

JOB SUMMARY REPORT

ACE AUTOLUTION PTE LTD
13 ,KAKI BUKIT ROAD 4
BARTLEY BIZ CENTRE #03-29,
SINGAPORE 417807.

BILLING

BILL to -

Vehicle NO : SFE 8287 P

Repair Type : LUMPSUM

Repair As Per Surveyor Report: \$ 4,000.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ 4,000.00

Final Repair Cost : \$ 4,000.00

Others

Search Fees (LTA) \$ 7.45

Surveyor Fees \$ -

Loss of Rental \$ 898.80 7 days(include Sat,Sun,public holiday&waiting PRI)

Loss Of Use \$ -

Total Amount Bill : \$ 4,906.25

Approved By : QUEK YONG PHENG

Date : 28/4/2022

Signature:



ACE AUTOLUTION PTE LTD

13,KAKI BUKIT ROAD 4 ,BARTLEY BIZ CENTRE #03-29,SINGAPORE 417807.

COMPANY REG. NO : 201403869W

EMAIL: admin@aceauto.com.sg

TEL: 6844 1184

FAX: 6702 4202

NAME : I-SMILES SERVICES

DATE : 28/4/2022

PROFORMA INVOICE : ACE-028-2022

JOB NO . -

ADDRESS : 133 SUNRISE AVENUE
SINGAPORE 806737

VEHICLE NO. SFE 8287 P

MAKE & MODEL : HONDA
STREAM

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 4,000.00
TOTAL				\$4,000.00

IMPORTANT

Please remit payment within 7 days from the due date

An interest of 1.5% per month will be levied on all overdue amounts

*All cheques must be made payable to **ACE AUTOLUTION PTE LTD***

(WE ARE NOT GST REGISTERED)

This a computer generated document.No signature is required.

> Back to OneMotoring



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

Print Date/Time : 09 Jul 2021 / 14:49:00

Receipt Date/Time : 09 Jul 2021 / 14:49:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210709-002392

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 - SMP693L				
As at 09 Jul 2021/09:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMP693L Enquiry Fee 20210709144806785246	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				
20210709144818155		Direct Debit: eNETS Debit (Internet Banking)		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.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
SU RUYAN JACKIE BLK 544 ANG MO KIO AVENUE 10 #02-2290 SINGAPORE 560544

DATE	INVOICE NO.
26/7/2021	A 43229

	VHA NO.	DUE DATE	VEH NO.
	A 43229	26/7/2021	SLQ 9520 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 12 JULY 2021 TO 19 JULY 2021 YOUR REF: SFE 8287 P	7	120.00	840.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$840.00	
	GST @ 7%	\$58.80	
	TOTAL	\$898.80	

VEHICLE HIRING AGREEMENT

Workshop: _____

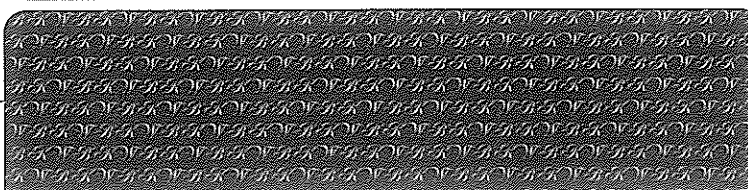
HIRER'S PARTICULARS

Name (as in I/C) SU KUMAR MOORE
NRIC/Passport No: [REDACTED] Date of Birth: 20/11/72
Address: 111-112-113 S() Age: [REDACTED]
Name & Address of Employer
Occupation [REDACTED] Driving Exp: [REDACTED]
Driving Licence No: [REDACTED] Passed Date: [REDACTED]
D/L Type: Local/Int'l/Others: [REDACTED]

DRIVER'S PARTICULARS

Name (as in I/C) [REDACTED]
NRIC/Passport No: [REDACTED] Date of Birth: [REDACTED]
Address: [REDACTED] Age: [REDACTED]
Occupation [REDACTED] Driving Exp: [REDACTED] Yrs
Driving Licence No: [REDACTED] Passed / Expiry Date: [REDACTED]
D/L Type: Local/Int'l/Others: [REDACTED] Contact No: [REDACTED]

