIVER EXCESS-\$ 2000

CHARGES

Daily	8 @ \$ 120 per day	\$ 960
Weekly	@ \$ per week	
Monthly	@ \$ per month	
Hours	@ \$ per hour	
Extension	@ \$	

Delivery/Collection Service

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
In	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the 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 given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

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 WIN WIN RENT-A-CAR PTE LTD 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	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
20/5	1445				

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 May 2021 / 12:41:06

Receipt Date/Time : 12 May 2021 / 12:41:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210512-001587

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLW9590R As at 12 May 2021/12:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLW9590R Enquiry Fee 20210512123918876398	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				
	414746XXXXXX0235	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.