

# 輝陽汽車有限公司

## HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721

Tel: 64515752 (2 Lines) . Fax: 64514658

Reg No. 201629438M

Date: 06/09/2021

FWD Singapore Pte Ltd  
Motor Claims Department  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

**RE: ACCIDENT INVOLVING SNA5157C & FBL3129G ON 12/08/2021  
ALONG T-JUNCTION OF THOMSON & BALESTIER ROAD**

**SETTLEMENT OF OUR CLAIM FOR SNA5157C**

Lump sum repair cost as recommended by surveyor (TP0989)	\$ 1,284.00
02 Days Loss of Rental @ \$85.60 per day	\$ 171.20
LTA Insurance Enquiry	\$ 7.45
Total	<u>\$ 1,462.65</u>

*\*The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.*

*Please let us have your reply soonest possible, thank you.*

Best Regards,  
Marco Neo  
HUI YANG MOTOR PTE LTD  
DID: 64515752  
Fax: 64514658  
email: hui\_yang\_motor@hotmail.com

## AUTHORIZATION LETTER

TO WHOM IT MAY CONCERN

I/We, Gravity Car Leasing Pte Ltd hereby declare and agree to use the address of **Hui Yang Motor Pte Ltd**, that is at Blk 176 Sin Ming Drive, #04-09 Sin Ming Autocare Singapore 575721 in all my correspondences with any party in connection with my claim.

Arising from an accident involving my motor vehicle registration number SHA 5157C and other vehicles registration number FBL 31096 along T-Junction of Thomson Road & Balestiar Road on 12/08/21.

I/We, further grant authority to Messrs **Hui Yang Motor Pte Ltd** or any of their representatives to negotiate my/our claim on my/our behalf and to execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising of the above accident claim.

I/We wish to inform you that you could issue the cheque payment in favour of my/our repairer Messrs **Hui Yang Motor Pte Ltd**.



.....  
Signature of registered owner and/or Company's stamp

**RELEASE**

Claim Reference:	1202100004315
Surveyor's Reference:	CC4/FWD21008490/Krs3
TP Reference:	SNA 5157C

We, HUI YANG MOTOR PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SNA 5157C ("Vehicle") to accept the sum of \$1,462.65, being the amount claimed for \$1,284.00 (repair costs), \$171.20 (loss of rental/ use), \_\_\_\_\_ (loss of income), \$7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 12/08/2021 (date of accident) at / along T-JUNCTION OF THOMSON ROAD & BALESTIER ROAD (location) involving vehicle no/s. SNA 5157C and FBL 3129G.

This is pursuant to the inspection conducted on 24/08/2021 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of FBL 3129G be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

**This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.**

Dated this 10 day of 02/2022 2021



[Signed by the "Workshop" with Co. Stamp]  
For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]  
For and on behalf of FWD Singapore Pte. Ltd.

# HUI YANG MOTOR PTE LTD

**Bill To:**

**FWD Singapore Pte Ltd**  
Motor Claims Department  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

**TAX INVOICE**

**TP Claim Invoice No: TP0989**  
**Bill Date: 06/09/2021**

	Description	Amount
	Date of Accident : 12/08/2021 Owner : GRAVITY CAR LEASING PTE LTD Vehicle No : <u>SNA5157C</u> Make & Model : <u>HONDA SHUTTLE HYBRID</u>	
	<u>Lump Sum repair cost as recommended by surveyor</u>	\$ 1,200.00
	Sub-Total :	\$ 1,200.00
	Add 7% GST :	\$ 84.00
	Total Amount SGD :	<b>\$ 1,284.00</b>

Reg No.:201629438M

GST No.:201629438M

HUI YANG MOTOR PTE LTD



\_\_\_\_\_  
Authorised Signature

**Hui Yang Motor Pte Ltd**

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui\_yang\_motor@hotmail.com

H/P: 98625891 Office: 64515752 Fax : 64514658

# HYMS CAR LEASING PTE LTD

BLK 176 SIN MING DRIVE  
#04-02 AUTOCARE  
SINGAPORE 575721  
HP : 8333 6725 FAX : 6451 4658  
REG NO : 201320561K  
GST REGISTER NO: 201320561K

