



Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: **WH0882**

Date: 25/11/2021

ATTENTION: MOTOR CLAIMS DEPT

WITHOUT PREJUDICE

Lonpac Insurance BHD
300, Beach Road, The Concourse, #17-04/07, Singapore 199555

CLAIMANT : CAR OWNER

ACCIDENT INVOLVING SGQ5959D AND XD3883T

ALONG TOH GUAN ROAD EAST TOWARDS TOH GUAN ROAD (BIZ CENTRE) ON 26/10/2021 @ 0758HRS.

We are instructed by MR SEE SENG FOO to claim damages against your insured in connection with a road accident on involving our client's motor registration number SGQ5959D and motor vehicle registration number XD3883T driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)	\$	2,516.21
2) Cost of Rental (Includes loss of PRS and loss of Sun & PHs)	\$	360.00
3) Tp Insurer Enquiry Fee	\$	2.00
Total Amount (SGD\$)		\$ 2,878.21

A copy of each of the following supporting documents is enclosed:

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) TP INSURER ENQUIRY FEE INVOICE
- 4) RENTAL INVOICE
- 5) LETTER OF AUTHORISATION
- 6) WORKSHOP'S DISCHARGE VOUCHER
- 7) RENTAL AGREEMENT

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to **motor@wahhong.sg** or call **Melvin** at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M



Melvin

LETTER OF AUTHORITY & INDEMNITY

To : Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. SGQ5959D AND XD3883T
AT/ALONG TOH GUAN RD EAST TOWARDS TOH GUAN RD (BIZ CENTRE)
ON 26/10/2021 @ 07:58 HRS.

1. I/We, SEE SENG FOO, the owner of vehicle no. SGQ5959D hereby instruct and authorize you to commence repairs to the above said vehicle.
2. I/We hereby authorize that any payment due to me/us from the aforesaid claim to be paid to **M/s Wah Hong Motors & Credit Pte Ltd..**
3. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
4. If for whatever reason, my/our insurer and/or the third party insurance claim is **not successful or fraud accident or repudiate or reject my/our claim**, I/We agree to undertake to pay full amount of your repair bills, administration charge and any other disbursements reasonably incurred by me/us under the policy of insurance shall be borne by me/us.
5. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
6. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
7. I/We understand that I/We must co-operate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be bear by me.
8. **I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.**

Dated this 28 day of OCTOBER 20 21.

Policy Holder's Signature
(Company stamp if applicable)
Name: SEE SENG FOO
NRIC No.: SXXXXX364C
Contact: 9664 1960

Driver's Signature
(If driver is not policyholder)
Name:
NRIC No.:
Contact:

Witness Signature
Name: CHAN PEI PEI
NRIC No.: GXXXXX054N
Contact: 8778 4888



Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub

Singapore (608581)

Phone : 6773 7377

Email : motor@wahhong.sg

CO / GST Reg No : 199806235M

TAX INVOICE

BILLING DETAILS

BILL TO : Lonpac Insurance BHD

INVOICE NO.: WH0882

NAME : SEE SENG FOO

REFERENCE NO.:

VEHICLE NUMBER : SGQ5959D

DATE : 27/10/2021

MAKE & MODEL : HONDA SHUTTLE 1.5

REMARKS :

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$2,351.60

Payment Mode : CASH / NETS / PAYNOW / CHEQUE	Subtotal (SGD\$)	\$2,351.60
	Tax 7% GST (SGD\$)	\$164.61
	Total (SGD\$)	\$2,516.21

Please Note : Goods sold are not returnable.

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot Payment To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001

PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.



AKK Rental Pte Ltd

(B0C-201708966M)

Email : sg.akkrental@gmail.com

Attention To : CASH

Accident Vehicle : SGQ5959D HONDA SHUTTLE

INVOICE

AKK0726C

Terms

COD

Date

30th October 2021

S/NO	DESCRIPTION	No. Of Days	UNIT PRICE	AMOUNT
1	Rental payment for VEHICLE SLF6011E TOYOTA VELLFIRE Rental Period 28/10/2021 - 30/10/2021 Driver Ref: SEE SENG FOO (Price reduced due to no other vehicle for replacement)	3	\$ 120.00	\$ 360.00
			TOTAL	\$ 360.00



SCAN TO PAY

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 9488 8238

Bank Transfer to be made to AKK RENTAL PTE LTD

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 712-119 080-001

PAYNOW : UEN 201708966MAMA

Thank you for your business.

