



## Main Branch

🏠 10 Kaki Bukit Road 2  
#01-28 /29 First East Centre  
Singapore 417868

☎ +65 6635 7111 📠 +65 6635 7112

## East Coast Branch

🏠 Shell Autoserv @ Siglap  
40 Upper East Coast Road  
Singapore 455212

☎ +65 6977 7117

✉ [admins@miragemw.sg](mailto:admins@miragemw.sg)

🌐 [www.miragemw.sg](http://www.miragemw.sg)

📘 [www.facebook.com/TeamMirage](https://www.facebook.com/TeamMirage)

Date: 16/11/2021

Our Ref: SGM2541B

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

**By email**

**Attn: Motor Claims Department**

Dear Sir/ Ma'am,

**RE: ACCIDENT INVOLVING SGM2541B & SMW4676Z on 23/10/2021 @ 1536 (SGT)**

We are writing on behalf of **LIM DEHUA**, the registered owner of motor vehicle number **SGM2541B** which was involved in the aforementioned accident.

Our customer's vehicle was damaged due to your insured/authorized driver's negligence in the driving, control and/or management of your insured vehicle. We are instructed to claim the following expenses incurred:

1	Cost of Repairs	\$	2550.00
2	LTA Search Fee	\$	7.45
3	Vehicle Rental (25/10/2021 – 27/10/2021 @ \$100.00 /days)	\$	300.00
4	LOU (27/10/2021 – 28/10/2021 @ \$100.00 /days)	\$	100.00
	<b>Total:</b>	\$	2957.45

The following supporting documents are enclosed herewith:

1. Copy of Singapore Accident Statement of **SGM2541B**
2. Copy of Certificate of Insurance
3. Copy of Letter of Authorization to act on our customer's behalf
4. Copy of Final Repair Bill

Please acknowledge receipt of this letter and the enclosed documents. We look forward to your favorable reply in the soonest.

Yours faithfully,

**Nigel Ong**



# MIRAGE MOTORWERKZ PTE LTD

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Please do not hesitate to contact our @+65 9382 4402 or email [claims@miragemw.sg](mailto:claims@miragemw.sg) should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours Faithfully,



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## Letter of Authorization

ACCIDENT DETAILS		Accident Date:	23/10/2021
Vehicles Involved:	3.	Accident Time:	1536
1. SMG 2541 B	4.	Location:	Tanjong Katong RD
2. SMW 4676Z	5.		

I/We Lim Dehua ,

NRIC / UEN No. S8321055I

of SMG 2541 B owner of vehicle number (1) as listed above (the "Owner"), hereby authorize MIRAGE MOTORWERKZ PTE LTD to commence repairs to the said vehicle forthwith. In consideration of MIRAGE MOTORWERKZ repairing the said vehicle at my/our request and at no cost to me:

1. My/our claim is being rejected by the third party's insurer(s) for any reason: or
2. There is any dispute on quantum or liability between us and the third party's insurer(s); or
3. The third party's insurer (s) decides to indemnify only part of the claim;

I/We agreed to pay MIRAGE MOTOWERKZ all outstanding repair costs.

Should I/we be required to attend court sessions or to be interviewed by any of the investigators, I/we agreed to attend without fail.

(1) I/We hereby irrevocably authorize MIRAGE MOTOWERKZ to demand, claim, settle in any manner, receive any amount settled/payable by the insurer and/or third party or to commence legal proceedings in my name for the cost of repairs, loss of use and other incidentals, to appoint any solicitor to act on my/our behalf in respect to the claim(s) and any amount received shall belong solely to MIRAGE MOTOWERKZ and the solicitors appointed on my behalf shall accept this as my/our irrevocable authorization to pay the amount due directly to MIRAGE MOTOWERKZ after deduction of their costs.



