



Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: WH0752

Date: 01/09/2021

ATTENTION: MOTOR CLAIMS DEPT

WITHOUT PREJUDICE

India International Insurance Pte Ltd
64 Cecil St, #04-#05 IOB Building, Singapore 049711

CLAIMANT : CAR OWNER

ACCIDENT INVOLVING SJP4601L AND SLM3518T

ALONG BLK 339D KANG CHING ROAD RUBBISH CHUTE ON 14/07/2021 @ 1110HRS.

We are instructed by L & C TRANSPORT & DELIVERY SERVICES to claim damages against your insured in connection with a road accident on involving our client's motor registration number SJP4601L and motor vehicle registration number SLM3518T driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)	\$	1,605.00
2) Cost of Rental (Includes loss of PRS and loss of Sun & PHs)	\$	450.00
Total Amount (SGD\$)		\$ 2,055.00

A copy of each of the following supporting documents is enclosed:

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) RENTAL INVOICE
- 4) LETTER OF AUTHORISATION
- 5) WORKSHOP'S DISCHARGE VOUCHER
- 6) RENTAL AGREEMENT

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to **motor@wahhong.sg** or call Melvin at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M



Melvin

LETTER OF AUTHORITY & INDEMNITY

To : Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. SJP4601L AND SLM3518T
AT/ALONG BLK 339D KANG CHING ROAD RUBBISH CHUTE
ON 14/7/2021 @ 11:10 HRS.

1. I/We, L & C TRANSPORT & DELIVERY SERVICES, the owner of vehicle no. SJP4601L hereby instruct and authorize you to commence repairs to the above said vehicle.
2. I/We hereby authorize that any payment due to me/us from the aforesaid claim to be paid to **M/s Wah Hong Motors & Credit Pte Ltd.**
3. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
4. If for whatever reason, my/our insurer and/or the third party insurance claim is **not successful** or **fraud accident** or **repudiate** or **reject my/our claim**, I/We agree to undertake to pay full amount of your repair bills, administration charge and any other disbursements reasonably incurred by me/us under the policy of insurance shall be borne by me/us.
5. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
6. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
7. I/We understand that I/We must co-operate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be bear by me.
8. **I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.**

Dated this 21 day of JULY 20 21.



Policy Holder's Signature
(Company stamp if applicable)

Name: L & C TRANSPORT & DELIVERY SERVICES
NRIC No.: 5xxxx896E
Contact: 8198 1215

Driver's Signature
(If driver is not policyholder)

Name: LOW CHENG HAN
NRIC No.: Sxxxx012C
Contact: 8198 1215



Witness Signature

Name: CHAN PEI PEI
NRIC No.: Gxxxx054N
Contact: 8778 4888

Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub
Singapore (608581)
Phone : 6773 7377
Email : motor@wahhong.sg
CO / GST Reg No : 199806235M

TAX INVOICE

BILLING DETAILS

BILL TO :	India International Insurance Pte Ltd	INVOICE NO.:	WH0752
NAME :	L&C TRANSPORT & DELIVERY SERVICES	REFERENCE NO.:	
VEHICLE NUMBER :	SJP4601L	DATE :	19/07/2021
MAKE & MODEL :	TOYOTA WISH 1.8	REMARKS :	

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$1,500.00

Payment Mode : CASH / NETS / PAYNOW / CHEQUE	Subtotal (SGD\$)	\$1,500.00
	Tax 7% GST (SGD\$)	\$105.00
	Total (SGD\$)	\$1,605.00

Please Note : Goods sold are not returnable.

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot Payment To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd
Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)
Account No : 6877 6098 3001
PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.



AKK RENTAL PTE LTD

(ROC:201708966M)

Email: sg.akkrental@gmail.com

Car Rental Rate :

\$ 150 daily / Weekly/ Monthly

Rental Vehicle information

Car Plate Number: SXF 1249 G

VEHICLE RENTAL AGREEMENT

Company / Owner Name : L&C TRANSPORT & DELIVERY SERVICES

Hirer's Name : LOW CHENG HAN

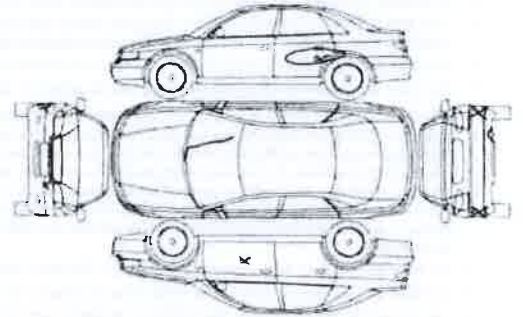
Address : 8 TAO CHING RD #11-18 LAKE LIFE
S618734

Hirer's NRIC : S7530012C Handphone No : 8198 1215

Date of Birth : 6/10/1975 Issue Date : 6/2/2018

Driving Pass Date : 16/12/1993

Make and Model : TOYOTA PREVIA



Symbols to be used:

X CHIP
O DENT
- SCRATCHES

SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

Should the Hirer(s) fail to comply with any conditions of this contract, all losses and damages suffered by the owner arising out of such failure shall be borne by and paid for by the hirer(s). Subject to the terms & conditions contained on the front and reverse hereof of which the hirer(s) acknowledges that they are aware, the hirer agrees to rent the above vehicle and elects to pay all amounts payable under this agreement by the method of payment of which details are given on this document.

The Hirer(s) accept responsibility for all traffic violations. A \$50 administration fee will apply for unpaid fines or to delayed process of infringement.

HIRER(S) RESPONSIBILITY

Maintaining water and oil levels is the hirer(s) responsibility. Should any malfunction of the vehicle occur, any sign of overheating, you must stop the vehicle immediately or you will be held liable and loss of bond may occur. Vehicle are provided in a clean and tidy manner and should be returned in a similar state otherwise a cleaning fee will apply.

LATE RETURNS

Late returns will be charged for at the rate of \$10 per hour

OL RETURNS

All vehicles are supplied with petrol and should be returned with petrol level likewise.

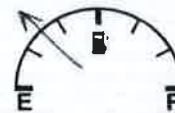
There will be **NO REFUND** for excess petrol.

The Hirer shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the said vehicle with petrol shall return it likewise, failing which the Owner shall be entitled to refill the tank and the cost thereof shall be recoverable from the Hirer. (Charges \$30 - \$300).

A charge of \$200 is applicable if the DECAL is damaged or removed from the said vehicle mentioned above during the rental period.

Fuel tank Reading

Date & Time Out:



21/7/2021 10:00AM

Signature of Hirer
You should not sign this unless you are sure you understand its effect
Date & Time In:



23/7/2021 12:30PM

Signature of Hirer
You should not sign this unless you are sure you understand its effect

HIRE/Period Expiry 3 Days/ Weeks/Months

Deposit Received \$ -

Total Received : \$ 450



SIGNED OF BEHALF OF AKK Rental Pte Ltd



Signature of Hirer

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

*Our Reference : SJP4601L TCYOTA WISH 1.8

NH0752

AKK Rental Pte Ltd (BOC201708966M)

Email : sg.akkrental@gmail.com

Attention To : CASH

Accident Vehicle : SJP4601L

INVOICE

AKK0697C

Terms

COD

Date

23rd July 2021

S/NO	DESCRIPTION	No. Of Days	UNIT PRICE	AMOUNT
1	<p>Rental payment for VEHICLE SKF1249G TOYOTA PREVIA</p> <hr/> <p>Rental Period : 21/07/2021 - 23/07/2021 Driver Ref : L&C TRANSPORT & DELIVERY SERVICES LOW CHENG HAN</p>	3	\$ 150.00	\$ 450.00
TOTAL				\$ 450.00



SCAN TO PAY

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 9488 8238

Bank Transfer to be made to AKK RENTAL PTE LTD

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 712-119 080-001

PAYNOW : UEN 201708966MAMA

Thank you for your business.

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