Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692 GST Reg No: MX-0869103-NO: Business Reg No: 394773/00D E-mail: nphauto@pacific.net.sg



Our Ref :TP0060/08/21 TAX INVOICE NO. :06734

Date of

Accident Date :27/08/2021

Policy Number

:MA015032

Model

:MAZDA 2

Veh Reg No

:SLX2575B

Date

:28/09/2021

LABOUR CHARGES

BLK 601C TAMPINES AVE 9

DEAR SIR

TAN WEE LIANG

SINGAPORE 523601

#07-838

THIS IS TO CERTIFY THAT WE HEREBY AGREED TO REPAIR THE ABOVE VEHICLE AT:

LUM SUM \$3,400.00

Nett Total Before GST

\$3,400.00

Add GST @ 7%

\$238.00

Nett Total After GST

\$3,638.00

(Three Thousand and Six Hundred Thirty Eight Only)

NPH AUTO SERVICE (MANAGER)



RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

we/i, NM full SEPJUE	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed sur	veyor of AIG Asia Pacific Insurance Pte. Ltd.
("name	of surveyor") with respect to the amount claimed for
s $$3638.00$ (repair costs), S $$706.20$	(loss of use/rental) S\$ 7,45 (search fees)
	ed pursuant to the accident which occurred
on <u>SMVSBT (</u> date) along <u>(AMDIVUS AVE Q (</u>	2aV bavk (location) involving
vehicle no/s SLX 2575 B	1
This is pursuant to the inspection conducted on	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner	an wee Liana ("third party claimant")
of vehicle no. SLX 2575B to make the claim as s	et out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a manner	
authority given by "the third party claimant".	
We/I further confirm that we/I will indemnify AIG Asia Pag	sific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in the ever	nt that "the third party claimant" after the above said
agreement lodges a further claim against the former for ar	ny loss and expenses suffered pertaining to costs of
repairs and/or rental and/or loss of use pursuant to the dar	mage to(vehicle no.) as a result
of the accident.	
We/I confirm that the agreement reached above is in full	and final settlement of any claim of "the third party
claimant* pursuant to the accident and that further this settl	
admission of liability basis.	onion is rousing on a more projection and more
admission of habitity basis.	
This agreement is subject to the application of Singapo	ore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
Dated thisday of	(month) 20(year)
	Care Lee
Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"



AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1, Tan Wee liang	("the	third party	claimant")	
of		,,	(address),	
owner of SLX 3575B (vel	nicle no.)	hereby	authorize	
("the workshop") to act for me with respect	to my claim	for repair co	osts and/or	
rental and/or loss of use ("claim") for my ve				
damaged pursuant to the accident which or TUNDINES AND A COMPARK involving vehicle no/s_SLX 2575848	ccurred on	18/201/0	date) along	
11.101411 A0111010 110\2 70\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	DINNAG 10 1	(the at	ccident).	
I further authorize the workshop to settle manner that they deem fit and the worksh payment furtherto settlement of my claim wi favour of the workshop.	nop is further	authorized	to receive	
further acknowledge that any settlement	t the worksh	op mav rea	ich on mv	
behalf is on a without prejudice and without admission of liability basis insofar				
as the driver/owner/insurers of the other vehicle/s is concerned.				
Date thisday of	(month) 2	0(year	~)	
Signed by "the third party claimant"	Signed by "the	workshop"		



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896 Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg

Website: www.wellcome.com.sg

CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Mr Tan Wee Liang (\$8813426E) c/o NPH Auto Service Block 9005 Tampines Street 93 #01-246 Singapore 528839

NO: 09-31029

DATE: 06/09/2021

REF DESCRIPTION UNIT PRICE AMOUNT

RA NO: Being rental charges for One Unit 6 Days x \$110 \$\$660.00

32093 Toyota Altis 1.6 (A) No: SJA 6537E for period: 27/08/21 to 02/09/21

 SUB TOTAL SGD
 \$\$ 660.00

 ADD 7% GST
 \$\$ 46.20

 GRAND TOTAL SGD
 \$\$ 706.20

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made within 7 days to WELLCOME MOTOR AGENCIES

