



PROVI AUTOWORKS PTE LTD.

UEN No.: 202140260K

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: Settlement.proviautoworks@gmail.com

Our Ref.: SMP 6553 T

Your Ref.: GBB 9932 S

Date: 11/4/2022

ATTN: Motor Claims Department

INS : India International Insurance Pte. Ltd.

Dear Sir/Madam,

Accident Involving: SMP 6553 T & GBB 9932 S
Date of Accident: 01/12/2021 12:10 HRS
Location: BARTLET ROAD EAST, SINGAPORE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	3,050.00
Loss of Rental		
(9 Days x \$80/Day):	\$	720.00
3rd Party Report:	\$	29.00
LTA Search:	\$	7.45
Grand Total:	\$	3,806.45

BASED ON NIMA PROTOCOL, YOU HAVE 8 WEEKS TO RESPOND. FAILURE IN COMPLIANCE AND OUR LEGAL SOLICITOR/S WILL TAKE OVER THE CASE IN FULL

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne @ 6286 6060, or email to Settlement.proviautoworks@gmail.com.

Thank You

Yvonne Teoh





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STATEMENT OF CLAIM

India International Insurance Pte. Ltd.

6347 6100

Invoice No. : I202112093
Invoice Date : April 11, 2022
Vehicle No. : SMP6553T
Make & Model : TOYOTA AQUA
Chassis No. : NHP106695712
Mileage : -
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	3,050.00	3,050.00

GRAND TOTAL : \$3,050.00

Amount Paid \$0.00

Balance Due \$3,050.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

LETTER OF AUTHORISATION

Accident on 01/12/2021 @ 12:40 hrs along Bartley Rd East, Singapore
involving vehicles nos. SMP6553T & 9BB 9932S

In consideration of **Provi Autoworks Pte. Ltd.**, 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. SMP6553T at my/our request, I/We, Define Leasing Pte Ltd ("the claimant") of 55 Loxang Way, Singapore 508775

(address) bearing NRIC no. 201828674Z the owner of motor vehicle no.

SMP6553T, hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Provi Autoworks Pte. Ltd.** I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to **Provi Autoworks Pte. Ltd.** the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into **Provi Autoworks Pte. Ltd.** account. Upon clearance of the said cheque, I/we further **Provi Autoworks Pte. Ltd.** and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to **Provi Autoworks Pte. Ltd.** shall amount to a good discharge of **Provi Autoworks Pte. Ltd.** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 01 day of 12 (month) 2021 (year).



"The Claimant's" Signature

Name: Define Leasing Pte Ltd

NRIC No.: 201828674Z



Provi Autoworks Pte. Ltd.

Name: yvonne



RICO 60 AUTO SERVICES PTE. LTD.
Co. & GST Reg. No: 201807623M
8 Kaki Bukit Avenue 4
Premier @ Kaki Bukit
#02-24, Singapore 415875
Tel: +65 6286 6060 | Fax: +65 6286 7060

TAX INVOICE

Name : CANDICE TAN GEK EE

Date : 09/12/2021

NRIC / UEN No. : SXXXX681F

Vehicle No. : SMP 6553 T

Contact No. : 8781 7211

Make/Model : TOYOTA AQUA

DESCRIPTION	AMOUNT S\$
Rental of SJR 3648 Z (KIA CERATO)	
From : 01/12/2021 – 09/12/2021	
9 Days x \$80/Day	
TOTAL :	\$720

RICO 60 AUTO SERVICES PTE LTD

UEN : 201807623M

8 Kaki Bukit Avenue 4, #02-24

Premier @ Kaki Bukit, Singapore 415875

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name (as in NRIC) : Candice Tan Gek Ee

NRIC/Passport No.: 8202 4804

Date of Birth : 23/02/1973

Address : 405 Ang Mo Kio Ave 10 #11-667 S(560405)

Contact : 8781 7211

ADDITIONAL DRIVER'S PARTICULAR

Name (as in NRIC) : —

NRIC/Passport No.: —

Date of Birth : —

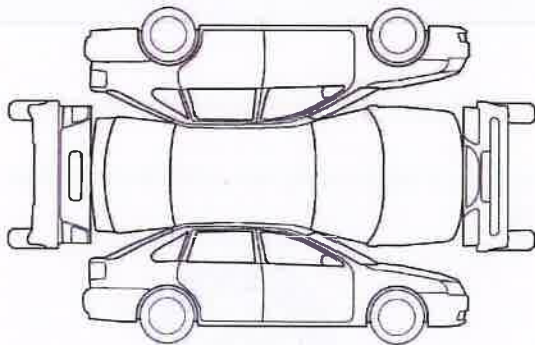
VEHICLE DETAILS

Vehicle Reg. No. : SJR 3648Z

Vehicle Make & Model : KIA Cerato

Out Date & Time : 4/12/21 - 9/12/21 @ 110pm

VEHICLE CHECKLIST



A – ACCIDENT

D – DENT

S – SCRATCHES

Other Remarks : ACCIDENT VEHICLE REPLACEMENT FOR JMP 6553T

TERMS & CONDITIONS

1. ONLY PERSONS ABOVE 24 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. Hirer is responsible for checking and maintaining the engine oil and radiator water level. Vehicle breakdown repair cost due to no engine oil or radiator water will be bare by the hirer.
3. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of RICO 60 AUTO SERVICES PTE LTD
4. All vehicles are fitted with anti theft device which will response to the RF at the Singapore Customs. Hirer will be fully liable for all cost and charges incurred in event that the immobiliser is being activated at the Singapore Custom. There will be NO REFUND of Unused rental and hirer shall bear the cost of the following charges: i) SGD\$300.00 for towing from Singapore Customs. ii) SGD\$150 for resetting of immobiliser.
5. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
6. In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours
7. Punctured tyres, empty petrol tank, flat battery due to negligence, loss of vehicle's key or locked key inside vehicle, by itself does not constitute to a breakdown and that in the event, the Owner's 24 hours Emergency Services is called upon to respond to such occurrence. the Hirer shall bear the cost of such response at SGD\$50 per trip. Punctured and damaged tyres that cannot be reused will be charged accordingly from SGD\$80-\$200 per tyres.
8. All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be no refund for excess petrol.
9. No refund for early return of vehicle (The hirer shall be liable for excess charges for any late return at rate shown per hour per day). Latest by 6pm.
10. Windscreen and windows damages are not covered under insurance (Range from SGD\$300-\$1000)
11. Smoking, Transportation of Pets and Durian are not allowed. Hirer is responsible for a penalty of SGD\$300.

I have read and agree to the Terms and Conditions on this agreement. All information I have provide to RICO 60 AUTO SERVICES PTE LTD in connection with this agreement is true.

87306681F
Candice Tan Gelc Ee
Hirer Name (as in NRIC & NRIC No.)


Hirer Signature & Date



RICO 60 AUTO SERVICES PTE LTD



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 03/12/2021

Your Ref No: RICO60

Dear Sir/Madam,

Date of Accident: 01/12/2021 00:00 (SGT)

Vehicle No: SMP6553T

Place of Accident: Bartley Rd East, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBB9932S	Bartley Rd East, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



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

Print Date/Time : 01 Dec 2021 / 13:17:51

Receipt Date/Time : 01 Dec 2021 / 13:17:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211201-002334

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GBB9932S				
As at 01 Dec 2021/12:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBB9932S			
	Enquiry Fee	7.00	0.49	7.49
	20211201131653023351			
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				
559221XXXXXX6772		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.