



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.: GBL 4754 U

Your Ref.: SMQ 5673 G

Date: 28/09/2022

ATTN: Motor Claims Department

INS : India International Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: GBL 4754 U & SMQ 5673 G

Date of Accident: 29/09/2022 @ 13:45HRS

Location: TOWARDS PAYA LEBAR ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 400.00

Loss of Rental

(11 x \$150/Day): \$ 1,650.00

3rd Party Report: \$ 29.00

LTA Search: \$ 7.45

Grand Total: \$ 2,086.45

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 Provi @ 6242 4328, or email to Settlement.proviautoworks@gmail.com.

Thank You

Provi Autoworks Pte Ltd





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STATEMENT OF CLAIM

India International Insurance Pte Ltd

6347 6100

Invoice No. : I202112140
Invoice Date : September 28, 2022
Vehicle No. : GBL4754M
Make & Model : NISSAN NV350
Chassis No. : JN1MAE26Z0000175
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	400.00	400.00

GRAND TOTAL : \$400.00

Amount Paid \$0.00

Balance Due \$400.00



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 29/09/2021 @ 13:45 hrs along Towards Paya Lebar Road
involving vehicles nos. QBL 4754U & SMQ 5673G

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. QBL 4754U at my/our request, I/We, Mokuzai Carpentry Pte Ltd ("the claimant") of

(address) bearing NRIC no. 202041127N the owner of motor vehicle no. QBL 4754U, 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 29 day of 09 (month) 2021 (year).



"The Claimant's" Signature

Name: Mokuzai Carpentry Pte Ltd

NRIC No.: 202041127N



Provi Autoworks Pte. Ltd.

Name: PROVI

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2203149

Date: 17-03-22

Bill To:

Provi Autoworks Pte Ltd

For the account of:

Ng Tsu wei, Alaric (Huang Zhi Wei)

61 Simei Rise

#01-61

528794

Ship To:

Provi Autoworks Pte Ltd

For the account of:

Ng Tsu wei, Alaric (Huang Zhi Wei)

61 Simei Rise

#01-61

528794

Description**Amount****Job No.**

Vehicle Rental for Period 28.02.2022 to 11.03.2022

(Billing for days 11 X \$150.00/per day)

(Vehicle No.: GBL4754U)

\$1,650.00 GBG9774E SR



Your Order #: E19657

Terms: Net 30th after

GST:

\$107.94

COMMENT

CODE

RATE

GST SALE AMOUNT

Total Inv Amt:

\$1,650.00

SR

7%

\$107.94

\$1,542.06

Amount Applied:

\$0.00

Balance Due:

\$1,650.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: E 19657

Rice 60 PPLU

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Ng Tsuwei, Alan
(Huang Zhilwei)

NRIC/PASSPORT No: S8733498H

Date of Birth: 20/10/1987

Address (Res): 61 Simei Rise #01-61
S(528794)

Driving Licence No: S8733498H D/L Type: Local / International

Issue Date: 25 Oct 2010

Tel: (O) _____ HP _____

Company Name: _____

Company UEN: _____

Company Address: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Date of Birth: _____

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP _____

VEHICLE CHECK LIST

INDICATE :
D - DENTS
S - SCRATCHES
A - ACCIDENTS

BACK

RIGHT FRONT TOP LEFT

Vehicle No: G8G 9779E Replace Veh No: G8L4754U

Mileage out: _____

Make & Model: NISSAN NV350 Auto / Manual

OUT : Date 28/02/22 Time : 17.15 PM

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 2000

THIRD PARTY CLAIM Excess S\$ 1500

CHARGES

Daily 11 @\$ 150.00 per day 1,650 00

Weekly @\$ _____ per week

Monthly @\$ _____ per month

Others @\$ _____

Delivery Service _____

GST _____

SUB-TOTAL \$

PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION

Misc. _____

GST Incl 7%

TOTAL CHARGES 1,650 00

Rented out by : _____

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 amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN 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 ABOVE.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) 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	HIRER'S SIGNATURE
<u>11/03/2021</u>	<u>2:45 PM</u>				



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: 17/02/2022

Your Ref No: RICO60

Dear Sir/Madam,

Date of Accident: 29/09/2021 00:00 (SGT)

Vehicle No: GBL4754U

Place of Accident: Eunos Ave 5, Singapore

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SMQ5673G	Eunos Ave 5, 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 : 29 Sep 2021 / 18:00:15

Receipt Date/Time : 29 Sep 2021 / 18:00:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210929-003605

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SMQ5673G				
As at 29 Sep 2021/13:45:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SMQ5673G Enquiry Fee 20210929175936283732	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				
	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.