



Vin's Motor Pte Ltd
160 Sin Ming Drive
#03-03 Sin Ming Autocity
Singapore 575722
Tel : 6453 2121 Fax : 6459 9795
GST Registration No. 199906067G

Our Ref: TP/102021/5019

Your Ref: SLT4716U

24-11-2021

India International Insurance Pte Ltd

64 Cecil Street
#04-05 IOB Building
Singapore 049711

Dear Sir/Mdm,

Accident Involving Vehicles : SJZ3314U & SLT4716U
Along :
DOA : 31-08-2021

We are the authorized repair workshop for the owner of motor vehicle no: SJZ3314U, which was involved in the captioned accident with your insured vehicle: SLT4716U. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1)	Cost of Repair (Inclusive of GST) (COR \$2,350.00 + GST \$164.50)	\$2,514.50
2)	Loss of Rental_3 working days to repair x \$180/-	\$540.00
3)	Loss of Rental_1 day wait for survey x \$180/-	\$180.00
4)	Loss of Rental_1 day cross Sunday x \$180/-	\$180.00
5)	Search Fee	\$7.45
		<hr/>
		\$3,421.95
		=====

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill
- c) GIA search/ Car Rental Bill & Invoice

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully
VIN'S MOTOR PTE LTD

Vincent Khong
(jt)

Please issue Cheque to: Vin's Motor Pte Ltd Please transfer to: Vin's Motor Pte Ltd UOB Current Account A/C No: 451-307-638-4
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Vin's Motor Pte Ltd
160 Sin Ming Drive
#03-03 Sin Ming Autocity
Singapore 575722
Tel : 6453 2121 Fax : 6459 9795
GST Registration No. 199906067G

Tax Invoice

Attention To : India International Insurance
Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Invoice Details

Invoice No. : VM-C-202111-10057
Date : 24-11-2021

Claim Details

Case Ref. No. : TP/102021/5019
Date : 06-10-2021
Accident Date : 31-08-2021

Vehicle Details

Make & Model : B.M.W. X5 XDRIVE35I 3.0 AT
4WD 5DR GAS
Chassis No : WBAZV42050LL57425
Registration No : SJZ3314U

Third Party Vehicle Details

Registration No : SLT4716U

S/N	Description	Qty	Amount (S\$)
1	TOTAL AMOUNT AGREED AS AT LUMP SUM REPAIR	1.00	\$2,350.00

Payment Information:

Payment / Cheque to issue:

Vin's Motor Pte Ltd

Bank - UOB Account: 451-307-638-4

Paynow UEN: 199906067G

Subtotal w/o GST: \$2,350.00
GST (7%): \$164.50
Subtotal: \$2,514.50
Deposit:
Balance Due: \$2,514.50

Amount in words:

Two Thousand Five Hundred Fourteen & Cents Fifty
Only.

Issued by Elaine Lee

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

AUTHORIZATION TO ACT

I/We, Yuan Jia Ping (the "Third Party Claimant") of 43 Mimosa Road
01-45 (S) 808005 (address), owner of SJZ 3314U (vehicle no.) hereby
authorize **VIN'S MOTOR PTE LTD** ("the workshop") to act for me with respect to my claim
for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SJZ 3314Z
that was damaged pursuant to the accident which occurred on 31/8/2021 (DOA) along
Dunearn Rd T Junction (location)
involving vehicles no. SLT 4716 V ("the accident")

I further authorize the workshop to settle my above-mentioned claim in a manner that they deem
fit and the workshop is further authorized to receive payment further to settlement of my claim
with payment cheques being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my 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

Dated this _____ (day) of _____ (month) 20____ (year)



Signed by "the Third-Party Claimant"
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)

~~Vin's~~

LEASING PTE LTD

Sin Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722
Tel: 6453 2121 (4 Lines) Fax: 6459 9795
Co. Reg. No.: 20171743E

OFFICIAL RECEIPT

No: 00166

Received from Yuan Jia Ping

the sum of Dollars Nine Hundred Only

being payment of SKP761Y 06/10/2021 - 11/10/2021

Date: 11/10/2021

\$ 900

Cash/Cheque No.



