

AP AUTOMOTIVE SERVICES PTE LTD ROC / GST Reg No: 202022890H BLOCK 9006 TAMPINES STREET 93 #01-202 SINGAPORE 528840

TEL: 6784 4465 / 6970 4786 FAX: 6787 4886 / 6970 4790

Letter Of Demand

Date : 06.04.2022

Ref No.: S1M03FPI

To : AXA INSURANCE PTE LTD

Robinson Road PO Box 1094 Singapore 902144

Thru: LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident Involving vehicle SMV 115H & SJS 8493P on 14.08.2021

With reference to above case.

Please find attached copies;

Invoice Reference APIV22-000084	S\$ 5,724.50
Loss of Rental (20 days x S\$120.00)	S\$ 2,568.00 (with GST)
Authorization Letter	
Towing Charges	S\$ 60.00
LTA Search Fee	S\$ 7.45
Total Cost	\$\$ 8,359.95

Your Faithfully,

Juliana

H-mail: juliana@apautomotive.services



TAX INVOICE

AXA INSURANCE PTE LTD
Attention: MOTOR CLAIM DEPARTMENT
Robinson Road P.O. Box 1094
SINGAPORE 902144
SINGAPORE

Invoice Date 6 Apr 2022

Invoice Number APIV22-000084

Reference SMV115H

GST Registration no. 202022890H

AP Automotive Services
Pte Ltd
Headquarter / Finance
Department
9006 Tampines Street 93,
#01-202 Tampines
Industrial Park A
(65) 6784 4465
http://www.apautosg.com

Description				Quantity	Unit Price	Amount SGD
LUMP SUM R	EPAIR			1.00	5,350.00	5,350.00
					Subtotal	5,350.00
			TOTAL L		Y OF GOODS SERVICES 7%	374.50
			3	24	TOTAL SGD	5,724.50

Due Date: 6 Jul 2022

This is a computer-generated document. No signature is required.

Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD. Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

rporate PayNow: -

rayments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

Thank you for the business! No receipt will be issued, unless requested.



TAX INVOICE

TAN CHING BOON , ALAN 473B UPPER SERANGOON CRESCENT #15-323 532473 SINGAPORE Invoice Date 8 Oct 2021

Invoice Number RV21-000295

Reference SKU9869K

GST Registration no. 202022890H

AP Automotive Services
Pte Ltd
Headquarter / Finance
Department
9006 Tampines Street 93,
#01-202 Tampines
Industrial Park A
(65) 6784 4465

http://www.apautosg.com

1	Description	Quantity	Unit Price	Amount SGD
	RENTAL CHARGES FOR SKU9869K 14.08.2021 - 03.09.2021 REPLACEMENT VEHICLE FOR SMV115H	20.00	120.00	2,400.00
			Subtotal	2,400.00
		TOTAL LOCAL SUPPL AND S	Y OF GOODS SERVICES 7%	168.00
			TOTAL SGD	2,568.00

Due Date: 8 Jan 2022

This is a computer-generated document. No signature is required.

Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD. Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

Corporate PayNow: -

Payments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

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AP AUTOMOTIVE SERVICES PTE LTD ROC: 202022890H

BLOCK 9006

TAMPINES STREET 93 #01-202

SINGAPORE 528840

TEL: 6784 4465 FAX: 6787 4886

HIRER PARTICULARS

Name /

Company

Address

: Tan Ching Boon, Alan (Chen Qingwen) : Blk 473B Upper Sevangoon Crescent #15-323 S(532473)

HP Number

1816492181

RENTAL VEHICLES/ACCESSORIES

Rental Agreement

Agreement Date

: 14.08.2021

Rental Term

DAILY

Rental Rate

Agreed Period

120/perbar

Estimated End Date

Excess For Section 1

\$2,000

Excess For Section 2 Uob Account No.

\$ \$1,500 : 3663227600

PayNow UEN No.

