



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SLE9835E & SKR4615A
ALONG AYE TOWARDS JURONG ON 11/09/2021.

We understand that you are the insurer of vehicle SKR4615A.

I/We wish to inform you that my/our vehicle SLE9835E have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 8,934.50 (w/GST 7%)
2.	Loss of Rental (S\$120.00 x total 19 days) * 15 approved days + 02 weekends required * 02 additional days required for administrative & out of service (leasing)	S\$ 2,439.60 (w/GST 7%)
3.	Medical Expenses	S\$ 389.16
4.	LTA Search Fee/GIA Reports	S\$ 2.00
	TOTAL	S\$ 11,765.26

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



20/12/2021

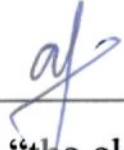
LETTER OF AUTHORISATION

I/We, LIM XIN HUI GLENDIA ("claimant") of 71 Jangkat St 13 #09-09 5(609650)
(address), owner of (Vehicle no.) SLE 9835E hereby authorize AUTOMOTIVE REPAIR
CENTRE 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. SLE 9835E that was damaged
pursuant to the accident which occurred on 11/9/21 (date) along Aye towards Jang
_____ (location) involving vehicle no/s SKR4615A ("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 cheque/s being made in favour 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 11 (day) of 9 (month) 21 (year)



Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)





AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00

SPRINGLEAF TOWER

SINGAPORE 079909

Tax Invoice No: 00003313

Date: 20/12/2021

Reference: SLE9835E

Page: 1

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (LUMP SUM)	\$8,350.00
Customer Signature & Co. Stamp		Sub-Total: \$8,350.00 GST @ 7%: \$584.50 Amount Due: \$8,934.50

This is an electronically generated invoice, no signature is required

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
LIM XIN HUI GLENDA 71 JURONG EAST STREET 13 #09-09 SINGAPORE 609650

DATE	INVOICE NO.
6/10/2021	A 43524

	VHA NO.	DUE DATE	VEH NO.
	A 43524	6/10/2021	SMM 8053 Y
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 11 SEPTEMBER 2021 TO 30 SEPTEMBER 2021 YOUR REF: SLE 9835 E	19	120.00	2,280.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG	Subtotal	\$2,280.00	
	GST @ 7%	\$159.60	
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	TOTAL	\$2,439.60	

BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE : 6223 1122

VHA No: A 43524

Workshop: ARC

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) LIM XIN HUI GUENIDA
NRIC/Passport No: [REDACTED] Date of Birth: 6/5/1987
Address: 71 JURONG EAST STREET 13 #09-09 Age: S(609650)

Name & Address of Employer

Occupation Driving Exp:
Driving Licence No: [REDACTED] Passed Date: 13/6/2006
D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in I/C)
NRIC/Passport No: [REDACTED] Date of Birth:
Address: Age:
S()
Occupation Driving Exp: Yrs
Driving Licence No: [REDACTED] Passed / Expiry Date:
D/L Type: Local/Int'l/Others: Contact No:

Hirer's Own Vehicle No: SLE9835E Replace Veh No:

Loan Vehicle No: SLM80534 VR No:

Make & Model: 7 NLTIS 1.6 Auto/Manual Group:

CHARGES		\$	cts
Daily	19 day @\$ 120	Per day	\$2280
Weekly/Monthly	week @\$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST 7%		\$159	60
OR No:		(A) SUB-TOTAL	\$2439 60
Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F	
First km FREE per day		GST	
Excess mileage is chargeable at cents per km		TOTAL CHARGES	

NON WAIVER EXCESS (Subject to GST): \$ 2000

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/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 signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- Understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
11/9/21	1315	34538	LYONB	

Hirer's/Driver Signature

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 Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
30/9/21		35158		check 30/9/21 1215

Hirer's/Driver Signature

E J Tan Clinic & Surgery

Blk 104 Jurong East St 13 #01-100, Singapore 600104, GST No 200206199K
Tel: 65606600

TAX INVOICE

TO: LIM XIN HUI GLEND
71 JURONG EAST ST 13
#09-09 WESTMERE
S(609650)
SINGAPORE

NRIC : S8711550Z
Visit Date : 11/09/2021
Invoice No : 347310
Invoice Date : 11/09/2021

PATIENT NAME: LIM XIN HUI GLEND

	Singapore Dollar
Medical Services	30.00
General consultation	30.00

Pharmacy	Quantity	25.57
ARCOXIA 120MG	5.00	14.00
ROSIDEN GEL	1.00	8.00
OMEPRazole 20MG	5.00	3.57

Invoice Total	55.57
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7% GST	3.89
Amount Due	59.46
Payment By Nets	59.46
Balance Due	0.00
<u>Comments:</u>	


E.J. Tan Clinic & Surgery
Blk 104, Jurong East St 13, #01-100
Singapore 600104
Tel: 6560 6600

Prices payable includes GST. GST no: 200206199K
This is a computer generated invoice. No signature is required.



