

## Asher Sng (LKKAuto)

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**From:** Chee So Chow <sochow.chee@sg.cntaiping.com>  
**Sent:** Tuesday, 21 September 2021 9:54 PM  
**To:** Su Li (LKK Auto)  
**Cc:** Admin A; Asher Sng (LKKAuto)  
**Subject:** FW: OUR REF: SNM21D203836/C02/SJF5888Y/CHEESC & YOUR REF: SMX9804H, TPP LOD ACKNOWLEDGEMENT  
**Attachments:** Invoice SMX9804H.pdf; receipt-20210712-161120.pdf; Car Rental.pdf; LOA.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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**From:** Thiam Heng Huat <[thh176@yahoo.com](mailto:thh176@yahoo.com)>  
**Sent:** Thursday, 12 August 2021 10:19 AM  
**To:** Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>; Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Subject:** Re: SNM21D203836/C02/SJF5888Y/CHEESC / FW: REQUEST FOR PRS - SMX9804H

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mr Chee,

We refer to the above mentioned.

Attached is the repair invoice, LTA search receipt, car rental, LOA and below are the items our client wish to claim from China Taiping Insurance.

1. Repair costs	\$ 3,691.50
2. Car rental	1,350.00
3. LTA search fee	7.45
	<b>\$ 5,048.95</b>

We look forward to an early settlement.

Warmest regards,  
Steven  
Thiam Heng Huat Pte Ltd  
82636295

LETTER OF AUTHORISATION

To: THIAM HENG HUAT PTE LTD

RE: ACCIDENT ON 10.07-21 INVOLVING SMX 9804H AND SJF5888Y

ALONG/AT U-TURN FROM STEVENS RD TOWARDS SCOTTS RD

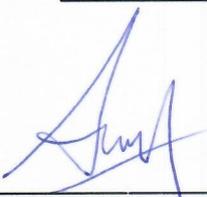
I/We ANG GER ENG NRIC/IDEN NO: S1776952I

OF BLK 865 YISHUN ST 81 #

1. The owner of motor vehicle no: SMX 9804H hereby authorize **Thiam Heng Huat Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **Thiam Heng Huat Pte Ltd**. My/our solicitors (to be appointed by **Thiam Heng Huat Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Thiam Heng Huat Pte Ltd** after deduction of their cost on a solicitors & client basis. I /We undertake to co-operate fully with **Thiam Heng Huat Pte Ltd** and/or solicitors also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear all costs incurred.
2. I/We authorize **Thiam Heng Huat Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claims.
3. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **Thiam Heng Huat Pte Ltd** or bank into our account and re-issue the cheque amount to **Thiam Heng Huat Pte Ltd**.

DATES THIS 12 DAY OF JULY 2021

X



SIGNATURE OF OWNER



SIGNATURE OF WITNESS

NAME: Ngoh Shnu Wai

# THIAM HENG HUAT PTE LTD

176 Sin Ming Drive  
#05-14 Sin Ming AutoCare  
Singapore 575721  
Phone 82636295  
GST registration number: 201605960N

**Bill To:**

ANG GER ENG  
c/o 176 Sin Ming Drive  
#05-14 Sin Ming Autocare  
Singapore 575721

# TAX INVOICE

**DATE** 30-Jul-21  
**Invoice No** THH210727  
**Vehicle No** SMX9804H  
**Make/Model** Honda Shuttle  
**Date of Accident** 10-Jul-21

NO	DESCRIPTION	AMOUNT
	Lump sum repair costs  (Surveyor recommended repair days : 4 days)	3,450.00
		3,450.00
	7% GST	241.50
		\$ 3,691.50
	<b>TOTAL</b>	<b>\$ 3,691.50</b>

THIAM HENG HUAT PTE LTD



**168 AUTO SERVICES PTE LTD**

Co Reg No: 201934944C

176 SIN MING DRIVE,#05-14 SIN MING AUTOCARE, SINGAPORE 575721

Tel: 8263 6295 Fax : 6266 2881

**INVOICE**

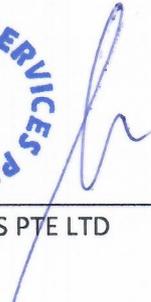
Bill To : ANG GER ENG  
BLK 865 YISHUN ST 81  
#11-03  
SINGAPORE 760865  
HP : +65- 96178795

