

Munich Autocare Pte Ltd



Our Ref: MUA/SMP3708J/INDIA/TP/AT

12 July 2021

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
Singapore 049711

Attn: Motor Claims Dept

Dear Sirs/ Mdm

**ACC INVLG SMP3708J & SLR1576L ALONG ANG KO KIO AVE 3 SLIP ROAD
ON 29/06/2021.**

We are the repairers of vehicle nos. SMP3708J and understand that you were the insurer of vehicle nos. SLR1576L involved in the aforesaid accident. Our investigations reveal that the accident was caused by the negligence of the vehicle insured by you. As such, we are looking to you for reimbursement calculated as follows;

1) Repair Costs	S\$ 2,033.00
2) Loss of Rental for 3 days at \$92.00 per day	S\$ 276.00
3) PRI for 2 days at \$92.00 per day	S\$ 184.00
4) LTA Receipt	S\$ 7.45

TOTAL:	S\$ 2,500.45
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To substantiate our claim, we enclosed the following;

- a) Final Bill
- b) Letter of Authorization
- c) SAS Report
- d) LTA Receipt
- e) Rental Agreement

We look forward to your favorable reply in due course.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/ claimant.

Yours faithfully

Munich Autocare Pte Ltd
Attn: Angela Tan
Motor Claims Executive
Address: 60 Jalan Lam Huan
#02-02/03 Carros Centre
Singapore 737746
Email: angela.tan@munichautocare.com.sg
Mobile No: 9644 3110

Telephone
(+65) 6255 2288

Facsimile
(+65) 6265 5388

Co. Reg. No:
201832250M

Your Ref: **SLR1576L**

Date : 30.06.2021

INDIA INTERNATIONAL INSURANCE PTE. LTD.

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

Singapore 049711

LETTER OF AUTHORITY

I/We, **BIS MOTORING PTE LTD** REG NO: **201735055D**
hereby authorize(s) **Munich Autocare Pte Ltd** to provide further
instructions on my behalf relating to the said claims and as such, all future
correspondence should be addressed to **60 Jalan Lam Huat #07-43,**
Carros Centre, Singapore 737869.

I hereby authorized the cheque payment to be issued in favour of **M/s**
Munich Autocare Pte Ltd.

Claimant's Signature : _____

Name : _____

NRIC : _____

Date : _____

Witness By : _____

Name : _____

NRIC : _____

Date : _____

*Please note that it is a condition of any settlement reached that it shall be
without prejudice to any personal injury claim (if any) of the owner/claimant.

Munich Autocare Pte Ltd

60 Jalan Lam Huat #02-02/03 Carros Centre Singapore 737869

Tel: +65 6255 2288 | Fax: +65 6265 5388

Company Reg. No.: 201832250M | GST Reg. No.: 201832250M

INDIA INT'L INSURANCE PTE LTD

Tax Invoice

Inv No. : BPINV21070028
Invoice Date : 11 Jul 2021
Ref : BPWJ2107018
Terms : COD
Veh. No. : SMP3708J
Current Mileage: 43402

#	Description	Qty	UOM	U/P	Amt
1	Labour For Lump sum Repair (Inclusive Parts & Labour)	1.00		1,900.00	1,900.00

Remarks:

DOA: 29.6.2021

ALL PAYMENT SHOULD BE MADE PAYABLE TO MUNICH AUTOCARE PTE LTD
BANK : UOB BANK
BANK CODE : 7375
BRANCH CODE : 001
ACCOUNT NO. : 4513099651

Subtotal : S\$ 1,900.00
GST 7.0% : S\$ 133.00
Total : S\$ 2,033.00

I agree to the price as listed above and affirm that the goods are received in good condition.