Thank You For Renting

Authorised Signature



Wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896 Tel: (65) 6344-4012 Fax: (65) 6345-3140

Email: admin@wellcome.com.sq Website: www.wellcome.com.sq

RA No: 32093

CO. REG. NO: 39853800W GST REG. NO: M9-0001228-R

241817 DATE:

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	VEHICLE'S PARTICULARS			
Name: Ign Wee Liana	VEHICLE NO: SJA 4537 REPL. VEH. NO:			
Address: BIK 601 (Tampines)	MAKE/MODEL DO STOCK MAKE/MODEL			
-AVE 9 # 07-838	A113			
Name & Address of Employer: 5 5 34-01	MILEAGE OUT MILEAGE OUT			
	DATE OUT 27/8/3 DATE OUT			
IC/PP No: DL No: 5 8813 426 E	TIME OUT TIME OUT			
Date of Birth: Date of Issue/Expiry:	HIRE/PERIOD EXPIRY			
Nationality: PL of Issue:	Rental Charges			
	Daily @\$ \ O per day			
Occupation: Driving Exp:	Weekly @\$ per week			
Tel No:(O) (R) (HP)	Monthly @\$ per month			
DRIVER'S PARTICULARS	Hours @\$ per hour			
Name:	Others @\$			
Address:	CDW @\$ per day/week/month			
	PAI @\$ per day/week/month			
IC/PP No: DL No:	DELIVERY SERVICE			
Date of Birth: Date of Issue/Expiry:	SUB-TOTAL S\$			
Nationality: PL of Issue:	PETROL/DESEL LEVEL			
Occupation: Driving Exp:	OUT B 1/4 1/2 3/4 F			
Tel No:(O) (R) (HP)	IN E 1/4 1/2 3/4 F			
(esc.)	Extension of Rental			
	Repairs/Damages			
	Collection Service			
. 18	MISC			
REAR	GST @ 7% 446 Q			
REAR	TOTAL CHARGES SS 7 706			
	SECURITY DEPOSIT			
	ADVANCE RENTAL PAID			
	BY: CASH NETS CHEQUE BILL CARD			
A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES	CHEQUE/CARD NO:			
A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES	EXPIRY DATE			
	AMOUNT DUE REFUND			
HIRER'S DRIVER'S	REFUND BY			
SCHATURE & STAMP SIGNATURE	RECEIVED S\$RECEIVER			
I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my/our signature above will be considered to have been made				

on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

Only persons above 23 and below 70 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle. Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company WELLCOME MOTOR AGENCIES.

Use of the vehicle for illegal purpose (for instance: In connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.

Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover. The hirer shall be liable for excess charges for any late return of the rate shown per hour or per day, inclusive of CDW and/or PAI where applicable. In case of accident, the hirer shall report to owner immediately, if there is bodily injuries a police report must be made within 24 hours.

No refund will be given for early return of vehicle Excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first \$\$ excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

RETURN OF VEHICLE - The Hirer / Driver is required to sign in the column "Signature of Hirer / Driver" Falling which the day and time inserted below shall deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not challenged or questioned on any account whatsoever.

Date In	Time In	Mileage in	Checked By	Remarks
al	00	-		
2	PV			

> Back to OneMotoring



Land Transport Authority 10 Sln Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 27 Aug 2021 / 14:54:24

Receipt Date/Time: 27 Aug 2021 / 14:54:24

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210827-002546

Previous Receipt No.:

S/N item Description/ Business Transa No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enqu	uiry - SMW2313J			
As at 27 Aug 2021/10:27				
	PACIFIC INSURANCE PTE, LTD.			
1 Insurance Enquiry - S	SMW2313J			
Enquiry Fee 20210827145244885	440	7.00	0.49	7.49
20210627145244665	***	= 00		= 10
	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			
	540188XXXXXX4231	eNETS	Credit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount	nt		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.