VIN'S LEASING PTE LTD

JM

Vin's LEASING PTE LTD

in Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722

tel: 6453 2121 (4 Lines) Fax: 6459 9795

o. Reg. No.: 201717413E

RENTAL AGREEMENT

No: 10858

Date: 6/10/2021

Vehicle No.	Make/Model	Usage
761	V01V0 S60	<input checked="" type="checkbox"/> Self Drive <input type="checkbox"/> Private-Hire

HIRER'S PARTICULARS

Name : Yuan Jia Ping

Address : 43 Mimosa Road #01-45 (s) 808005

Email : weisslyx@gmail.com

Telephone (Home) :
(Office) :
(H/P) : 44388888

RIC or Passport No. : SXXXX198I

Nationality : Singaporean

Date of Birth : 27/12/1985 Age :
Driving Licence No. : Expires :
Type : Local/Int'l Issued by :
Driving Experience : since 16/2/2011
DVL No. :

DRIVER'S PARTICULARS

(if different from Hirer)

Name :
Address :
Email :
Telephone (Home) :
(Office) :
(H/P) :
NRIC or Passport No. :
Nationality :
Date of Birth : Age :
Driving Licence No. : Expires :
Type : Local/Int'l Issued by :
Driving Experience :
PDVL No. :

CHARGES

	\$	cts
5 Day(s) @ \$ 180 / day	900	00
Week(s) @ \$ / week		
Month(s) @ \$ / month		
Collision Damage Waiver (CDW)		
Malaysia Entry Charges		
Others:		
Total:		
Security Deposit (Cash/Cheque:)		
Grand Total	900	00

Recipient's Signature:

Date:

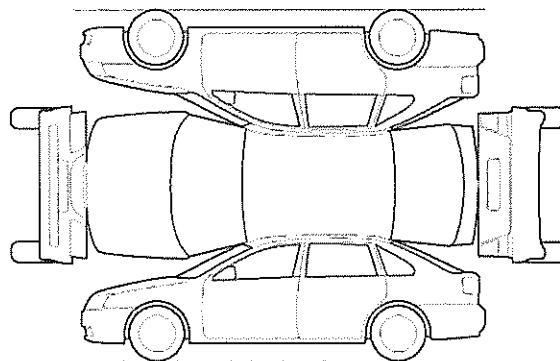
SECURITY DEPOSIT REFUND

Security Deposit Refund

Recipient's Signature:

Date:

VEHICLE CONDITION CHECK



I/We declare that the above particulars are true and correct in every respect, and have checked the vehicle and affirm that there are no other defects (if any) besides those listed in the diagram above. I/We have read and understood the terms and conditions of the hire agreement printed overleaf.

Stamp & Signature of Hirer

Date

Signature of Driver
(if different from Hirer)

Date

Date Out 6/10/2021	Date In 11/10/2021
Time Out 3:40 AM/PM	Time In 2:30 AM/PM
Mileage at delivery / pick up	Mileage on returning
Fuel level at delivery / pick up ≤ 1/2 3 blocks	Fuel level on returning
Rental period expires on at . If unstated, rental period will be calculated based on a 24 hr timeframe from the time of collection of vehicle.	
Surcharge of fuel will be at \$S per 1/4 tank. There will be no refund for excess fuel upon return of the vehicle.	

Remarks: 87233140
Excess \$2500

Vin's Leasing Pte Ltd

Sin Ming AutoCity
160 Sin Ming Drive #03-03
Singapore 575722
Tel:64532121 Fax:64599795
Email:vinsauto87@yahoo.com.sg
UEN No. 201717413E

Bill To:

Cash Debtor

Ship To:

Yuan Jia Ping
Cash Debtor

Invoice

Phone :**Fax :****Attention :**

Invoice	00004517
Date :	1/11/2021
Pages :	1

P/O Number	SalesPerson	Ship Via	Ship Date	Terms
10858				C.O.D.
Qty	Item No	Description	Price	Amount (\$\$)
5	SKP761Y_VM	Volvo S60	\$180.00	\$900.00

Memo:

SKP761Y 06/10/2021-11/10/2021 PO 10858 SJZ3314U

Total	\$900.00
Freight	\$0.00
Less: Deposit	\$0.00
Balance Due	\$900.00

Please make all cheques payable to " Vin's Leasing Pte Ltd "

Alternatively, you may wish to do a funds transfer to our bank account:

UOB 451-307-494-2

Please send us an acknowledgement if you have done a funds transfer.



Vin's Leasing Pte Ltd

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2021 / 09:21:36

Receipt Date/Time : 03 Sep 2021 / 09:21:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210903-000490

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLT4716U				
As at 31 Aug 2021/07:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLT4716U Enquiry Fee 20210903092105174788	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				
m27p91jg- -14P87364FC758161R			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.