## TAX INVOICE

**BILL TO:** HUI YANG MOTOR PTE LTD  
BLK 176 SIN MING DRIVE  
#04-09 SIN MING AUTOCARE  
SINGAPORE 575721

**TAX INVOICE NO :** LT082021-009  
**DATE :** 26/08/2021  
**REFERENCE NO :** SNA5157C

NO.	DESCRIPTION	AMOUNT
	<b>AGREEMENT NO</b> : 13696 <b>HIRER'S NAME</b> : GAN BIN DI <b>REGISTRATION NO</b> : SLH5931X <b>MAKE</b> : TOYOTA PRIUS HYBRID 1.8S A <b>DURATION</b> : 24/08/21 - 26/08/21 (\$80 X 2 DAYS)	\$160.00
	<b>SUB TOTAL</b>	\$160.00
	<b>7% GST</b>	\$11.20
	<b>TOTAL AMOUNT</b>	<b>\$171.20</b>

### Payment:

- A. For cheque payment, please crossed and issue to "HYMS CAR LEASING PTE LTD".  
Please indicate vehicle number on the back of the cheque and mail the cheque to:  
**HYMS CAR LEASING PTE LTD**  
Blk 176 Sin Ming Drive  
#04-02 Sin Ming AutoCare  
Singapore 575721
- B. For internet banking transfer, please indicate vehicle number and transfer to:  
**Bank OCBC Current Account 531-756864-001**



# HYMS CAR LEASING PTE LTD

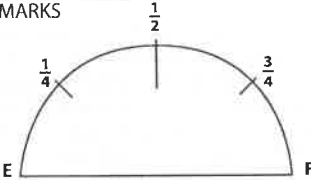
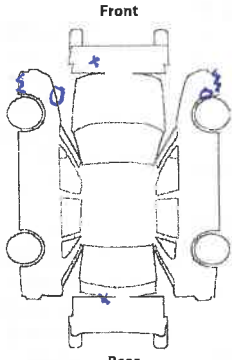
Blk 176 Sin Ming Drive #04-02 Sin Ming AutoCare Singapore 575721 Hp: 8333 6725 Fax 6451 4658

## RENTAL AGREEMENT

SN95157 C

No.: 13696

### RENTAL TERMS AND CONDITIONS

NAME <b>HUI YANG MOTOR PTE LTD</b>			REG. NO. <b>SLH5931X</b>	CAR MAKE <b>TOYOTA PRIUS HYBRID 1.8 S A</b>	
ADDRESS <b>BLK 176 SIN MING DRIVE</b>			KM OUT <b>419406</b>		DATE & TIME OUT <b>24/10/21 10.15 am</b>
<b># 04-09 SIN MING AUTOCARE</b>			KM IN <b>419560</b>		DATE & TIME IN <b>26/10/21 9.53 am</b>
<b>SINGAPORE 575721</b>			KM DRIVEN		TIME USED
TEL HP <b>8168 8889</b>			Deposit		
NAMED DRIVER <b>GAN BIN OI</b>			HOURS		@\$\$
DRIVING LICENCE NO. <b>760F</b>			DATE OF EXPIRY		PLACE OF ISSUE
PASSPORT NO.			DATE OF ISSUE		PLACE OF ISSUE
ADD NAMED DRIVER			WEEKS		@\$\$
DRIVING LICENCE NO.			DATE OF EXPIRY		PLACE OF ISSUE
PASSPORT NO.			DATE OF ISSUE		PLACE OF ISSUE
REMARKS   <b>THIS VEHICLE IS USE WITHIN SINGAPORE ONLY OUR INSURANCE DOES NOT COVER IN MALAYSIA</b>			BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)		SUB-TOTAL <b>\$ 160.00</b>
					TOTAL RENTAL
					DELIVERY FEE
					COLLECTION FEE
					7% GST <b>\$ 11.20</b>
			X PER DAY \$ PER WEEK \$ PER MONTH \$		
			BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)		
			X PER DAY \$ PER WEEK \$ PER MONTH \$		
Vehicle Number			Date From		Date To
Remarks			Replacement		
			Replacement		
1st Party Excess <b>\$ 2000/-</b>			PREPAYMENT		TOTAL CHARGE <b>\$ 171.20</b>
3rd Party Excess <b>\$ 2000/-</b>			CHECK		DEPOSIT
			CASH		
			RECEIPT NO.		NETT CHARGE
			AMOUNT DUE/ REFUND		
FORM OF PAYMENT IN ADVANCE			CASH BILL CHARGE CLUB CHEQUE NO.		
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRYOUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.					
SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____					
X _____ OWNER			X _____ RENTER'S/DRIVER'S SIGNATURE		





