



**WITHOUT PREJUDICE**

Our ref: LTP062021/023 (SLM1263R)

Date : 19-Jul-21

Your ref: SKK1511Y

Attention To: Ms Asher Sng (From LKK Auto Consultants Pte Ltd)

Insurance Company: CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SLM1263R & SKK1511Y ON 12.06.2021

We refer to the abovementioned matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Original Tax invoice no <u>INV53524</u> | <input type="checkbox"/> Original survey report _____ copies of photographs |
| <input type="checkbox"/> GIA report / police report / <u>police result</u>  | <input checked="" type="checkbox"/> Original rental receipt & agreement     |
| <input checked="" type="checkbox"/> Authorization To Act                    | <input checked="" type="checkbox"/> LTA search receipt                      |

Survey was done by Insurance instruction by LKK on 16 May 2017.

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows :-

1 ] Cost of repair (inclusive of GST)	\$	4,868.50
2 ] Rental fee	\$	900.00
3 ] LTA Search fee	\$	7.45
Total	\$	<u>5,775.95</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: [mandy@LTM.sg](mailto:mandy@LTM.sg)

Website : [www.LTM.sg](http://www.LTM.sg)

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.: 199307277D  
GST Registration No.: M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**CHOW HORNG SOON - CLAIMS**

**TAX INVOICE**

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30C1/041

MILEAGE :  
W.O NO. : SO54184  
CAR NO. : SLM1263R  
MAKE : SUBARU  
MODEL : FORESTER

NO : INV53524  
DATE : 19-07-2021  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT	4,550.00		4,550.00

SINGAPORE DOLLARS : FOUR THOUSAND EIGHT HUNDRED SIXTY EIGHT AND FIFTY CENTS ONLY

REMARKS: LTM REF NO. LTP062021/023  
DOA 12.06.2021

TOTAL QTY: 1.00

SUBTOTAL	4,550.00
DISCOUNT	0.00
TOTAL	4,550.00
GST 7 %	318.50
NET	4,868.50
Deposit	0.00
Balance	4,868.50

  
AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



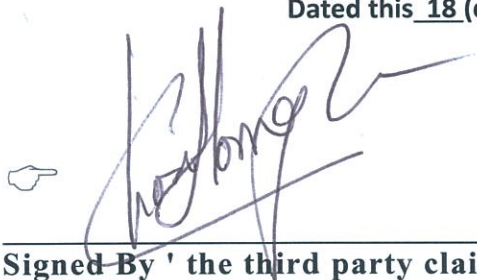
**To Whom It May Concern**

**AUTHORIZATION TO ACT**

I/We, CHOW HORNG SOON ('the third party Claimant') of BLK 612 ANG MO KIO AVENUE 4 #08-1111 SINGAPORE 560612 (Address) Owner of SLM 1263R (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLM 1263R That was damaged pursuant to the accident which occurred on 12-JUNE-2021 (date) Along CTE(CITY) AT ANG MO KIO AVENUE 5 ENTRANCE (locate on) involving vehicle number SKK 1511Y (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this 18 (day ) of JUNE (month) 2021 (year)

  
Signed By ' the third party claimant '

  
  
Signed By ' the workshop'



# HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125,  
SINGAPORE 575636. TEL: 6453 1473  
REGN. NO.: 53013461J

VRA NO:

17365

## VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>56F 8686A</u>		Mileage Out: <u>93615</u>	
Hirer: <u>Chow Horng Soon</u>		Make & Model: <u>2010 Toyota Wish</u>		Auto / Manual Group: <u>Auto</u>	
NRIC / Passport No: <u>S2574374A</u>		Date of Birth: <u>22.04.1962</u>		OUT : Date <u>18.06.21</u>	
Address: <u>Blk 612 Ang Mo Kio Ave 4</u> <u>#08-1111 S'pore 560612</u>		OUT : Time <u>12.15 PM</u>		Replace Veh No:	
Driving Licence No: <u>S2574374A</u>		Pass Date: <u>27.11.1987</u>		Mileage Out:	
Contact Number: _____		OUT : Date		OUT : Time	
<b>CHARGES</b>					
Daily	<u>6</u>	@ \$ <u>150/-</u>	per day	<u>900.</u>	<u>00</u>
Weekly		@ \$	per week		
Monthly		@ \$	per month		
Hours		@ \$	per hour		
Others		@ \$			
SUB-TOTAL \$				<u>900.</u>	<u>00</u>
<b>PETROL LEVEL</b>					
Out	E	1/4	1/2	3/4	<u>F</u>
In	E	1/4	1/2	3/4	<u>F</u>
TOTAL CHARGES \$				<u>900.</u>	<u>00</u>
<b>IMPORTANT!</b> <b>FOR SINGAPORE USE ONLY</b>					
Excess Liability : <b>\$2,500.00</b>					
Malaysia Excess (With Prior Consent): <u>Not Allowed</u>					
Hirer's Signature <u>[Signature]</u>					
Addition Driver's Signature _____					
<b>REMARKS</b>					
<u>SLM 1263R</u>					

I have read and agree 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 given HUI SHOON CAR RENTAL in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSONS ABOVE 26 TO BE BELOW 65 YEARS OLD WITH MORE THAN 3 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE, OTHERWISE ADDITIONAL S\$3000.00 EXCESS IS APPLICABLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HUI SHOON CAR RENTAL.
- 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.

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 HUI SHOON CAR RENTAL 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	SIGNATURE OF HIRER / DRIVER
<u>24/6/21</u>	<u>1.45 PM</u>	<u>93845km</u>	<u>[Signature]</u>	<u>[Signature]</u>



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Jun 2021 / 17:48:20

Receipt Date/Time : 15 Jun 2021 / 17:48:19

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210615-003775

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 - SKK1511Y As at 12 Jun 2021 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SKK1511Y Enquiry Fee 20210615174618153380	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	419031XXXXXX7458	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.