



Date: 17-Jan-22

Your Ref: GBJ 2745 U

Our ref: LTP122021/057 (SNA7631L)

( WITHOUT PREJUDICE )

Attention To : Ms Asher Sng (LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SNA 7631 L & GBJ 2745 U ON 02.12.2021

We refer to the above 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:-

<input checked="" type="checkbox"/> [ X ] Authorization To Act	<input checked="" type="checkbox"/> [ X ] Original Tax Invoice No. INV56205
<input type="checkbox"/> [ ] Final Police Investigation Result	<input type="checkbox"/> [ ] GIA search receipt
<input checked="" type="checkbox"/> [ X ] Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> [ X ] LTA receipt

Survey was done by Insurance instruction and was surveyed by your assessor.

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 7% GST)	\$	1,772.88
2 ] Rental fee	\$	360.00
3 ] LTA Search Fee	\$	7.45
Total	\$	<u>2,140.33</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.

Your faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto: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](mailto:mandy@LTM.sg)

Website : [www.LTM.sg](http://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, CHEE CAI CHING ('the third party Claimant') of 63G PAYA LEBAR CRESCENT SINGAPORE 533905 (Address) Owner of SNA 7631 L (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 SNA 7631 L that was damaged pursuant to the accident which occurred on 02-Dec-21 (date) Along 63G PAYA LEBAR CRESCENT (locate on) involving vehicle number GBJ 2745 U (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 27th (day ) of DECEMBER (month) 2021 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.:199307277D  
GST Registration No.:M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**AIG ASIA PACIFIC INSURANCE PTE LTD**

78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

ATTN : MOTOR CLAIMS  
TEL :  
FAX : 68357416  
A/C NO. : 30A0/097

MILEAGE :  
W.O NO. : SO57013  
CAR NO. : SNA7631L  
MAKE : MERCEDES  
MODEL : A200 AMG LINE

**TAX INVOICE**

NO : INV56205

DATE : 17-01-2022

TERMS : 30 DAYS

PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TOTAL REPAIR COST AS RECOMMENDED BY SURVEYOR	1 UNIT	1,656.90		1,656.90

SINGAPORE DOLLARS : ONE THOUSAND SEVEN HUNDRED SEVENTY TWO AND EIGHTY EIGHT CENTS ONLY

REMARKS: LTM REF NO. LTP122021/057  
DOA 02.12.2021

TOTAL QTY: 1.00

SUBTOTAL	1,656.90
DISCOUNT	0.00
TOTAL	1,656.90
GST 7 %	115.98
NET	1,772.88
Deposit	0.00
Balance	1,772.88

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

**I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction**







# HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125,  
SINGAPORE 575636. TEL: 6453 1473  
REGN. NO.: 53013461J

VRA NO:

17457

## VEHICLE RENTAL AGREEMENT



HIRER'S PARTICULAR		Vehicle No: SKV 86864		Mileage Out: 113819				
Hirer: Chee Cai Ching		Make & Model: TOYOTA Camry		Auto / Manual Group: <input checked="" type="radio"/> Auto				
NRIC / Passport No: 38140642A		Date of Birth: 15-12-1981		OUT : Date 28/12/21				
Address: 63 G Pura Lahir Crescent Singapore 533905		Replace Veh No:		OUT : Time 10.00am				
Driving Licence No: 38140642A		Pass Date: 27-01-2006		OUT : Date				
Contact Number: 98288462				OUT : Time				
DRIVERS PARTICULARS (if different from Hirer)		CHARGES						
Appointed Driver:		Daily 2	@ \$ 180	-- per day	360.00			
NRIC / Passport No:		Weekly	@ \$	per week				
Date of Birth:		Monthly	@ \$	per month				
Address:		Hours	@ \$	per hour				
Driving Licence No:		Others	@ \$					
Pass Date:								
Contact Number:								
		SUB-TOTAL \$ 360.00						
		PETROL LEVEL						
		Out	E	1/4	1/2	3/4	F	
		In	E	1/4	1/2	3/4	F	
		TOTAL CHARGES \$ 360.00						
		<b>IMPORTANT!</b> <b>FOR SINGAPORE USE ONLY</b>						
		Excess Liability : \$2,500.00						
		Malaysia Excess (With Prior Consent) : NOT ALLOWED						
		 						
		Hirer's Signature						
		 						
		Addition Driver's Signature						

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 given HUI SHOON CAR RENTAL in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSONS ABOVE 26 TO BE BELOW 65 YEARS OLD WITH MORE THAN 3 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE, OTHERWISE ADDITIONAL S\$3000.00 EXCESS IS APPLICABLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HUI SHOON CAR RENTAL.
- 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.

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 HUI SHOON CAR RENTAL 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	SIGNATURE OF HIRER / DRIVER
29/12/21	5-45pm	113883		



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Dec 2021 / 11:58:32

Receipt Date/Time : 09 Dec 2021 / 11:58:32

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211209-001467

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 - GBJ2745U				
As at 02 Dec 2021/11:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBJ2745U Enquiry Fee 20211209115658368055	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.