This is a computer generated document, no signature is required.

W10802

AKK RENTAL PTE LTD

(ROC:201708966M)

Email: sg.akkrental@gmail.com

Car Rental Rate :

\$ 150 daily / Weekly/ Monthly

Rental Vehicle information

Car Plate Number: SLF 6011E

VEHICLE RENTAL AGREEMENT

Company / Owner Name : _____

Hirer's Name : SEE SENA POO

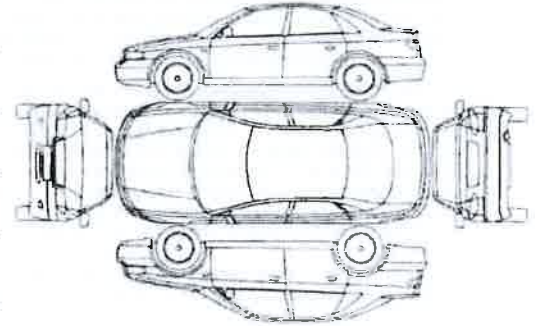
Address : BLK 706 CHOA CHU KANG ST 53 # 07-98
S680706

Hirer's NRIC : S7114364C Handphone No : 96641960

Date of Birth : 27/4/1971 Issue Date : 21/1/2003

Driving Pass Date : 22/2/1994

Make and Model : TOYOTA ALPHARD 2.5



Symbols to be used:

X CHIP
O DENT
- SCRATCHES

SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

Should the Hirer(s) fail to comply with any conditions of this contract, all losses and damages suffered by the owner arising out of such failure shall be borne by and paid for by the hirer(s). Subject to the terms & conditions contained on the front and reverse hereof of which the hirer(s) acknowledges that they are aware, the hirer agrees to rent the above vehicle and elects to pay all amounts payable under this agreement by the method of payment of which details are given on this document.

The Hirer(s) accept responsibility for all traffic violations. A \$50 administration fee will apply for unpaid fines or to delayed process of infringement.

HIRER(S) RESPONSIBILITY

Maintaining water and oil levels is the hirer(s) responsibility. Should any malfunction of the vehicle occur, any sign of overheating, you must stop the vehicle immediately or you will be held liable and loss of bond may occur. Vehicle are provided in a clean and tidy manner and should be returned in a similar state otherwise a cleaning fee will apply.

LATE RETURNS

Late returns will be charged for at the rate of \$10 per hour

PET RETURNS

All vehicles are supplied with petrol and should be returned with petrol level likewise.

There will be **NO REFUND** for excess petrol.

The Hirer shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the said vehicle with petrol shall return it likewise, failing which the Owner shall be entitled to refill the tank and the cost thereof shall be recoverable from the Hirer. (Charges \$30 - \$300).

A charge of \$200 is applicable if the DECAL is damaged or removed from the said vehicle mentioned above during the rental period.

Fuel tank Reading



Date & Time Out:

28/10/21 9:00am

Signature of Hirer

You should not sign this unless you are sure you understand its effect

Date & Time In:

30/10/2021 11:20AM



Signature of Hirer

You should not sign this unless you are sure you understand its effect

HIRE/Period Expiry 3 Days/ Weeks/Months

Deposit Received : \$ -

Total Received : \$ 450



SIGNED OF BEHALF OF AKK Rental Pte Ltd

Signature of Hirer

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

*Our Reference : SGQ5959D HONDA SHUTTLE 1.5


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

XD3883T

Date of Accident

26/10/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **15/10/2021 - 14/10/2022**

Requested By **Chan Pei Pei (WAH HONG MOT...**

Requested Date **26/10/2021 10:15**

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**