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📘 [www.facebook.com/TeamMirage](https://www.facebook.com/TeamMirage)

- (2) I/We authorize MIRAGE MOTOWERKZ to proceed with claims directly from my/our insurer on my/our behalf and undertake to pay the excess applicable, or undertake to pay MIRAGE MOTOWERKZ directly if claiming from my/our insurer is not possible, the cost of repairs and all other costs, fees and expenses incurred in pursuing the claim on my/our behalf, in the event that the contents of my/our accident report is untrue, inaccurate or not believed by the court, or that new evidence is presented against my/our favour after the date of this agreement, or that any action on my part or the part of the driver involved in the accident, undeclared before the date of this agreement, directly or indirectly causes the unenforceability or loss of the claim.
- (3) I/We undertake to inform MIRAGE MOTOWERKZ if the third party's insurer communicates with me/us directly, orally or in writing and I/We shall not accept any monies or offer of settlement from the third party's insurer(s) without first obtaining written consent from MIRAGE MOTOWERKZ.
- (4) I/We undertake to accept and sign any discharge vouchers or authorization letters from the third party insurer and appointed solicitor in relation to the claim at MIRAGE MOTOWERKZ request.
- (5) Upon settlement of the third party claim, should any monies be sent to me/us by the third party's insurer, I/We shall immediately pay MIRAGE MOTORWERKZ PTE LTD and my/our solicitor the amount due for the cost of repairs, related expenses and disbursements incurred.

Owner's Signature

For and on behalf of MIRAGE  
MOTORWERKZ PTE LTD

Name: *Nigel Ong*

# MIRAGE MOTORWERKZ PTE LTD

# TAX INVOICE

Main Branch  
10 Kaki Bukit Road 2  
First East Centre  
#01-28/29 Singapore 417868  
Tel: 6635 7111 Fax: 6635 7112  
HP: 9336 2331 / 9005 9279  
Email: admins@miragemw.sg

East Coast Branch  
Shell Autoserv @ Siglap  
40 Upper Coast Road  
Singapore 455212  
Tel: 6977 7117  
HP: 8268 8163  
Website: www.miragemw.com

GST Reg No: 201431172N

DATE: 16/11/2021  
INVOICE NO: 18005580

## BILL TO:

Cash

Name & Contact: Mr. Lim De Hua

Vehicle Number: SGM 2541 B

Make / Model: Toyota Altis

Mileage:

DESCRIPTION	QTY	UNIT PRICE(S\$)	AMOUNT (S\$)
Repair Cost	1	\$2,550.00	\$2,550.00

Make all cheques payable to MIRAGE MOTORWERKZ PTE LTD

Paynow UEN to 201431172N

Bank Transfer to DBS(Current) 025-903807-4

Mechanic :

TOTAL \$2,550.00

GST @ 7% \$178.50

AMOUNT DUE **\$2,728.50**

**MIRAGE MOTORWERKZ PTE LTD**

UEN: 201431172N

10 KAKI BUKIT ROAD 2

#01-28/29 FIRST EAST CENTRE

SINGAPORE 417868

Received By

THANK YOU FOR YOUR PATRONAGE!

## Invoice

SGM2541B  
LIM DEHUA

Invoice No : WPLIN0005636  
Invoice Date : 28/10/2021  
Due Date : 28/10/2021  
VHA No : 6319  
Referral ID : M060

