



**AUTOMOTIVE REPAIR CENTRE PTE LTD**  
38 WOODLANDS INDUSTRIAL PARK E1  
#05-18 SINGAPORE 757700  
TEL: 64688834 / FAX: 64622278  
E-MAIL: [info@automotiverepaircentre.com.sg](mailto:info@automotiverepaircentre.com.sg)

China Taiping Insurance (Singapore) Pte Ltd  
Attn: Motor Claims Dept

Dear Sir/ Madam

**LETTER OF DEMAND**

**ACCIDENT INVOLVING VEHICLE NO SMN8928T & PC3279M & SMY8960R  
& GBJ257D ALONG TPE TOWARDS KPE ON 08/02/2022.**

We understand that you are the insurer of vehicle **PC3279M**.

I/We wish to inform you that my/our vehicle **SMN8928T** have been completed repairs to my/our satisfaction by **M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.** I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 48,952.50 (w/GST 7%)
2.	Loss of Rental (S\$100.00 x total 106 days)	S\$ 11,342.00 (w/GST 7%)
	* 20 approved days + 4 weekends required	
	* 4 PHs in between the approved days (Good Friday, Labour Day, Hari Raya Puasa & Vesak Day)	
	* Prolonged of repair days with another 66 days + 12 weekends required in between the approved days due to stocks indent	
3.	Medical Expenses	S\$ 311.46
4.	Towing Fee	S\$ 50.00
5.	LTA Search Fee/GIA Reports	S\$ 7.45
	<b>TOTAL</b>	<b>S\$ 60,663.41</b>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



03/11/2022



## AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00

SPRINGLEAF TOWER

SINGAPORE 079909

Tax Invoice No: 00004386

Date: 7/9/2022

Reference: SMN8928T

Page: 1

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (L/S)	\$45,750.00
Customer Signature & Co. Stamp		Sub-Total: \$45,750.00 GST @ 7%: \$3,202.50  <b>Amount Due: \$48,952.50</b>

This is an electronically generated invoice, no signature is required

## LETTER OF AUTHORISATION

I/We ANG CHUI KHIM ("claimant") of  
BLK 308A PUNGGOL WALK 14-412 (address), owner of (Vehicle no.) SMN8928T hereby  
authorize **AUTOMOTIVE REPAIR CENTRE PTE LTD** ("the workshop") to act for me with respect to  
my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SMN8928T that  
was damaged pursuant to the accident which occurred on 08/02/2022 (date) along  
TPE TOWARD KPE (location)  
involving vehicle no/s PC3279M, SMY8960R, GBJ2571D ("the accident").

I 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 favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 08 (day) of 02 (month) 2022 (year)



Signed by "the claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)



# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
CHUA CHUN BOON SHERMAN BLK 308A PUNGGOL WALK #14-412 SINGAPORE 821308

DATE	INVOICE NO.
14/6/2022	A 44301

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	A 44301	14/6/2022	SMP 6664 G
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 23 FEBRUARY 2022 TO 09 JUNE 2022 YOUR REF: SMN 8928 T	106	100.00	10,600.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG  All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$10,600.00	
	GST @ 7%	\$742.00	
	<b>TOTAL</b>	<b>\$11,342.00</b>	





# BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE : 6223 1122

VHA No: **A 44301**

Workshop: **ARC - WDS**

## VEHICLE HIRING AGREEMENT

### HIRER'S PARTICULARS

Name (as in I/C) **CHUA CHUN BOON-SHERMAN**

NRIC/Passport No: **[REDACTED]** Date of Birth: **30/5/1985**

Address: **APT BLK 308A PUNGGOL** Age: **38**

**WALK DIA-412** S( **821308** )

Name & Address of Employer

Occupation **[REDACTED]** Driving Exp: **9/7/2007**

Driving Licence No: **[REDACTED]** Passed Date: **9/7/2007**

D/L Type: Local/Int'l/Others: **[REDACTED]**

### DRIVER'S PARTICULARS

Name (as in I/C)

NRIC/Passport No: **[REDACTED]** Date of Birth:

Address: Age:

S( )

Occupation **[REDACTED]** Driving Exp: Yrs

Driving Licence No: **[REDACTED]** Passed / Expiry Date:

D/L Type: Local/Int'l/Others: Contact No: **[REDACTED]**

Hirer's Own Vehicle No: **SMN8928T** Replace Veh No:

Loan Vehicle No: **SMP6664G** VR No:

Make & Model: **TOYOTA ALTIS 1.6** Auto/Manual Group:

CHARGES \$ cts

Daily **106** day @ \$ **100** Per day **\$10600** **1-**

Weekly/Monthly week @ \$ Per week/Monthly

Others

CDW/PAI @ \$ Per day/Monthly

Delivery/Collection Svc

GST **7%** **\$742** **1-**

OR No: (A) SUB-TOTAL **\$11342** **1-**

Petrol Level & Surcharge

OUT E 1/4 1/2 3/4 F

IN

First km FREE per day

Excess mileage is chargeable

at cents per km

GST

TOTAL CHARGES

NON WAIVER EXCESS (Subject to GST): **\$2,000-**

ACCESSORIES CHECK

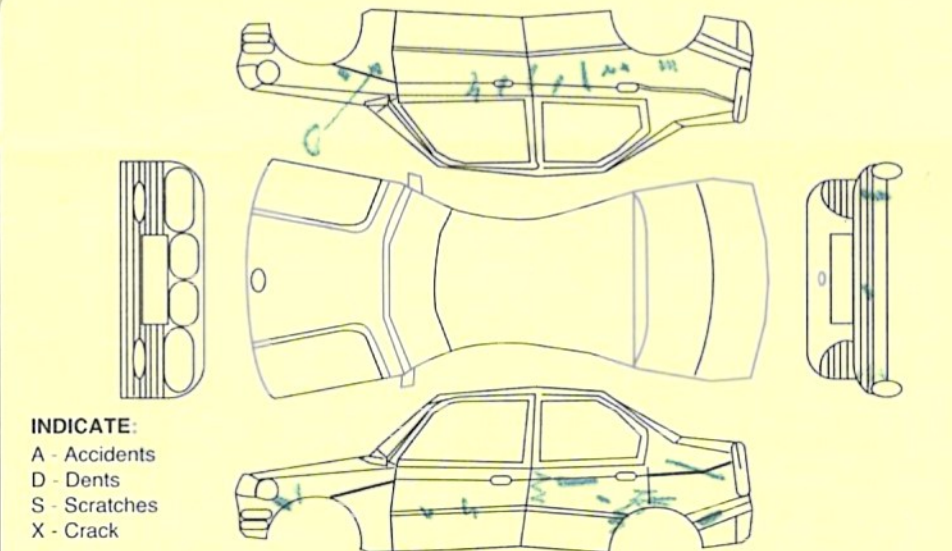
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge

☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: **[Signature]**

Additional Driver's Signature:

SINGAPORE Use Only



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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

### IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
23/2/22	1110	41653	ANDY	

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 BKW 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
9/6/22				

Hirer's/Driver Signature

Hirer's/Driver Signature



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Feb 2022 / 10:50:33

Receipt Date/Time : 08 Feb 2022 / 10:50:22

### Tax Invoice/Receipt

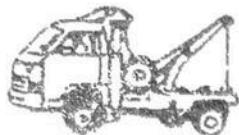
Receipt No. : ITNET-00000-220208-000883

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - PC3279M As at 08 Feb 2022/08:24:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - PC3279M Enquiry Fee 20220208104910800452	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	527351XXXXXX2861	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.



# 永傑拖車服務

## ALAN TOWING SERVICE

Blk 685A Choa Chu Kang Cres. #02-290 S'pore 681685

H/P: 9834 1939

**CASH SALE**

B. Reg No. 51606400B

No. **27445**

M

ARC

Date:

10/2/22

Vehicle No:

SMW 8928

Model No:

Noel

(日 / 夜)

(Day/night):

Day

地點由

Place From

Airport M

送交

Deliver to:

Toh Guan M Bay

銀額

Dollars

\$ 50/-

注意：本公司對所拖之車輛，在進行中如有任何損失、破壞或拖拉中發生意外事故，一概由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for dangerous or other misdemeanour to your vehicle whilst being Towed.

