

Asher Sng (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, 19 April 2022 13:58
To: ANG Yvonne
Subject: [EXTERNAL] Fwd: SGC812A & SHC5827M DOA 23.12.21 / LIAB S1M03P8P
Attachments: Rental agreement (1).pdf; INVOICE.pdf; LOA.png; LTA FEE.pdf; TP GIA REPORT (1).pdf

Dear Sir / Mdm ,

Enclosed is the GIA report , LTA fee , invoice , RENTAL & LOA
As request following :

1) RC	\$ 6000 - As agreed
2) RENTAL	\$900 (\$180 X 5 DAYS - 5 days recommend)
3) LTA	\$7.45

@ 100% TOTAL \$ 6907.45/-

Please let us have your settlement soon . Thanks

Best Regards
Chris Chan
LC AUTOMOTIVE
HP: 92712214



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LETTER OF AUTHORISATION

LC AUTOMOTIVE
Block 25 KAKI BUKIT ROAD 4
#05-26 SYNERGY @ KB
Singapore 417800

Dear Sir,

Accident on 23.12.22 @ 1625hrs

Involving Vehicle Nos SGC812A & SHC5827M

Along 30-40 HOOT KIAM RD

I /We the registered owner /driver of vehicle registration no: SGC812A
have involved in the above accident.

I/We hereby authorize **M/S LC AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors _____ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,



Owner's Signature
(Company's stamp if applicable)

Name: OH BOON HONG @ JENNY OH

NRIC No: SXXXX732C

Date: _____

LC AUTOMOTIVE

25 KAKI BUKIT ROAD 4 # 05-26 SYNERGY @KB Singapore 417800

INVOICE

OH BOON HONG @ JENNY OH
25 KAKI BUKIT ROAD 4
#05-26 SYNERGY @KB
Singapore 417800

Date: 19th APRIL 22

Accident date: 23rd DECEMBER 2021
Final Bill For Vehicle No: SGC812A MERCEDES C180

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$6,000.00
Total	\$6,000.00

S/DLRS: SIX THOUSAND ONLY



Invoice

OH BOON HONG

Invoice No : GPLIN0002574

Invoice Date : 28/12/2021

Due Date : 28/12/2021

VHA No : 2885

Referral ID : L063

Description :	Amount
Rental for 5 Day/s @ \$180 per Day \$	900.00

Vehicle No : SMF8754U

Vehicle Description : Toyota Camry 2.0 A

Rental Period : 24/12/2021 to 28/12/2021

Total Amount Payable : \$ 900.00

GOOD WAY 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: **2885**

Invoice No: **GPLIN 2574**

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

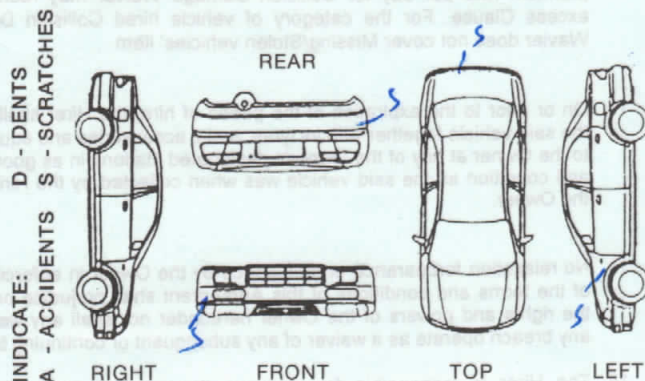
Name: (as in I/C) **OH BOON HONG**
NRIC / FIN No: **S1405732C**
Address (Res): **160 HAIG RD #10-01**
S(438795)
Name & Address of Employer:

Occupation: Driving Exp:
Singapore Driving Licence No:
Issue Date: **13/8/03** Date of Birth: **20/6/60**
Tel: (O) (R) HP:

ADDITIONAL DRIVER'S PARTICULARS

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:

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: **SMF 87544** Replace Veh No:
Mileage Out: **4506** Mileage Out:
Make & Model: **TOYOTA CAMRY 2.0A** Auto / Manual
Out : Date **24/12/21** Time: **0950**
HIRE / PERIOD EXPIRY Time:
NON-WAIVER EXCESS=\$ **3000/-**

CHARGES			
Daily	5 @ \$ 180	per day	\$900 -
Weekly	@ \$	per week	
Monthly	@ \$	per month	
Hours	@ \$	per hour	
Extension	@ \$		
Delivery/Collection Service			

SUB-TOTAL \$

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

TOTAL CHARGES \$

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 GOOD WAY 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, AUTHORISED, 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 GOOD WAY 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 GOOD WAY 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	SIGNATURE OF HIRER/DRIVER
28/12/21	1420	45443			

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Dec 2021 / 18:55:42

Receipt Date/Time : 23 Dec 2021 / 18:55:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211223-003868

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC5827M As at 23 Dec 2021/16:25:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5827M Enquiry Fee 20211223185333485712	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				
	20211223185401169	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.