: 202022890H

REG ITEM ID	Reg. No.	Make	Model	Capacity
	SKU 4869 K	Horda	Vezel 1.5x CVT	1.5

NAME	NRIC No./Fin No.	D.O.B.	Nationality	Contact No.	Address	Lic. Pass Date
	S8636749A	03.13.1986	Sporean			26.12.2006

DELIVERY OF VEHICLE

Checked Out By								
DATE OUT	TIM	E OUT			M	ILEA	GE OU	Т
14-08-2021	190	Olars						
Petrol Out	: EMPTY	1/8	1/4	3/8	1/2	5/8	3/4	FULL
Estimated Date O	f Return							
Checked Out By								
Date in 03.09-2021	140	Time	In S		Mileage In			n
Petrol Out :	EMPTY	1/8	1/4	3/8	1/2	5/8	3/4	FULL
Petrol Used :								
(Note: Petrol level to be RETURNED as it was RENTED out)								
Return Note: Auto	Renewal	of re	ntal ag	reem	ent if r	non-r	eturn o	of vehicle
by the estimated of	date.							

NO REFUND OF DEPOSIT ON - PUBLIC HOLIDAYS - SUNDAY AND AFTER 5p.m. DAILY PAYMENTS FOR DEPOSIT WILL BE

Mode Of Payment	
Internet Banking	
Cheque	

Rental Due	:	
Delivery Charge	:	
Excess Buy Down	:	
GST	:	
Total Due	:	
Total Paid	:	

Damage Recovery	:	
Others	:	
Deposit	:	
Amount Refund	:	

Remarks:

Signature / Date

PURPOSE OF RENTAL

THE ABOVE-MENTIONED NAME/COMPANY HEREBY AGREES & ACCEPTS AP AUTOMOTIVE SERVICES' TERMS AND CONDITION OF RENTAL

DRIVER SIGNATURE

Computation Check By

REFUNDED BY CHEQUE AFTER 7 DAYS.