For **Munich Autocare Pte Ltd**



(Customer's Signature and Company Stamp)

(Authorised Signature)

**BIS MOTORING PTE LTD**

20 Bendemeer Road, #03-13/14

BS Bendemeer Centre, Singapore 339914

Tel: 6534 0123 Fax: 6532 7671

Co. Reg. No. / GST Reg. No. : 201735055D

RENTAL AGREEMENT**GV2008-075**

(This shall form part of the Rental Documents referred in the terms and conditions)

The Rental Agreement is made on 24 (Day) 08 (Month) 2020 (Year)

Between

1. **BIS Motoring Pte. Ltd. (UEN No. 201735055D)**, a company incorporated in Singapore, registered address at 20 Bendemeer Road #03-13/14 BS Bendemeer Centre Singapore 339914 (herein referred to as "the Owner") and
2. **THAM CHONG MENG (NRIC No. S7800154B)**, residing at 278 YISHUN STREET 22 #03-272 SINGAPORE 760278 the person and/or company signing the Rental Documents (herein referred to as "the Hirer") whose particulars are recorded in the Rental Documents and
3. **GOVOOM Pte. Ltd. (UEN No. 201838865E)** a company incorporated in Singapore, registered address at 20 Bendemeer Road #01-07 BS Bendemeer Centre Singapore 339914 (herein referred to as the "appointed Fleet Management Company")

(collectively, known as "parties")

Where as

1. The Owner is a leasing company incorporated in Singapore and has engaged the appointed Fleet Management Company to manage all matters relating to the Vehicle No. SMP3708J, details stated in Vehicle Details below (the "Vehicle").
2. During the appointment period, the appointed Fleet Management Company would act on behalf of the Owner to manage all matters relating to the Vehicle. The Hirer shall contact the appointed Fleet Management Company directly on all matters relating to the Vehicle. In the event the appointed Fleet Management Company is no longer being appointed by the Owner, the Owner reserves the right to manage the Vehicle directly or appoint another appointed Fleet Management Company.
3. The Hirer shall acknowledge and fully understand the Terms and Conditions which form part of the Rental Documents throughout the term of the lease period ("Lease Period").
4. All parties accept the terms and conditions set out below by signing this Rental Agreement.

It is agreed between the parties as below :

A. Vehicle Details ("Vehicle")

Vehicle No. : SMP3708J
 Vehicle Make/ Model : RENAULT/GRAND SCENIC IV 1.5 DCI AT EU6
 Vehicle Colour : Black

B. Lease Period

Date of Handover : 24/08/2020 10:30 Period of the Lease : 1 YEAR
 Commencement of the Lease Period : 24/08/2020 Option to Renew : NA

C. Deposits

Rental Deposit ("Deposit") : \$ 1,000.00

D. Rental Rate

Rental Rate ("Rental") : \$ 92.00 per day (inclusive of GST)
 Renewal Rate ("Renewal Rental") : N.A

E. Bank Account Details

Rental payment shall be paid every Monday to the Owner's Bank Account : **Current Account No.: 072-005990-5** (PayNow Proxy: 201735055DGVM)

F. Accident Excess

The excess for any claims shall be as follows:

- I. \$2,140.00 (inclusive of GST) for Section 1 for accidents occurring within Singapore.
- II. \$2,140.00 (inclusive of GST) for Section 2 for accidents occurring within Singapore.
- III. \$4,280.00 (inclusive of GST) for Section 1 for accidents occurring within West Malaysia.
- IV. \$4,280.00 (inclusive of GST) for Section 2 for accidents occurring within West Malaysia.

In the event that the Vehicle or any part thereof is damaged as a result of any accident howsoever caused, the Hirer shall forthwith pay to the Owner the Excess amount payable for both Section 1 and Section 2 (referred to as the "Excess" in the Schedule or in the policy, whichever is higher) in respect of each and every accident.

Only upon a successful claim against the third party being made will the Excess for Section 2 be refunded to the Hirer. The claim is deemed successful if and only if the full loss and damage (including any legal costs on a full indemnity basis) is recovered without any deduction for the Hirer's contribution to the accident (if any).

The Hirer also agrees that the Owner may in its absolute discretion conduct any negotiations and effect any settlement with the insurers, and the Hirer irrevocably agrees to abide by any such settlement.

Remarks : NEW CONTRACT \$460 PER WEEK



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 01 Jul 2021 / 11:41:09

Receipt Date/Time : 01 Jul 2021 / 11:41:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210701-001483

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 - SLR1576L As at 29 Jun 2021/19:15:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLR1576L Enquiry Fee 20210701113916441837	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			
	428425XXXXXX9951	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.