收貨人

Received by

經手人

Issued by

[Signature]

**ANG CHUI KHIM (HONG CUIQIN)**

308A PUNGGOL WALK  
#14-412  
SINGAPORE 821308



Accepts: PayNow

**\$ 311.46**  
FINAL AMOUNT PAYABLE

BILL REF. NO.  
**8122304791B**

HRN  
**Q12022304791B**

BILL DATE  
**16 FEB 2022**

NRIC / FIN / MRN  
**S8608792H**

LOCATION  
**QEMD WQOW WQOW02 WQOW0203**

ADMISSION DATE  
**08 FEB 2022 12:48 PM**

DISCHARGE DATE  
**08 FEB 2022 09:00 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	2,024.32
GOVT SUBSIDY	\$	-1,290.86
<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>\$</b>	<b>733.46</b>
7% GST	\$	51.34
GST absorbed by Govt	\$	-51.34
Transferred In Charges	\$	128.00
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>	<b>\$</b>	<b>861.46</b>
Payable by MEDISAVE	\$	-550.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>311.46</b>
Net Payment made	\$	0.00
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>311.46</b>

## CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
<b>WARD CHARGES</b>	EMERGENCY OBSERVATION WARD	281.00	84.00
<b>DAILY TREATMENT FEE</b>	DAILY TREATMENT FEE	137.00	41.00
<b>INVESTIGATIONS</b>	LABORATORY INVESTIGATIONS	280.90	143.89
	X-RAY INVESTIGATIONS	1,320.90	462.31
<b>MEDICATIONS</b>	DRUGS / PRESCRIPTIONS / INJECTIONS	4.52	2.26
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	2,024.32	
	GOVT SUBSIDY	-1,290.86	
	TOTAL AMOUNT (BEFORE GST)		733.46
	7% GST		51.34
	GST absorbed by Govt (for subsidised patient only)		-51.34
	A&E ATTENDANCE FEE (Transferred from Case No.: 8122702565D)		128.00
	<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>		<b>861.46</b>



BILL REF. NO. <b>8122304791B</b>	BILL DATE <b>16 FEB 2022</b>
HRN <b>Q12022304791B</b>	NRIC / FIN / MRN <b>S8608792H</b>

PATIENT NAME  
**ANG CHUI KHIM (HONG CUIQIN)**

## PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		861.46
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
OTHER SCHEMES		
• COMMUNITY HEALTH ASSIST SCHEME	-	0.00
INTEGRATED SHIELD PLAN		
• INTEGRATED AIA HEALTHSHIELD GOLD MAX	S8608792H	0.00
MEDISAVE		
• ANG CHUI KHIM	S8608792H	550.00
ANG CHUI KHIM (HONG CUIQIN)	S8608792H	311.46

ANG CHUI KHIM (HONG CUIQIN)	TOTAL AMOUNT PAYABLE	311.46
	Net Payment made	0.00

**FINAL AMOUNT PAYABLE \$ 311.46**

## PAYMENT OPTIONS & ADVISORY

 <p><b>Self-Service Kiosk</b></p> <ul style="list-style-type: none"> <li>• AXS Station</li> <li>• S.A.M Kiosk</li> </ul>	 <p><b>Counter Services</b></p> <ul style="list-style-type: none"> <li>• Service Location</li> <li>• Business Office</li> </ul>	<p>• SingPost</p>	 <p><b>E-Payment</b></p> <ul style="list-style-type: none"> <li>• HealthHub Mobile App</li> <li>• <a href="http://www.healthhub.sg">www.healthhub.sg</a></li> <li>• <a href="http://www.axs.com.sg">www.axs.com.sg</a></li> <li>• <a href="http://www.mysam.sg">www.mysam.sg</a></li> <li>• DBS Internet &amp; Mobile Banking</li> <li>• Payment through SGQR</li> </ul> <p>Accepts: PayNow</p>	
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### Payment Policy

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Please disregard this if payment has been made.

### View your MediSave & MediShield Life claim details online with your SingPass at [cpf.gov.sg](http://cpf.gov.sg).

- Employers and Insurers should reimburse to your cash outlay first, followed by MediSave, then MediShield Life/Integrated Shield Plan. For Integrated Shield Plan, please reimburse directly to the private insurer. To submit reimbursement, go to [cpf.gov.sg](http://cpf.gov.sg) > Employers > Services MediSave / MediShield Life Reimbursement.



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