SIGNATURE & CO'S STAMP



AP AUTOMOTIVE SERVICES PTE LTD ROC: 202022890H

BLOCK 9006

TAMPINES STREET 93 #01-202 SINGAPORE 528840

TEL: 6784 4465 FAX: 6787 4886

TERMS AND CONDITIONS OF RENTAL

- 1. AP AUTOMOTIVE SERVICES PTE LTD (AP) shall let and the HIRER shall take on hire on the Terms and Conditions stated herein of the use of AP rental vehicle (VEHICLE). The HIRER shall be bounded by the Terms and Conditions for the full period of rental stated in the RENTAL AGREEMENT (RA) or in the case of extension of rental period to be extended till the termination of contract occurred. The VEHICLE can only be operated or cause the VEHICLE to be operated within Singapore only.
- 2. The HIRER shall pay AP the full payment stated in the RA including Goods and Services Tax (GST) and an interest-free security deposit on or before the agreement date or upon collection of the VEHICLE. The interest-free deposit shall be refunded fully only if the VEHICLE is deem fit upon the return of the VEHICLE after termination/maturity date.
- 3. The HIRER shall pay promptly all rental payments due without delay. The due date for payment of the first rental fee shall be the date of collection of VEHICLE and subsequent rental payment shall fall due on the same day of every calendar month. Payment shall be made payable to AP AUTOMOTIVE SERVICES PTE LTD. There shall not be any refund of rental payment if HIRER returns the VEHICLES prematurely from the agreed upon of rental. AP may at its discretion charge the HIRER an interest of (2%) per month on all overdue payment.
- 4. The agreement shall terminate if HIRER breaches any of HIRER obligations under the Terms and Conditions of rental. Should the termination of contract occurred, the HIRER shall pay AP all rental payments due and unpaid (including interest) at the date of termination. The interest-free security deposit will also be forfeited. The Hirer shall pay AP on demand; expenses for repossession or collection, attorney's fees including court fees incurred by AP in pursuing the claims against the HIRER.
- 5. AP reserves the right to revoke the possession of the VEHICLE from the HIRER to terminate the RA between HIRER and AP at any time for a rational reason when required to protect AP's interest and/or assets.
- 6. AP to provide VEHICLE to HIRER with good working condition including tool kit (e.g. spanner, jack) and spare tyre with no additional except those originally included with the VEHICLE. The HIRER agrees to return the VEHICLES in the same good working condition with all equipment intact and with no unauthorize repair (except ordinary wear and tear) to AP and on the date specified (or sooner, if demanded by AP) with the same fuel level as per commencement of rental. AP shall be responsible for reasonable wear & tear, maintenance and repair only, as per recommended by the manufacturer or appointed workshop.
- 7. AP shall also change bald or worn tyres when necessary. HIRER shall be responsible for punctured or cracked tyre(s) due to negligence and/or act of god. HIRER shall be responsible for basic maintenance like radiator water/oil level, suitable tyre pressure and similar. If the VEHICLE is returned in an unsatisfactory or accident damaged condition, all charged for repair, servicing and/or restoration works to its original condition will be imposed on the HIRER.
- 8. In the event of accidental total loss/theft to the VEHICLE caused by or due to negligence or forfeiture by government authorities for HIRER's illegal acts during the rental period and while in possession of the HIRER, the HIRER shall pay AP the full cost of obtaining a replacement vehicle as well as compensation to AP for the loss of the use of such VEHICLE. The "loss of use" shall be charges of rental fees as agreed by AP in pursuing the claims against the HIRER.
- 9. The insurance excess stated in condition 10 and 11 hereafter refer to the amount of money required for the HIRER to pay before any successful insurance claim could be made possible.
- 10. For passenger vehicles, HIRER (and authorised Driver/s) will be liable for the insurance excess of \$2000 Section I & \$1500 Section II (exclude GST). HIRER (and authorised Driver/s) must be at least 22 years old with more than 2 years driving experience.
- 11. For commercial vehicles, HIRER (and authorise Driver/s) will be liable for the insurance excess of \$2000 Section I & \$1500 Section II (exclude GST). HIRER (and authorised Driver/s) must be at least 22 years old with more than 2 years driving experience.
- 12. The HIRER (and authorised Driver/s) will immediately report any accident within 24 hours to AP and will also deliver to AP every summon, compliant or paper of any kind received by HIRER/DRIVER in any way relating to any accident involving the VEHICLE while rented under this B111RA.
- 13. The HIRER shall inform AP any changes of Driver/s and/or authorised person without delay. Failure to do so AP shall not be responsible: (a) for the incorrect furnishment of particulars for traffic offences; (b) declined coverage of motor insurance.
- 14. The HIRER (and authorised Driver/s) will not aid or encourage the filling of any claim by third party claimant or admit liability as a result of any accident and will fully cooperate fully with AP and its insurer in the investigation and defence of any claim or lawsuit. All repairs must be carried out by AP or it's insurer's authorised workshop only. Coverage does not apply to: (a) injury or destruction of property owned by, rented to, in charge of or transported by the HIRER; (b) any liability of any nature whatsoever of a driver who is not an Authorised Driver; any accident which occurs while VEHICLE is violation of Condition 8; (c) any Authorised Driver who has been rejected insurance coverage by any insurance company in respect of HIRER's motor insurance arrangement with such company; (d) bodily injuries pf commercial
- 15. The HIRER agrees with AP as follows: (a) To operate or cause the VEHICLE to be operated at all time during the terms hereof by qualified drivers having a valid and current licence., and adhere strictly to the insurance clauses. (b) NOT to make or permit to be made any repairs pr alterations to the VEHICLE but shall promptly notify AP of all cases of breakdown or damage. (c) To pay for all fines and penalties in respect to the use of the VHEICLE that may be imposed by any authority in relation of traffic charges, illegal modifications. (d) To inform AP when VEHICLE is due for servicing and servicing shall only be done at AP's appointed workshop(s). (e) To

constantly check and maintain VEHICLE er	gine oil and radiator water level and to	inform AP immediately of	any malfunction of the VEHICLE.
Tan Ching Boon, Alan I/We (Chen Wing Wen) abovementioned terms and conditions of re	bearing the identity number of ental and aree to be bounded by the	\$86367491A em. I/We shall take full	have read and understood all clauses of the respondsibility to handle the
rental vehicle with care and avoice any invol		,	
	PA		THE SERVICES PAYED TO

Signature of Hirer

(company's stamp if applicable)

> Signature of Driver Date:

AP Automotive Services Pte Ltd



Owner Signature /Company Stamp/ Date

AP AUTOMOTIVE SERVICES PTE LTD ROC: 202022890H BLOCK 9006 TAMPINES STREET 93 #01-202 SINGAPORE 528840 TEL: 6784 4465 FAX: 6787 4886

