

DATE : 14.08.2021

LOD Ref No : MAX/21/0013/1024TP

Our Ref No : SLB4920R

Your Ref No: SLJ 3683P

LKK Auto Consultants Pte Ltd

Dear Sir/Mdm,

Accident Involving SLB 4920R AND SLJ 3683P ALONG Selegie Road towards Bukit Merah On 10.08.2021

Please refer to the above mentioned accident.

We are writing in on the behalf of **SAMRAJ ASIR JEYARAJ** the registered owner of motor vehicle number **SLB4920R** which was involved in the above accident.

We are instructed that the above accident caused solely and completely by the negligence of your insured's vehicle number plate **SLJ 3683P**

As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for :

1)	Lumpsum repair cost (As per finalise by Surveyor Mr Taufikh)	\$	2,100.00
2)	Loss of Rental (04 days x \$ 120.00)	\$	480.00
3)	PRI (2 days x \$ 100)	\$	200.00
4)	LTA Search Fees	\$	7.45
5)	Towing Fees	\$	50.00
Total Amount :		\$	2,837.45

We enclosed hereby the following documents for your consideration :

- (A) Proforma Invoice
- (B) Letter of Authority
- (C) Rental Agreement
- (D) Rental Invoice
- (E) LTA Search Fee
- (F) Surveyor Report
- (G) Towing Receipt


Gavin Lim

HP : 8751 9676

email : gavin@maxmotors.com.sg

DATE : 14.08.2021

Proforma Ref No : PI/21/0012/1024TP

MR SAMRAJ ASIR JEYARAJ

Vehicle No : SLB4920R
Vehicle Model : TOYOTA MARK X

Accident Date : 10.08.2021

<u>PROFORMA INVOICE</u>	
Lump Sum Repair Cost	\$ 2,100.00
TOTAL AMOUNT :	\$ 2,100.00

SGD Dollars : Three thousand fifty seven and cents forty five only

Gavin

Gavin Lim
Manager
M : 8751 9676



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Aug 2021 / 12:17:54

Receipt Date/Time : 10 Aug 2021 / 12:17:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-001329

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 - SLJ3683P				
As at 07 Aug 2021/00:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLJ3683P Enquiry Fee 20210810121643249395	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				
526471XXXXXX1537		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.

VEHICLE RENTAL AGREEMENT

DATE: 10th Aug 2021

This is a rental agreement between us CARS 88 HIRE PTE LTD UEN No. 201820615D AND

1. HIRER PARTICULARS

Full Name (As in NRIC):	SAMRAJ ASIR JAYARAJ	NRIC:	S7685089E
Residential Address:	BLK 6 BOON LAY DRIVE # 09-15 (S) 649927		
Contact No:	93635371		
Email Address:	samasis@gmail.com		

2. DESCRIPTION OF VEHICLE ("THE VEHICLE")

Registration No:	SKQ 6591B	Colour:	BLACK
Make:	VOLKSWAGEN	Model:	TOURAN 1.6 TDI AT
Chassis No:	WVGZ221T2PW 004480	Engine No:	1T332Z CAYAE 4588

2. RENTAL RATE & DURATION

Start Date:	10 th Aug 2021	End Date:	13 th Aug 2021 12pm
Rates Per Day / Week / Month	\$	Deposit:	

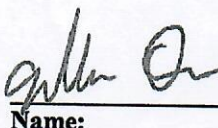

Petrol Out:

*Empty/1/4 tank/1/2 tank/3/4 tank/Full
(Vehicle must be returned with same level of petrol)


3. EXCESS

Section I	\$3,000.00	Section II	\$2,000.00
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Signed by Cars 88 Hire Pte. Ltd.


Name: 

Signed by the Hirer.


Name: _____



CARS 88 HIRE PTE LTD
7030 ANG MO KIO AVENUE 5
#02-16 NORTHSTAR @ AMK
SINGAPORE 569880

UEN: 201820615D

Invoice

Invoice No: 00005442
Date: 13/08/2021
Page: 1

Bill To

MAX MOTORS
1 KAKI BUKIT AVE 6
#01-98
AUTOBAY @ KAKI BUKIT
SINGAPORE 417883

Sales Person	P.O. Number	Date Shipped	Shipped Via	Terms
	SKQ6591B			C.O.D.

Description	Car Plate	Car Description	Amount (\$\$)
HIRER NAME: SAMRAJ ASIR JEYARAJ NRIC: S7685089E REPLACEMENT CAR PLATE NO: SLB4920R BILLING PERIOD: 10/08/2021 - 13/08/2021 (4 DAYS) RATE: \$150/DAY	SKQ6591B	VOLKSWAGEN TOURAN	600.00

Total: 600.00



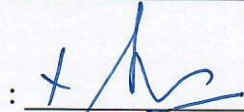
LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLB 4920R AND SLJ 3683P
AT/ALONG Selegie Rd towards Bukit Merah
ON 10 DAY 08 MONTH 2021 YEAR

- I/We, the owner of vehicle no. SLB 4920R hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 07 day 08 month 2021 year

Signature

: 

Name

: SAMRAJ BIR JEYARAJ

NRIC

: S7685089E

Address

: BK 6 Boon Lay Dr
#09-15 S649527