Hirer's Own Vehicle No: <u>[REDACTED]</u>		Replace Veh No: <u>[REDACTED]</u>																																													
Loan Vehicle No: <u>SL8 752 > A</u>		VR No: <u>[REDACTED]</u>																																													
Make & Model: <u>[REDACTED]</u>		Auto/Manual Group: <u>[REDACTED]</u>																																													
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>day @\$</td> <td>Per day</td> <td><u>[REDACTED]</u></td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @\$</td> <td>Per week/Monthly</td> <td><u>[REDACTED]</u></td> </tr> <tr> <td colspan="2">Others</td> <td></td> <td><u>[REDACTED]</u></td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$</td> <td>Per day/Monthly</td> <td><u>[REDACTED]</u></td> </tr> <tr> <td colspan="2">Delivery/Collection Svc</td> <td></td> <td><u>[REDACTED]</u></td> </tr> <tr> <td colspan="2">GST</td> <td></td> <td><u>[REDACTED]</u></td> </tr> <tr> <td colspan="2">OR No: <u>[REDACTED]</u></td> <td colspan="2">(A) SUB-TOTAL <u>[REDACTED]</u></td> </tr> <tr> <td>Petrol Level & Surcharge</td> <td>OUT IN</td> <td>E 1/4 1/2 3/4 F</td> <td></td> </tr> <tr> <td colspan="2">First <u>[REDACTED]</u> km FREE per day</td> <td colspan="2">GST</td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at <u>[REDACTED]</u> cents per km</td> <td colspan="2">TOTAL CHARGES <u>[REDACTED]</u></td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	day @\$	Per day	<u>[REDACTED]</u>	Weekly/Monthly	week @\$	Per week/Monthly	<u>[REDACTED]</u>	Others			<u>[REDACTED]</u>	CDW/PAI	@ \$	Per day/Monthly	<u>[REDACTED]</u>	Delivery/Collection Svc			<u>[REDACTED]</u>	GST			<u>[REDACTED]</u>	OR No: <u>[REDACTED]</u>		(A) SUB-TOTAL <u>[REDACTED]</u>		Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F		First <u>[REDACTED]</u> km FREE per day		GST		Excess mileage is chargeable at <u>[REDACTED]</u> cents per km		TOTAL CHARGES <u>[REDACTED]</u>	
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NON WAIVER EXCESS (Subject to GST): \$ 3000

ACCESSORIES CHECK

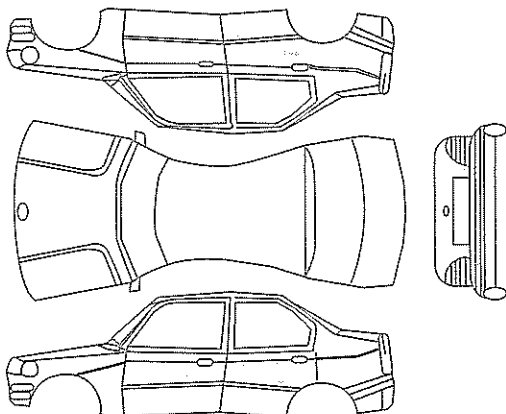
- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : [Signature]

Additional Driver's Signature : [Signature]

SINGAPORE Use Only

INDICATE:
A - Accidents
D - Dents
S - Scratches
X - Crack



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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$10 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 additional 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 peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. 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.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
 - 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. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>2/7/2</u>		<u>10394</u>	<u>[Signature]</u>	

Hirer's/Driver Signature

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 BKW 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>[REDACTED]</u>		<u>[REDACTED]</u>	<u>[Signature]</u>	

Hirer's/Driver Signature

LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE

NOS: SFE 8287P & SMP 693L ALONG
ANG MO KIO AVE 3, SINGAPORE ON 9/7/2021 09:40 A.M

I/WE 1-SMILES SERVICES NRIC / Passport No: 53271193M
Owner of vehicle no. SFE 8287P hereby authorize you to commence
repair to the said vehicle forthwith .

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding , if necessary, in my name for the costs of repair and loss of use,etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim .
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.

x

Owner's Signature

Witness Signature / Name

(Company's Stamp if applicable)



PAYMENT AUTHORISATION FORM

Date: _____

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT ON 9/7/2021 09:40 AM

INVOLVING VEHICLE NOS: SFE 8287P & SMP 693L

ALONG ANG MO KIO AVE 3, SINGAPORE

I/We (Name) I-SMILES SERVICES, NRIC/Passport No: 53271193M,

The registered owner/driver of vehicle regn.no. SFE 8287 P which was involved

In the above accident with your insured motor vehicle reg.no. SMP 693L.

I/We also hereby authorize that any payment due to me/us from the foresaid claim to be paid to M/S ACE AUTOLUTION PTE LTD.

I/We hereby indemnify M/S ACE AUTOLUTION PTE LTD against all claims and /or damages which may arise from all action taken for and on my/our behalf.

I/We hereby affirmed that above-mentioned statement to be true and correct.

Yours faithfully,




Owner's Signature

(Company's stamp if applicable)