AUTHORISATION & INDEMNITY LETTER

I/We	Tan Ching Hoon, Alan (Chen Qing Wen)	NRIC	No.	/	UEN
No	8636749A (the third party claimant),	having	g ac	ldress	at
BIK	473B Upper Serangoon Cruscent #15-323 S(532473)) and	the	owne	r of
SKU	9869K (Vehicle) hereby to authorize AP AUTOMOTIVE SERVICES PTE	 LTD to rep	air the d	lamage	
vehicle	in a reasonable time that was pursuant to the accident which occurre				along
SLE	101		olving		hicle/s
SJS	84939		70141116	VC	neic/3
					
I/We u	nderstand, acknowledge and agree that:				
	I/We, the owner of vehicle no hereby instruct & authorize A	P AUTOMO	TIVE SER	VICES P	TEITD
	to commence repairs to the said vehicle.	. No Tollic	TIVE SER	VICEST	ic cib
	I/We confirm that you are hereby authorized to handle the repair the vehicle a	ind/or to n	egotiate	and set	tle my
	claims, relating to the above mentioned accident, which I/We may have, against ot				
	and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for		77/	20, 01 1110	u, e, s,
•	You have my/our full authority to instruct my/our solicitors to negotiate a settlem		e third na	rty and	or his
	insurers on such terms as you deem fit.		e em a pa	rty array	01 1115
•	You are hereby authorized to execute and/or sign any documents/discharge vouch	er/agreen	nents reg	arding n	nv/our
	claims/case for my convenience. You are also hereby authorized to receive of	33			
	correspondences in connection with this said claims.	7,			,,,,,,
•	l/We confirm that an event of an unsuccessful claims, against the negligent part	v. and/or r	nv own ir	nsurer fo	or the
	damages caused to my vehicle, I agree to pay all repair costs and any incidental exp				
	an own damage claim (only for Comprehensive cover) to cover the expenses incur		, ,	,	
•	I/We also hereby instruct and authorized you deduct from the claim monies	received fro	om the t	hird pai	rtv all
	outstanding balances that are still owing to you, namely the balance of repair cost	, rental of s	substitute	vehicle	s and
	any other incidentals related to the accident claims.				
		1			
		V			

Witness Signature / Name / Date



AP AUTOMOTIVE SERVICES PTE LTD ROC: 202022890H BLOCK 9006 TAMPINES STREET 93 #01-202 SINGAPORE 528840 TEL: 6784 4465 FAX: 6787 4886

Motor Claim Department: AXA INSURING PLE YS

Dear Sir / Madam,			
On (Date) 14.08.2021 SLE IRKE Befive Mandai Nd SJS 8493P		was an accid g vehicle <u>\$MV\\\\\</u>	dent along with vehicle
I/We, <u>Tan Ching Boon, Alan</u> registered owner of the motor vehicle no. <u>St</u>	(Chen Qingwen) KU9869K		are the
Please note that I/We hereby agree that all of AUTOMOTIVE SERVICES PTE LTD.	compensation monies du	e to me/us in the above sa	iid accident to AP
I/We, hereby authorized you to release all control AUTOMOTIVE SERVICES PTE LTD and forward you had authorized to collect the said compensation	our settlement cheque to		
Owner Signature / Company Stamp / Date		Witness Signature	



PRINCE TOWING SERVICES

CO REG NO: 53405980E

PRINCETOWING.SERVICES@GMAIL.COM/±65.9222 7993







NO. 3913 DATE: (4/8/2/1

M/S VEHICLE NO FROM TO REMARKS	1828 Wood	Cash 1V115 H Bland 8+ 13 Loyung Way	MODEL CALL TIME TIME ARRIVAL ARRIVAL WORKSH	Hyunda 1730 1810 0P 1900	
	ES/PATCH TYRES			CAR CARRIER	☐ LOADED
☐ BASEMENT/M	IULTI CARPARK	☐ LOW BODY KIT/LO	W SPOILER OPE	N DOOR	☐ JUMP START
USING KING E	OOLLEY	☐ DISMANTLE BRAK	E/SHAFT CRA	NE UP/WINCH OUT	
RECEI	VED BY	AMOUNT S\$	60/-	PRINCE T	OWING

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Aug 2021 / 11:07:19

Receipt Date/Time: 16 Aug 2021 / 11:07:19

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210816-001097

Previous Receipt No.:

Frevious Neceipt No				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJS8493P As at 14 Aug 2021/17:00:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SJS8493P				
Enquiry Fee 20210816110546771090		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			
	20210816110612122	Direct Debit: eN (Interne	NETS Debit et 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.