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2021 / 15:47:39

Receipt Date/Time : 12 Aug 2021 / 15:47:39

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210812-002594

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 - FBL3129G				
As at 12 Aug 2021/11:55:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - FBL3129G			
	Enquiry Fee	7.00	0.49	7.49
	20210812154645792588			
	<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				
	20210812154656207	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			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.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	13 Aug 2021 10:17	<b>Clim Dtl Modified</b>	Claimant's Name: -> Gravity Car Leasing Pte Ltd. Claimant's ID: -> 202112245W.	[A] Lee Su Li
2	13 Aug 2021 10:17	<b>Clim Veh Model Changed</b>	(204169) HONDA SHUTTLE 1.5 (A).	[A] Lee Su Li
3	13 Aug 2021 10:17	<b>Clim Created</b>	Reg No: SNA5157C. Acct Date: 2021/08/12. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: Hui Yang Motor Pte Ltd (HQ)	[A] Lee Su Li
4	13 Aug 2021 10:17	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	13 Aug 2021 10:17	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2021/08/24	[A] Lee Su Li
6	13 Aug 2021 10:17	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	13 Aug 2021 10:17	<b>Label Added</b>	(20005):Direct Settlement .	[A] Lee Su Li
8	13 Aug 2021 10:17	<b>Adj Adjuster Assigned</b>	[None] -> ACCUSER4	[A] Lee Su Li
9	13 Aug 2021 10:37	<b>Clim Registration Modified</b>	Pol No:->PNMC2019-00004167-01.	[I] Venessa Chan
10	27 Aug 2021 08:44	<b>Adj Adjuster Assigned</b>	ACCUSER4 -> KENNETH KONG	[A] Lee Su Li
11	23 Nov 2021 09:52	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
12	23 Nov 2021 09:52	<b>Clim Dtl Modified</b>	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	23 Nov 2021 09:52	<b>Clim Dtl Modified</b>	JPJ Reg. Date: -> 2021/06/26.	[A] JOANNE LEE KHANG MIN
14	23 Nov 2021 09:52	<b>Clim Details Notified</b>		[A] JOANNE LEE KHANG MIN
15	28 Jan 2022 15:30	<b>Clim Dtl Modified</b>	Vehicle Class: -> 2.	[A] Jaslin Kok Chin Yi
16	28 Jan 2022 15:34	<b>Adj Mandate Request</b>	Cur Req:1462.65:Liability:100%(OI TURN RIGHT ON GOING STRAIGHT LANE)*Quantum: (a)CORw/GS T: \$1,248+ (b)LOR(2days x \$85.60):\$171.20+(c)LTA search fee: \$7.45 = Total: \$1,462.60*Recommended 2 repair days	[A] Jaslin Kok Chin Yi
17	28 Jan 2022 17:39	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2021/08/24	[I] Elaine Cheong
18	28 Jan 2022 17:39	<b>Adj Mandate Set</b>	Approved:1462.65.	[I] Elaine Cheong

Date From   Date To   Audit Type None 

### ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2716310	13 Aug 2021 10:37:52	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SNA5157C	GOH JING SEE	xx.xx
2742870	23 Nov 2021 09:52:07	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SNA5157C	FBL3129G	11.00
2761907	28 Jan 2022 12:22:47	Video Upload	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SNA5157C	Elaine Cheong	xx.xx
2761908	28 Jan 2022 12:22:47	Video Upload	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SNA5157C	Elaine Cheong	xx.xx



