



WITHOUT PREJUDICE

Date : 27-Jan-22

Our ref: LTP112021/049 (SLZ6904Z)

Your ref: CC6/CTI21011670/g3

Attention To: Ms Cecilia Chong (From LKK Auto Consultants Pte Ltd)

Insurance Company: CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SLZ 6904 Z & SJS 6228 C ON 15.11.2021

We refer to the abovementioned matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

[X] Original Tax invoice no <u>INV56209</u>	[] Original survey report _____ copies of photographs
[] GIA report / police report / <u>police result</u>	[X] Original rental receipt & agreement
[X] Authorization To Act	[X] LTA search receipt

Survey was done by Insurance instruction by LKK on 16 May 2017.

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows :-

1] Cost of repair (inclusive of GST)	\$	666.22
2] Rental fee	\$	280.00
3] LTA Search fee	\$	7.45
Total	\$	<u>953.67</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: mandy@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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To Whom It May Concern

AUTHORIZATION TO ACT

I/We, EA BOON KEONG ('the third party Claimant') of BLK 353 ANG MO KIO STREET 32 # 15-137 SINGAPORE 560353 (Address) Owner of SLZ 6904 Z (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLZ 6904 Z that was damaged pursuant to the accident which occurred on 15-Nov-21 (date) Along 7 MANDAI LINK #06-30 SINGAPORE 728653 (locate on) involving vehicle number SJS 6228 C (the accident').

I/We 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.

Dated this 18th (day) of NOVEMBER (month) 2021 (year)

☞

For

Signed By ' the third party claimant '



[Signature]

Signed By ' the workshop '



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120

Company's Registration No. 200703924M

Rental Agreement No: 6035

HIRER'S NAME: <u>Ea Boon Keang</u>		DRIVER'S NAME: <u>Lai Choi Kang</u>	
ADDRESS: <u>BLK 353 Ang mo Kio street 32 #15-137</u> <u>Singapore 560353</u>		ADDRESS: <u>BLK 353 Ang mo Kio st 32 #15-137</u> <u>Singapore 560353</u>	
HOME / MOBILE / OFFICE <u>92644946</u>		HOME / MOBILE / OFFICE <u>93850684</u>	
NATIONALITY: <u>Singapore</u>		NATIONALITY: <u>Singapore</u>	
NRIC/ PASSPORT NO/ DATE OF BIRTH <u>S8075486H</u>		NRIC/ PASSPORT NO/ DATE OF BIRTH <u>S8182597A</u>	
PLACE OF ISSUE: <u>01/10/2015</u>		PLACE OF ISSUE: <u>Singapore</u>	
LOCAL / INT'L TYPE / CLASS / DRIVING EXPERIENCE <u>C6523</u> / <u>1</u> / <u>21/03/2020</u>		LOCAL / INT'L TYPE / CLASS / DRIVING EXPERIENCE <u>C6523</u> / <u>1</u> / <u>04.02.1981</u>	
DRIVING LICENSE NO/ DATE OF EXPIRY/LICENSE BAR CODE NO <u>S8075486H / NIL / 002910133J</u>		DRIVING LICENSE NO/ DATE OF EXPIRY/LICENSE BAR CODE NO <u>S8182597A / NIL / 002046225C</u>	
VEHICLE NO: <u>BLK 353 SLP 5668P</u>		RENTAL CHARGES	
MAKE/ MODEL: <u>Honda / Vezel 1.5X CVT</u>		DAY(S) <u>2</u> @ S\$ <u>140.00</u>	
DATE OUT: <u>11/1/2022</u> TIME OUT: <u>9.40 am</u>		WEEK(S) @ S\$	
DATE IN: <u>17/1/2022</u> TIME IN: <u>01.30 pm</u>		MONTH(S) @ S\$	
MILEAGE OUT		TOTAL CHARGES: <u>280.00</u>	
FUEL OUT		DEPOSIT (CASH CHEQUE NO.):	
MILEAGE IN		AMOUNT DUE:	
FUEL IN		AMOUNT DEPOSITED (REFUNDABLE):	
REMARKS: *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENSE IN ORDER TO OPERATE THE VEHICLE			

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE

Note:

1. The hirer is solely liable for all traffic violations and all parking fines or surcharge during period of hire.
2. Driving experience should be over 2 years and age over 26/65 years old.
3. Please notify our officer as soon as possible when this vehicle is involved in any accident.
4. Hirer is liable to pay first S\$ 2000 excess for collision/ damage to first party (i.e. FAMILY CAR RENTAL PTE LTD) vehicle and also first S\$ 1500 excess for collision/ damage to third party's vehicle for each and every accident/ damage plus loss of earnings while the damaged vehicle is under repair.

SPECIAL TERMS AND CONDITIONS: *HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$ _____ FOR FIRST PARTY AND \$ _____ FOR THIRD PARTY'S COLLISION/ DAMAGE IF DRIVER HAVE LESS THAN _____ YEARS DRIVING EXPERIENCE; AND/OR AGE _____ YEARS OLD AND BELOW; AND/OR _____ YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENSE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

X

SIGNATURE OF HIRER
(COMPANY CHOP IF APPLICABLE)
Date:

X

SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)
Date:



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Nov 2021 / 13:04:16

Receipt Date/Time : 16 Nov 2021 / 13:04:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211116-001860

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 - SJS6228C				
As at 15 Nov 2021/16:20:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJS6228C Enquiry Fee 20211116130235022532	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				
419031XXXXXX7458		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.