

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 14-12-2021

Your Ref : GBK4353Z

To : **India International Insurance Pte Ltd**
64 Cecil Street #04-02
10B Building Singapore 049711

Thru : LKK

Attn : **MOTOR CLAIM DEPARTMENT**

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR SMW1875K & GBK4353Z on 10-08-2021

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 21120294 (S\$13,241.66)
- 2) Loss of Rental 16 days @ S\$120.00 (S\$2,054.40) 1 Sunday + 1 day down time
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of **S\$ 15,303.51** the soonest.

Thank You.

Yours faithfully,

Wendy

E-mail: tohguan@skauto.com.sg

SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: 14-12-2021
INVOICE # 21120294
VEH REG NO: SMW1875K

Bill To:

India International Insurance Pte Ltd
64 Cecil Street #04-02
10B Building Singapore 049711

DESCRIPTION	AMOUNT
PARTS LIST	
FRONT BONNET	\$ 892.20
FRONT BONNET HINGES LH/RH	\$ 97.00
FRONT BONNET INSULATOR MAT	\$ 122.90
FRONT BONNER MECHANISM LOCK	\$ 109.50
FRONT HEADLAMP LH/RH	\$ 3,847.00
FRONT HEADLAMP CHROME GARNISH LH/RH	\$ 157.80
FRONT HEADLAMP TOP GARNISH LH/RH	\$ 46.98
FRONT HEADLAMP LOWER BRACKET LH/RH	\$ 70.80
FRONT GRILLE	\$ 360.80
FRONT GRILLE LOGO EMBLEM	\$ 28.20
FRONT GRILLE CHROME GARNISH	\$ 342.60
FRONT GRILLE BRACKET TOP	\$ 179.50
FRONT GRILLE BRACKET CENTER	\$ 38.70
FRONT GRILLE BRACKET LH/RH	\$ 39.00
FRONT BUMPER	\$ 817.90
FRONT BUMPER FOG LAMP GARNISH LH	\$ 39.70
FRONT BUMPER LOWER DIFFUSER	\$ 458.30
FRONT BUMPER LOWER CENTER GRILLE	\$ 126.80
FRONT BUMPER SIDE RETAINER LH/RH	\$ 41.20
FRONT BUMPER REINFORCEMENT	\$ 321.70
FRONT BUMPER REINFORCEMENT TOP GARNISH LH	\$ 36.60
FRONT FENDER ARCH GARNISH LH/RH	\$ 189.90

FRONT SUPPORT PANEL	\$	576.20
FRONT SUPPORT PANEL TOP GARNISH	\$	240.20
FRONT AIR DUCT	\$	97.50
BATTERY (+) CABLE COVER	\$	31.60
ENGINE LOWER UNDER COVER	\$	96.80
AIRCON CONDENSOR	\$	950.20
AIRCON CONDENSOR AIR GUIDE LH	\$	98.60
AIRCON OUT SIDE TEMPERATURE SENSOR	\$	118.60
RADIATOR	\$	1,250.70
FRONT IMPACT COLLISION RADAR SENSOR BRACKET	\$	350.00
	\$	12,175.48
	-20%	\$ 2,435.10
		\$ 9,740.38
PARTS LIST (\$/NETT)		
FRONT BONNET INSULATOR MAT CLIPS SET	\$	30.00
FRONT GRILLE CLIPS SET	\$	20.00
FRONT BUMPER CLIPS SET	\$	30.00
FRONT BUMPER NUMBER PLATE WITH CASING SET	\$	65.00
FRONT FENDER ARCH GARNISH CLIPS SET LH/RH	\$	20.00
FRONT SUPPORT PANEL TOP GARNISH CLIPS SET	\$	20.00
FRONT AIR DUCT CLIPS SET	\$	10.00
AIRCON CONDENSOR AIR GUIDE CLIPS LH/RH	\$	10.00
RADIATOR COOLANT	\$	40.00
	\$	245.00
LABOUR CHARGES SPRAY PAINTING FRONT PORTION		
TO DISMANTLE & REPLACED WITH PANEL BEATING ALL THE ACCIDENT PORTION	\$	900.00
TO SPRAY PAINTING ALL THE ACCIDENT PORTION & POLISHING AFFECTED AREA	\$	1,000.00
TO APPLY ANTI-RUST & TUFF KOTE	\$	60.00
TO PERFORM LIGHTING & WIRING CHECK	\$	30.00
TO PERFORM DIAGNOSTIC CHECK & RESET MEMORY FAULT CODE TO IDENTIFICATION STANDARD	\$	280.00

TO DISMANTLE & REINSTALL AIRCON CONDENSOR WITH REFILL AIRCON GAS	\$	60.00
TO DISMANTLE & REINSTALL RADIATOR WITH REFILL RADIATOR COOLANT & HIGH PREDDURE TEST	\$	60.00
	\$	2,390.00
Sub.Total	\$	12,375.38
7% GST	\$	866.28
Total	\$	13,241.66

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: I2108014

Date: 26-08-21

Bill To:

Muhammad Muslim Bin Salleh
S9818124E
Blk 133 Edgedale Plains
#17-42
820133
Singapore

Ship To:

Muhammad Muslim Bin Salleh
S9818124E
Blk 133 Edgedale Plains
#17-42
820133
Singapore

1

Description

Amount

Job No.