Your Ref: SMX9804H  
HONDA SHUTTLE  
Invoice No : R2021-08-0004  
Due Date : 28 JULY 2021  
Payment Term: 7days from last rental date

DESCRIPTION	AMOUNT
RENTAL VEHICLE NO: SJQ619H Model : TOYOTA CAMRY Ref .Vehicle Rental Agreement No. RA21-0070 dated 13.7.2021  Being rental from 13.7.2021 to 21.7.2021  9 Days X \$150/day	S\$1,350.00
Singapore Dollars : ONE THOUSAND THREE HUNDRED AND FIFTY ONLY	S\$1,350.00

Cheque is to be crossed and made payable to : 168 AUTO SERVICES PTE LTD  
Interest @ 7% per annum is chargeable from overdue payment date.

Authorised Signature


168 AUTO SERVICES PTE LTD

**168 AUTO SERVICES PTD LTD**

UEN : 201934944C

Blk 176 Sin Ming Drive

#05-14 Autocare

Singapore 575721

Steven (Hp : 8263 6295)

**VEHICLE RENTAL AGREEMENT**

No: RA21-0070

HIRER'S PARTICULAR Name : (as in I/C) <u>Ang Ger Eng.</u> NRIC / PASSPORT No : Address (Res) : <u>Blk 865 Yishun St #11-03</u> <u>(S) 760865</u> Name & Address of Employer : _____ Occupation : _____ Driving Exp : _____ D/L No : _____ D/L Type : Local/International Pass Date : _____ Date of Birth : _____ Tel: (O) _____ (R) _____ HP : <u>96178795</u>	Veh No : <u>9JQ 6194.</u>	Replace Veh No : <u>SMX9804H</u>
	Mileage Out :	Mileage Out :
	Make & Model	Make & Model
	Auto / Manual	Auto / Manual
Out Date : <u>13-7-21</u>	Out Date :	Out Time :
<b>RENTAL CHARGES</b>		
Daily @ \$		
Weekly @ \$		
Monthly @ \$		
Hours @ \$		
Lease Period :		
CDW @ \$		
PAI @ \$		
Delivery Service		
<b>SUB-TOTAL \$</b>		
Refundable Deposit : Cash/Nets/Cheque/VISA/MC Cards No : (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		
	EXTENSION Collection Service Misc <b>ESTIMATED TOTAL RENTAL \$</b>	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES 	Sales Person Code : Hirer is responsible in accordance to the insurance policy excess for collision/damage to first part (i.e.) YONG FA CAR RENTAL & SVC PTE LTD Vehicle (Including windscreen) and also excess for collision/damage to third party's vehicle for each and every accident/damage.	
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S / Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD/Cartridges <input type="checkbox"/> S / RIM	Hirer's Signature Addition Driver's Signature	

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

**\* IMPORTANT**

- ONLY PERSONS ABOVE 21 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY RICA LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER :
  - shall report all accidents involving the said vehicle to the Owner immediately;
  - shall take immediate steps to complete and sign Form MAR 1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner);
  - shall report to the police within 24 hours from the occurrence, the following types of accidents :-
    - Injury case;
    - non-injury case involving a Government vehicle, or damage to Government property;
    - non-injury case involving a foreign vehicle (to obtain their motor insurance policy, Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
    - non-injury case involving a pedestrian or cyclist.

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 RICA LEASING 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	DEPOSIT REFUND
<u>21-7-21</u>	<u>3.30pm</u>				 SIGNATURE OF HIRER/DRIVER

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jul 2021 / 16:11:20

Receipt Date/Time : 12 Jul 2021 / 16:11:16

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210712-002902

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJF5888Y As at 10 Jul 2021/20:33:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJF5888Y Enquiry Fee 20210712160957987524	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				
	20210712161004265	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.