ALAN'S UNITED AUTO PTE. LTD.

Company Reg. No.: 201113667N
Blk 7 Sin Ming Industrial Estate
#01-76 Singapore 575642
Tel: 6453 8686 Fax: 6459 6550



LKK AUTO CONSULTANTS PTE LTD

BLK 51 PAYA UBI INDUSTRIAL PARK # 02-25 UBI AVENUE 1 SINGAPORE 408933

MOTOR CLAIMS DEPT.

Affn: Asher

MANJIT SINGH GILL
c/o Blk 7 Sin Ming Industrial Estate
#01-76
Singapore 575642
Date: 21-10-2021
CHINA TAIPING INSURANCE (SINGMPORE) PTE-LTD
MOTOR CLAIMS BEPT.

3 ANSON RUAD
#16-00 Spring [FAT TOWER
SINGAPORE 079909

Dear Sir / Madam

ACC	CIDENT INVOLVING MOTOR VEHICLES	SMG	53 G	\ /	YQ496X	. 1
	e, the owner of Vehicle No SMG 53 G			`	volved in th	/
7.	Our vehicle sustained damages as a result uing against you for the followings:-	of the ab	ove said a	accident a	and I / we a	are now
3.	Costs of repair Loss-of-Use/Rental fees 7 by - 2 2000 Police / GIA report / LTA fees Surveyor report fees Others Total:	-00 -45				

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

LETTER OF AUTHORITY

ACCIDENT INVOLVING SMG53G AND YQ 486X
ALONG ORCHARD ROAD
ACCIDENT INVOLVING SMG 53G AND YQ 486X ALONG OR CHARD ROAD ON 97-08-2021
BY THE LETTER OF AUTHORITY, I/We, MANJIJ SINGH GILL NRIC NO. SI 812286 The owner of Vehicle No. SMG 53 G
NRIC NOS181286C The owner of Vehicle No SMG 53 G
Hereby irrevocably appoint Messrs Alan's United Auto Pte. Ltd. at Block 7, Sin Ming Industrial Estate,
Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our
behalf and to do all and/or any of the followings:-
1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to
be made by way of Cheque in favor of Alan's United Auto Pte. Ltd.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem
necessary for the purpose of settling my/our said claim.
I/We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our
behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends
and purposes whatsoever as if the same had been done or executed by me/us in person.
I / We further confirm that the acceptance by Messrs Alan's United Auto Pte. Ltd. of the settlement amount
constitute the full discharge of my/our claim(s) in respect of the above accident.
Signed on the
Acknowledged by Owner
(company stamp if applicable)

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N GST Reg. No.: 201113667N

001 Reg. No.: 2011100071

No.: 16190

Vehicle Insured: YQ486X

Accident Date : 27-Aug-2021

Date: 18-Oct-2021

Our Ref: 021122 (CHINA) / CHAN PAGE: 1

MANJIT SINGH GILL 11 LEEDON HEIGHTS #22-31

Singapore 267955

FINAL REPAIR COST FOR PORSCHE CAYENNE SMG53G

To supply spare parts

To remove & renew rear windscreen glass and conduct water leak test.

To remove roof lining, front and rear seats, trim board and carpet

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

To wrap tailgate and rear bumper

11,900.00

Add 7% GST :

833.00

Total:

S\$12,733.00

=========

Singapore Dollars Twelve Thousand Seven Hundred and Thirty Three Only

HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125, SINGAPORE 575636. TEL: 6453 1473

INVOICE NO. **H21325**

CUSTOMER

MANJIT SINGH GILL C/O ALAN'S UNITED AUTO PTE LTD

BLK 7 SIN MING IND. ESTATE

SECTOR C, #01-76

SINGAPORE 575642.

ATTN: MR. ALAN KHONG

DATE: 20.10.2021

REF.NO: ---

TERM: CASH

RENTAL FEES FOR:-

s/no.	vehicle no.	vra no.	reference	no. of day/s	unit price	amount	
1	SNA 2401S	17417	SMG 53G	7	\$ 300.00	\$ 2,100.00	
ike .		***	******	***			
			Ť,				

TOTAL:

2,100.00

PAYMENT MODE:

BY CHEQUE:

HUI SHOON CAR RENTAL

BANK TRANSFER:

DBS 015-900828-2

PAYNOW TO UEN:

53013461J

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

HUI SHOON CAR RENTAL

HUI SHOON CAR RENTAL BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125,

SINGAPORE 575636. TEL: 6453 1473

REGN. NO.: 53013461J

mgc

180305

10/21

VRA NO:

17/17

SIGNATURE OF HIRER / DRIVER

VEHICLE RENTAL AGREEMENT	11411					
HIRER'S PARTICULAR	Vehicle No: SNA 2401 S Mileage Out: 1799 41					
Hirer: MANJIT SINGH GILL	Make & Model: M/BENZ E300 Group: Manual Group:					
NRIC / Passport No: 21812286 Cate of Birth: 5-11-190	OUT: Date 2-10- JO2 OUT: Time // CO Am					
Address: 11 LEFDON HEIGHTS	Replace Veh No: Mileage Out:					
\$ >2-31 \$ 16795	OUT : Date OUT : Time					
Driving Licence No:Pass Date: 33-0/-178						
Contact Number: 96793129	CHARGES					
	Daily 7 @\$ 300 per day 2100. 00					
DRIVERS PARTICULARS (if different from Hirer)	Weekly @\$ per week					
Appointed Driver:	Monthly @\$ per month					
NRIC / Passport No: Date of Birth:	Hours @\$ per hour					
Address:	Others @\$					
740000						
Driving License No.						
Driving Licence No: Pass Date:						
Contact Number:	SUB-TOTAL \$ 3100, 00					
Terms & Conditions	PETROL LEVEL					
ADDITIONAL S\$3000.00 EXCESS	Out E 1/4 1/2 3/4 F In E 1/4 1/2 3/4 F					
For Hirer / Driver						
Age 23 years old & below.	TOTAL CHARGES \$ >100.00					
Age 70 years old & above. Less than Two (2) years Driving Experience.						
Malaysia Excess (Exclude Towing Fees and Any Charges	FOR SINGAPORE USE ONLY					
In Malaysia) - S\$3,500.00	Excess Liability:S\$2,500.00					
REMARKS	Malaysia Excess (With Prior Consent) :					
Smg 339						
	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 and for parking and traffic infringements may be billed to that account and my signature aborgiven HUI SHOON CAR RENTAL in connection with this agreement is true.	presented a charge/credit card for payment, I agree that all amounts payable under this agreement ve will be considered to have been made on the charge/credit card voucher. All information I have					
* IMPORTANT						
DRIVE THE VEHICLE, OTHERWISE ADDITIONAL \$\$3000.00 EXCESS IS APPLICABLE. 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE H	ARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMET MAY IRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS					
REDIRECTED. 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN A	AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE					
APPLICABLE. 4. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT	FOR SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HUI SHOON CAR RENTAL. ELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.					
RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN	"SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHOON CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE					
DATE IN TIME IN MILEAGE CH	HECKED BY					

> Back to OneMotoring

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Aug 2021 / 16:54:28

Receipt Date/Time: 27 Aug 2021 / 16:54:28

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210827-003250

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 - YQ486X As at 27 Aug 2021/14:13:00				
Insurance Co: CHINA TAIPING INSURANC 1 Insurance Enguiry - YQ486X	E (SINGAPORE) PTE LTD			
Enquiry Fee 20210827165328198030		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
N)	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	411911XXXXXX6569	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.