

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub) TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:

SAPL/98818/03/22

Date:

07/03/2022

To:

M/S AIG Asia Pacific Insurance Pte.Ltd.

78 Shenton Way #07-16

AIG Building Singapore 079120 Attn: Motor Claim Dept

### Dear Sir/Mdm,

### Re: Claim of repair cost & loss of use for veh no.GBF 187-P

No.	Description	<u>Price</u>
1.	Lump Sum Repair Cost For Vehicle No.GBF 187-P	S\$3,852.00
2.	Loss Of Use For Rental Bill NR:A33717(S\$100X4Days)	S\$ 428.00
	(Four Repair Days)	
3.	GIA Search Fee	S\$ 2.00
	Total:	S\$4,282.00



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To:

M/S AIG Asia Pacific Insurance Pte.Ltd.

78 Shenton Way #07-16

AIG Building Singapore 079120 Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 07/02/2022 Involving Vehicle Nos.GBF 187-P & SLW 4373-J At Along 20 Ang Mo Kio Industrial Park 2A,Singapore.

### FINAL BILL FOR VEHICLE NO. GBF 187-P

<u>DESCRIPTION</u>
Lump Sum Repair Cost For Vehicle No.GBF 187-P
GST 7%

PRICE S\$3,600.00

S\$ 252.00

TOTAL: <u>\$\$3,852.00</u>

Yours Faithfully, STYTECH AUTO PTE LTD

Mr. Winston Teo 9685 8843



2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Vehicle No: GBH 300T	Make and Type NUSSAN CABSTAN	· _			
Date/Time Out 14/02/22 10.05am	Date/Time In 18/02/22 4-00	pa			
Fuel Guage DEPOSIT WILL BE FO	ARGES IS \$12.00 PER HOUR (SINGAPORE USE) ORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THE OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY	FT			
Hirer's Name: Wen Tao General Contractor	KM KM NOT				
Pte Ltd	001	AMOUNT			
Park 29 # 06-14 Spore 567761	RENTALS CHARGES  Per day  Per day	# 400 -00			
Tel: 64819366 VC:	Week at S\$ per week	-1			
H/P: Age:	Month at S\$ per mth				
Driver's Name: Lin Qiywen	Month at S\$ per mth				
	Insurance fee to cover hired vehicle only				
Driver's Address: B1K 38 Lor 5 Toc Payoh #06-479	Delivery/Collection fee				
Tel: 97637532 I/C: \$7363648E		П попа мина			
Age: /973	Petrol/Diesel				
Driving Licence Date: /4/07/20/0 Class: 3	Othoris				
Additional Driver's Name:	Others				
Driver's Address:	Sub-Total				
Tel: I/C:	Add GST	4 28-00			
Age:	7%	# 28-00			
Driving Licence Date: Class:	Total Nett Charges	\$418-00			
Guarantor's Name:	*Less Total Prepayment/Deposit				
Guarantor's Address:	Received				
Guaranto s Address.	Balance Amount Due/Refundable				
Tel: VC:	Balance Amount Buernelandable				
	Add : EXTENSION CHARGES				
Occupation: Age:					
This vehicle is restricted tSINGAPORE only.  No refund will be given for early return or fuel left in vehicle.	METHOD OF PAYMENT  ☐ Cash ☐ Cheque No: ☐ Visa ☐ Bill Co.				
Hirer is liable to pay all parking fees, traffic summons & other claims.  Hirer who carries the number of passengers or load exceeding the HIPC label will have to take their own responsibilites TA summons.  In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50	Refund Received \$ By Hirer x				
service charge plus cost of fuel/diesel.  No replacement of vehicle in any accident, damage or loss.  Hirer is responsible for the first \$ 2 000 (excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$ / 500 (excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.	one week due. Our Company will take action a reposess the verticle a				

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD Signed By



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M/s Wen Tao General Contractor Pte Ltd		TAX INVOICE : A 33717	
	Section Sectio		0.0 20 0.0
Vehicle No. : GBH300T	Date :	18th Feb 2022	
Vehicle No. : GBH300T Make : NISSAN CABSTAR	Date : Terms :	18th Feb 2022	

S/No.							1	Amount
	(GBH300T) Rental for 4 days 14/02/22 - 18/02/22 Ref:			136	\$	100.00	\$	400.00
								~ .
					25			
		19						
	81		60 6					
-								
<u> </u>		.51					Ä	75
					100			
					GST 7%		\$	28.00
			,				\$	428.00

All Cheques should be crossed and made payable to STYTECH AUTO PTE LTD

W. w/s

STYTECH AUTO PTE LTD

Thank you for your business!

**INSURER ENQUIRY** 

### Find insurer

Vehicle reg. no.

SLW4373J

**Date of Accident** 

07/02/2022 苗



Reset

#### % RESULT & RECEIPT

# TP Insurer Enquiry Insurance AIG Asia Pacific Insurance Pte.... Period of Insurance 12/02/2021 - 11/02/2022 Requested By \_\_\_\_\_ Winston Teo (Stytech Auto Pte... Requested Date \_\_\_\_\_\_11/02/2022 17:17

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

**Records Management Centre** GST Registration No: M400017735

Date: _	14/02/22	M/S	Wen Tao heneral Contractor Pte Ltd BIG 20 Ang Molio ladustrial Part 20 # 06-14 AMIC Tech Link. S'pore 567761		
То:	M/S STYTECH AUTO PTE LTD				
	2 Kaki Bukit Avenue 2 #01-03				
	Kaki Bukit Autohub				
	Singapore 417921				
Dear \$	ir/Mdm,		le S		
Repair Cost for Vehicle number 6BF/87P  Caused by accident dated on 07/02/22 involving vehicle(s) number 6BF/87P  at 20, Ang Mo Clo Industric I  Park 2A  Our Company/I, Wen 140 heneral Contractor Rte Ltd.  vehicle number 6BF/87P hereby authorized you to liaise with the insurance company and undertake all repairs & any other damages incurred as I am involved in the accident dated on 14/02/22					
All leg	al & repair costs will be deducted fro CH AUTO PTE LTD.	m the pr	oceeds of my claim and be released to M/S		
	8	· · · · · · · · · · · · · · · · · · ·	₩"		
Thank	you.				
Yours	faithfully,				