Vehicle Rental for Period 10.08.2021 to 26.08.2021
(Billing for days 16 X \$120.00/per day)
(Vehicle No.: SMQ9435B)

\$2,054.40 SMQ9435B SR

Sale: Muhammad Muslim Bin Salleh

Kindly Remit your Payment to:

Company Name: Cars For Rent (2016) Pte Ltd

Company UEN No. (PayNow): 201609732N

Bank Name: Maybank

Bank Acct No.: 042-11093-541

Your Order #: SMW1875K

Terms: Net 30th after

GST:

\$134.40

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$2,054.40

SR

7%

\$134.40

\$1,920.00

Amount Applied:

\$0.00

Balance Due:

\$2,054.40



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: 4907

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT SMW1875K

HIRER'S PARTICULAR		Vehicle No: <u>SMQ 9435B</u> Replace Veh No:	
Name: (as in I/C) <u>Muhammad Muslim Bin Salleh</u>		Mileage out:	
NRIC/PASSPORT No: <u>S9818124E</u>		Make & Model: <u>Honda Vezel</u> Auto / Manual	
Date of Birth: <u>09-06-1998</u>		OUT : Date <u>10/08/2021</u> Time: <u>11:00</u>	
Address (Res): <u>Blk 133 Edgedale Plains #17-42 S(820133)</u>		HIRE PERIOD	
Driving Licence No: _____ D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$	
Issue Date: <u>02-04-2019</u>		THIRD PARTY CLAIM Excess S\$	
Tel: (O) _____ HP _____		CHARGES	
Company Name: _____		Daily <u>16</u> @ \$ <u>120</u> per day <u>1920</u> <u>00</u>	
Company UEN: _____		Weekly @ \$ _____ per week	
Company Address: _____		Monthly @ \$ _____ per month	
ADDITIONAL DRIVER'S PARTICULARS		Others @ \$ _____	
Name: (as in I/C) _____		Delivery Service	
NRIC/PASSPORT No: _____		GST	
Date of Birth: _____		SUB-TOTAL \$	
Address (Res): _____		PETROL LEVEL	
Driving Licence No: _____ D/L Type: Local / International		Out E <u>1/4</u> 1/2 3/4 F	
Issue Date: _____		In E 1/4 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
VEHICLE CHECK LIST		Misc. <u>71.</u> <u>134</u> <u>40</u>	
D - DENTS S - SCRATCHES A - ACCIDENTS RIGHT FRONT TOP LEFT BACK 		GST <u>2054</u> <u>40</u>	
		TOTAL CHARGES <u>2054</u> <u>40</u>	
		Rented out by:	
		Hirer's Signature	
		Addition Driver's Signature _____	

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 amount 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 given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) 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	HIRER'S SIGNATURE
<u>26/08</u>	<u>1630 hrs</u>				



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : Muhammad Muzakkir Bin Salleh

Company (if any) : _____

Address : Blk 232 C Sumang Lane # 06-249 Singapore 823232

NRIC No : S9344484A

Accident on : 10-08-2021 involving vehicle(s) GBK 4353 Z

Along : Multi storey Carpark of Blk 233 Sumang Lane

I/We, Muhammad Muzakkir Bin Salleh the owner of motor vehicle, registration no. SMW1875K hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : WENDY

Date : _____

Witness's Signature : [Signature]

Owner's Signature : [Signature]



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: India International Insurance Pte Ltd

Dear Sir/Madam

Accident involving SMW 1875K and GBK 4353Z on 10-08-2021

At/along multi storey carpark of B1K 233 sumang Lane


I/We, Muhammad muzakir Bin Salleh, am the registered
owner of the motor vehicle no. smw 1875K

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.



Signature of Claimant



Witness



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006629-2

Print Date/Time : 10 Aug 2021 / 17:12:34

Receipt Date/Time : 10 Aug 2021 / 17:12:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-003008

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 - GBK4353Z				
As at 10 Aug 2021/03:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK4353Z Enquiry Fee 20210810171037557846	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				
	20210810171045208	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.