Description :	Amount
Rental for 3 Day/s @ \$100 per Day \$	300.00

Vehicle No : SLJ5121G

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 25/10/2021 to 27/10/2021

Total Amount Payable : \$ 300.00

# WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

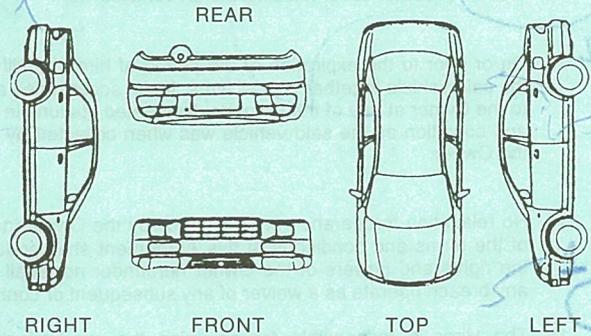
VHA No: **6319**

Invoice No: **WPLIN 5636**

Hirer's Vehicle No: **SGM2541**

UEN: 201505115E

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULARS</b> Name: (as in I/C) <u>LIM DEHUA</u> NRIC / FIN No: <u>S 8321055 I</u> Address (Res): <u>BCK 54 CASSIA CRESCENT #10-127 S(390054)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Singapore Driving Licence No: _____ Issue Date: <u>29/8/16</u> Date of Birth: <u>13/7/83</u> Tel: (O) _____ (R) _____ HP: _____	Vehicle No: <u>SLJ51216</u> Replace Veh No: _____ Mileage Out: <u>226727</u> Mileage Out: _____ Make & Model: <u>TOYOTA ALTIS</u> Auto / Manual Out : Date <u>25/10/21</u> Time: <u>1300</u> HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS=\$ <u>2000</u>																																																												
<b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in I/C) _____ NRIC / FIN No: _____ Address (Res): _____ Occupation: _____ Driving Exp: _____ Singapore Driving Licence No: _____ Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ H/P: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td>@ \$ 100 per day</td> <td>\$ 300</td> <td></td> </tr> <tr> <td>Weekly</td> <td>@ \$ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$ per hour</td> <td></td> <td></td> </tr> <tr> <td>Extension</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>Delivery/Collection Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>SUB-TOTAL \$</b></td> <td></td> <td></td> </tr> </table>	CHARGES				Daily	@ \$ 100 per day	\$ 300		Weekly	@ \$ per week			Monthly	@ \$ per month			Hours	@ \$ per hour			Extension	@ \$			Delivery/Collection Service				<b>SUB-TOTAL \$</b>																															
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<b>VEHICLE CHECK LIST</b> INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS RIGHT FRONT TOP LEFT 	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="10">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td>1/8</td> <td>1/4</td> <td>3/8</td> <td>1/2</td> <td>5/8</td> <td>3/4</td> <td>7/8</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/8</td> <td>1/4</td> <td>3/8</td> <td>1/2</td> <td>5/8</td> <td>3/4</td> <td>7/8</td> <td>F</td> </tr> <tr> <td colspan="10">Fuel</td> </tr> <tr> <td colspan="10">Traffic / Parking Fines</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>TOTAL CHARGES \$</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	PETROL LEVEL										Out	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F	In	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F	Fuel										Traffic / Parking Fines										<b>TOTAL CHARGES \$</b>									
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<b>MISSING / FAULTY ACCESSORIES / PARTS</b> REMARKS : _____	Hirer's Signature  Additional Driver's Signature _____																																																												

I have read and agree to the terms and condition on both sides of the 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 given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

**\*IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>27/10</u>	<u>1920</u>	<u>226787</u>			 SIGNATURE OF HIRER/DRIVER

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Oct 2021 / 10:13:18

Receipt Date/Time : 25 Oct 2021 / 10:13:01

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-211025-000769

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMW4676Z As at 25 Oct 2021/09:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SMW4676Z Enquiry Fee 20211025101158212246	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20211025101209224	Direct Debit: eNETS Debit (Internet Banking)		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.

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

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Print Date/Time : 25 Oct 2021 / 10:13:18

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## SATISFACTION VOUCHER

I/we, the undersigned, hereby confirm that repairs to my/our vehicle as below-mentioned have been completed to my/our satisfaction and that I/We have collected my/our said vehicle on the following date.

Vehicle Number : SMG 2541B  
Vehicle Date Out : 27/10/2021

**Claimant** / **Authorized Driver** \*circle where applicable

Name : LIM DEHWA  
NRIC/FIN/UEN No. : S83210552  
Date : 27/10/2021

Remarks / Follow-ups:
