

Our Ref: TP 0721-6447

11.12.2021

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sir,

ACCIDENT INVOLVING VEHICLE: SLB 7565 M & GBJ 970 Z ON 25.07.2021

We are the authorized repair workshop for the owner of motor vehicle no: **SLB 7565 M** which was involved in the above captioned accident with your insured vehicle: **GBJ 970 Z**. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair (incl gst)	\$	11,792.08
02)	LTA search fee	\$	7.45
02)	Reimbursement - Loss of Rental (10days x \$100/day)	\$	1,000.00
		\$	<u>12,799.53</u>

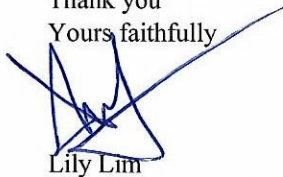
We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Tax Invoice / Car rental No 7905 / LTA search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

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.

Thank you
Yours faithfully



Lily Lim

For Progressive Car Care Pte Ltd

Email : claims@procarcare.com.sg

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: claims@proccarcare.com.sg
GST:201006949C RCB NO:201006949C

M/S : LIM KAI HONG
412 UPPER EAST COAST ROAD #02-11
SINGAPORE 466488

ATTN:

Your Ref No: TP 0721-6447
Claim Type: Third Party
Accident Date: 25/07/2021
TP Veh Reg No: GBJ 970 Z

Claim No: EST1507138
Ref No: PS1505521
Date: 11 Dec 2021
Policy No: P10539780R00
Veh Reg No: SLB7565M
Make/Model: NISSAN NOTE 1.2 DIG-S
CVT 2WD
Chassis No: JN1TB AE12Z0982393
Engine No: HR12172788B
Reg. Date: 21/04/2016

Final Repair Bill SLB7565M

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
Spare Parts				
1 COST OF REPAIR	11,020.64	1 UNIT	11,020.64	11,020.64

Total S\$ 11,020.64

Add GST @ 7% 771.44

Total Amount payable S\$ 11,792.08

TOTAL: SINGAPORE DOLLAR ELEVEN THOUSAND SEVEN HUNDRED NINETY TWO AND CENTS EIGHT ONLY

For Progressive Car Care Pte Ltd
PROGRESSIVE CAR CARE PTE LTD
Blk 3022A Ubi Road 1 #01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: claims@proccarcare.com.sg
AUTHORISED SIGNATURE



Progressive Car Care Pte Ltd
(Co. Reg. No. 201006949C)
Blk 3022A Ubi Road 1 #01-45/46 S408716
T: +65 6741 5336 | F: +65 6741 7208
E: claims@procarcare.com.sg
W: www.procarcare.com.sg

Date : 11/12/2021

Our Ref : TP 0721 - 6447

I / We Lim Kai Hong Nric No. S81271871

Residing at 412 Upp East Coast Rd owner of

Vehicle No. SJB7565M #02-11 (466488),
hereby authorize PROGRESSIVE CAR CARE PTE LTD at

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 to resolve the above matter.

In respect of this authorization, I / We confirmed to accept whatsoever settled or agreed by them

and also agreed that all Payments include Loss of Use to make in favour of

PROGRESSIVE CAR CARE PTE LTD.

I / We am/are fully aware that all settlement made in respect of the accident occurred on

25/7/21 Along / at Inf 65 Blk PK Ave will be full and

Final discharge of the claims inclusive of damages, loss of use etc.

X [Signature]
SIGNATURE OF OWNER

**EXPRESS RENTAL**

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

OFFICIAL RECEIPTNo: **5997**Date: 10/8/2021Received from Lim Kai Hong.the sum of Dollars One Thousand only.being payment of RA 7905 / SMR5769J.\$ 1000/-
Cash/Cheque No.*All receipts subject to the clearance of cheque.***EXPRESS RENTAL**

Authorized Signature

RENTAL AGREEMENT NO: 7905

HIRER'S PARTICULAR Name : <u>Lm Kai Hong</u> Address : _____ Nric No : <u>S81271871</u> Tel (R) : _____ H/P : <u>9108 8012</u> Off : _____ Licence Expiry : _____ Class : _____ Driving Experience : _____ Age : _____ Co.Name/ Address : _____ Occupation: _____		GUARANTOR / ADD. DRIVER Name : <u>Lm Marguerite Carla</u> Address : <u>412 upper east coast road #02-11 Singapore 466488</u> Nric No : <u>S8402942D</u> Tel (R) : _____ H/P : <u>9632 5801</u> Off : _____ Licence Expiry : _____ Class : _____ Driving Experience : _____ Age : _____ Co.Name/ Address : _____ Occupation: _____																																													
Make : <u>Hyundai Avante</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3">RENTAL CHARGES</th> <th>S\$</th> </tr> <tr> <td>Hours</td> <td>@\$</td> <td>per hour</td> <td></td> </tr> <tr> <td>10 Days</td> <td>@\$ 100</td> <td>per day</td> <td>1000</td> </tr> <tr> <td>Weeks</td> <td>@\$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@\$</td> <td>per month</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB-TOTAL</td> <td></td> </tr> <tr> <td colspan="3">Deposit</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL CHARGE</td> <td>1000</td> </tr> </table>		RENTAL CHARGES			S\$	Hours	@\$	per hour		10 Days	@\$ 100	per day	1000	Weeks	@\$	per week		Monthly	@\$	per month		SUB-TOTAL				Deposit				TOTAL CHARGE			1000	Vehicle No: <u>SMR5769J</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">METHODS OF PAYMENT</th> </tr> <tr> <td>Cash</td> <td>Cheque No.</td> </tr> <tr> <td>Bill Co:</td> <td></td> </tr> <tr> <td>Credit Card No:</td> <td></td> </tr> <tr> <td>Exp. Date</td> <td></td> </tr> <tr> <td>Type:</td> <td></td> </tr> </table>		METHODS OF PAYMENT		Cash	Cheque No.	Bill Co:		Credit Card No:		Exp. Date		Type:	
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Hirer is responsible for the first S\$ <u>3000</u> (I.e. EXPRESS RENTAL'S) vehicle and also first S\$ party's vehicle for each and every accident / damage.		excess for collision / damage / fire & theft for the first party excess for collision / damage / fire & theft to third																																													
CHECK OUT Date Out <u>30/7/2021</u> Time Out <u>1618</u>		CHECK IN Date In <u>10/8/2021</u> Time In <u>1010</u>																																													

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.


 Hire's Signature


 EXPRESS RENTAL

> Back to OneMotoring



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

Print Date/Time : 26 Jul 2021 / 15:23:44

Receipt Date/Time : 26 Jul 2021 / 15:23:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210726-002686

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 - GBJ970Z As at 25 Jul 2021/13:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBJ970Z Enquiry Fee 20210726152247665993	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				
	558860XXXXXX6010	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.