SM AUTOMOTIVE

Our Ref : GBB6377P

Your Ref : S2M03X6C / SHA7455A

Date

: 14th May 2022

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

AXA Insurance Pte Ltd

Robinson Road P.O.Box 1094 Singapore 902144 WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GBB6377P & SHA7455A ALONG T-JUNCTION OF MANDAI ROAD & MANDAI LAKE ROAD ON 29.03.2022 @ 16:00HRS

We are instructed by **MANTECH MARINE SERVICES PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBB6377P** was damaged by vehicle **SHA7455A** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs

2) Loss of Rental for 08 days

3) LTA Search

\$ 7,200.00

\$ 1,284.00

7.45

8,491.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) LTA Receipt
- 4) Vehicle Rental Agreement(Invoice)

Please let us have your cheque for the sum \$ 8,491.45 made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No.: 53231488C

TAX INVOICE

AXA Insurance Pte Ltd Invoice No : SMP2205-0080

Robinson Road Date : 14-May-22

P.O.Box 1094

Singapore 902144 Date of Accident : 29-Mar-22

Vehicle No. : GBB6377P

Client: MANTECH MARINE SERVICES PTE LTD Model Type : TOYOTA DYNA

Descriptio	3		Amount
Lump Sum Repair Cost			7,200.0
	Total	:	7,200.0

(SGD) Dollars: SEVEN THOUSAND AND TWO HUNDRED ONLY



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Mar 2022 / 15:44:08

Receipt Date/Time: 30 Mar 2022 / 15:44:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220330-002625

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 - SHA7455A As at 29 Mar 2022/16:00:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHA7455A				
Enquiry Fee 20220330154240066823		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			
	512972XXXXXX4835	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.



長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



TAX INVOICE

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL	OF	CARS,	VANS,	PICK-UPS	& LORRIES
GST Reg.1	No.	19-8304	039-K		

出租:汽車、廣告車、必甲與輕重型羅厘

GS1 Reg.No. 19-830403	any other preside the form			The stage stage update the concent stamps but t	D 1 -777
	I/We	r yna rit yfragolg yda oeibylani	adi of anibugang teodhiw and law	e bonso estrito no trance en se se es (g. 1	386377
HIRER'S PARTICULARS	of	aint the Tere to red y syrees to a any suon claims	in the fower and a celement	vedecje is religiose to uno Chymeral, such a ra	(Sm)
Section 1		: (INSURANCE	S	Tel:	77707727
1 C 11 1 H.1 TT'	1 1 6	The selection of the later of t	day from CUIANC VA	NC ENTERDRICES CO (DTE) ITD bergingfie

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE
the Excess which is the maximum amount of \$1500/= to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/= for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Hire, hereinafter mentioned an	id printed at	the back hereo	I:	(0.00 to 0.00	d fire in printing our dis-	annanagus or american	etar aneda i Arie	
Vehicle Regn No. 車輛注冊號碼 GBI 615P				Rental Agreement 合同號碼 No. A ⁹³⁸⁵⁷				
Section 1 Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄				租出日期及時間 Date & Time OUT 29 3 > い 1803				
Name: Rengaigh Ramanathan				交車日期及時	交車日期及時間 () () () () () () () () () (
t4n+1 -				Date & Time IN 6 4 2022 1600 Chargeable Rates Amount			E TO MUNEUM DE LE	
S 637736				FINAL STREET	天 Days	@\$	41500-	
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租車者不准載沙或石灰 HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE 我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期
Date:

租車者簽名 Signature of Hirer:

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir,	20 12 00 m a 16190 ha	
Accident on	7.03. 1011 6 1000 110	
Involving Vehicles	(4866391) K SHA7455A	
Along	29.03.70N € 1600 hD GBB 6379P × SHA 7455A T- Tunchon of Mandai Road ×	Mandai Lalle Road
		GBB 6377P
I/We, the registered have involved in the	d owner/driver of vehicle registration no:e above accident.	CINE # 2 1.11
I/We hereby author	ize SM AUTOMOTIVE to commence re	epairs of the said vehicle forthwith.
solicitor,		t on my/our behalf in respect of the
	if applicable, my/our solicitors shall accept the deemed compensated direct to you after dedu	
I/We undertake to c	o-operate fully with you and our solicitors to	ensure that claim is successful.
	e you to sign all discharge vouchers/indemniove claim in my/our absence.	ty forms and all necessary papers in
Your kind co-opera	tion in this matter will be much appreciated.	
Yours truly	the state of the s	
Owner's Signature		
(Company's stamp	if applicable)	
Name:		
NRIC No.: 2012	20750	
NRIC No.: $\frac{2012}{29}$.	03.702	

Assignment

(Workshop)

SM Automotive

To: __

Witness Signature

Witness Name

Witness Address

Witness ID

In consideration for	your agree	ement to repair i	my motor vehic	le registration no.	9BB6377P
and to defer demai	nding for	payment of th	e cost of repa	ir, I/we the unde	ersigned do hereby
irrevocably assign a					
costs and expenses (in					
are to be paid to the					
	parties se	entitled includ	ing sonctions,	remete appraisers	and other experts /
consultants).					
T/771 C .1 C					
I/We further confirm					
payment shall cons	titute a go	ood and effectua	al discharge of	the obligations b	by any party of the
aforesaid proceeds of	of my/our c	claim(s).			
I/We authorise you	expressly t	o give notice of	this assignmen	t to the party conc	erned.
I/We confirm that b	y this assig	gnment, I/we sha	all not be entitle	ed in law to receiv	ve any payment. If a
cheque is sent to r	ne/us, I/w	e shall return s	same to the ser	nder as I/we am/	are precluded from
accepting any payme	ent.				
1 3 71 7	^				
Dated this	29	day of	03	20 27	
Dated tills		RANE SERVIC	Total	20	_ .
G:		T D	mm		
Signature	:				
Name	:	2 .2201	60		
ID No.		2012201	71/		
Address					