Oasis Family Clinic

绿洲家庭诊所

Blk 56 New Upper Changi Road #01-1322 Singapore 461056
Tel: 6448 8055 Fax: 6448 8130

GST Reg No. 200719807C

TAX INVOICE

LIM XIN HUI GLENDA (LIN XINHUI

Nric : S8711550Z

Invoice No : CK/479726

Date : 14/09/2021

Attended By : DR CHONG TZE HORNG

Items :		Amount
CONSULTATION	1	\$22.00
ADJUSTMENT	1	-\$0.04
TAB ARCOXIA 120MG	10 tab	\$34.00
TAB FAMOTIDINE 40MG	10 tab	\$4.00
TAB MYONAL 50MG	10 tabs	\$12.00

Oasis Family Clinic

Blk 56 New Upper Changi Road
#01-1322 Singapore 461056
Tel: 6448 8055 Fax: 6448 8130

Paid : \$77.00 Nets

Oasis Family Clinic

Sub Total :	\$71.96
GST Amount :	\$5.04
Grand Total :	\$77.00
Amount paid :	\$77.00
Amount outstanding :	\$0.00



Oasis Family Clinic

绿洲家庭诊所

Blk 56 New Upper Changi Road #01-1322 Singapore 461056
Tel: 6448 8055 Fax: 6448 8130

GST Reg No. 200719807C

TAX INVOICE

LIM XIN HUI GLENDA (LIN XINHUI)

Nric : S8711550Z

Invoice No : CK/480116

Date : 21/09/2021

Attended By : DR CHONG TZE HORNG

Items :			Amount
CONSULTATION	1		\$22.00
ADJUSTMENT	1		-\$0.06
CAP CELEBREX 400MG	10	tab	\$36.00
TAB FAMOTIDINE 40MG	10	tab	\$4.00
TAB PANADEINE (PANACO)	20	tab	\$6.00

Oasis Family Clinic

Blk 56 New Upper Changi Road
#01-1322 Singapore 461056
Tel: 6448 8055 Fax: 6448 8130

Paid : \$72.70 Nets


Oasis Family Clinic

Sub Total : \$67.94
GST Amount : \$4.76
Grand Total : \$72.70
Amount paid : \$72.70
Amount outstanding : \$0.00

南华中医诊所 (由洛) Business Reg No. 53415591W

Nam Hua Medical Hall (Bedok)

Blk 56 New Upper Changi Road #01-1328 Singapore 461056

TEL: 6841 2341

正式收据

OFFICIAL RECEIPT

No. 2774

Received from 兹收到 Lim Xin Hui Glenda

the sum of Dollars 来银

in respect of 为付

	\$	cts
medical fee	58	-
日期 13/09/21 Date	现金 / 支票 Cash / Cheque No.	总共 Total \$ 58 -

签名
Signature

Jan

南华中医诊所 (勿洛) Business Reg No. 53415591W
Nam Hua Medical Hall (Bedok)
Blk 56 New Upper Changi Road #01-1328 Singapore 461056
TEL: 6841 2341

正式收据
OFFICIAL RECEIPT

No. **2882**

Received from 兹收到

Lim Xin Hui Glenda

the sum of Dollars 来银

in respect of 为付

	\$	cts
medical fee	60	-
日期 <u>4/10/21</u> 现金 / 支票 Date <u> </u> Cash / Cheque No. <u> </u>	总共 Total \$	60 -

签名
Signature

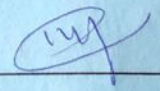
Jan

南华中医诊所 (勿洛) Business Reg No. 53415591W
Nam Hua Medical Hall (Bedok)
Blk 56 New Upper Changi Road #01-1328 Singapore 461056
TEL: 6841 2341

正式收据
OFFICIAL RECEIPT
No. 3027

Received from 兹收到 Lim Xin Hui Glenda
the sum of Dollars 来银 624

in respect of 为付	<u>Medical Fee &</u>	\$	cts
	<u>T.C.M Treatment</u>		
日期 <u>14/10/21</u>	现金 / 支票 Cash / Cheque No.	总共 Total	\$ <u>62</u> -

签名
Signature 

INSURER ENQUIRY

Find

insurer

Vehicle reg. no.

skr4615a

Date of Accident

11/09/2021 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **18/07/2021 - 17/07/2022**

Requested By **Ng Keng Guan (Automotive Re...**

Requested Date **11/09/2021 13:03**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**