

JOB SUMMARY REPORT

AUTO UNITED SG PTE LTD
13 ,KAKI BUKIT ROAD 4
BARTLEY BIZ CENTRE #03-29,
SINGAPORE 417807.

BILLING

BILL to - AXA INSURANCE PTE LTD

Vehicle NO : SJJ3106M

Repair Type : **LUMPSUM**

Repair As Per Surveyor Report: \$ 10,000.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ **10,000.00**

Final Repair Cost : \$ 10,000.00

Others

Search Fees (LTA) \$ 7.45

Search Fees (3rd Party Gia Report) \$ 31.00

Surveyor Fees \$ -

Loss of Rental \$ 1,920.00 16 days (include Sat, Sun, Public Holiday and waiting PRI)

Loss Of Use \$ -

Total Amount Bill : \$ 11,958.45

Approved By : QUEK YONG PHENG

Date :

Signature:



AUTO UNITED SG PTE LTD

13,KAKI BUKIT ROAD 4 ,BARTLEY BIZ CENTRE #03-29,SINGAPORE 417807.

COMPANY REG. NO : 202209402D

EMAIL: autounitedsg@gmail.com

TEL: 6844 1184

FAX: 6702 4202

NAME : SYED MUHADAR BIN SYED JA'AFAR
ALHABSHI

DATE : 5/10/2022

INVOICE : ACE-007-2022

JOB NO .

-

ADDRESS : APT BLK 504 PASIR RIS STREET 52
#08-149 SINGAPORE 510504

VEHICLE NO.

SJJ3106M

MAKE & MODEL :

TOYOTA ALLION

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 10,000.00
TOTAL				\$10,000.00

IMPORTANT

Please remit payment within 7 days from the due date

An interest of 1.5% per month will be levied on all overdue amounts

*All cheques must be made payable to **AUTO UNITED SG PTE LTD***

(WE ARE NOT GST REGISTERED)

This a computer generated document.No signature is required.



AUTO UNITED SG PTE LTD

13 Kaki Bukit Rd 4, #03-29,

Bartley Biz Centre, Singapore 417807

Tel: 6844 1184

LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE

NOS: SJJ 3106M & SKL 3801S ALONG
TPE TOWARDS SLE AFTER PUNGOL ON 4/5/22 08:30 a.m.

EXIT
I/WE SYED MUHADAR BIN SYED ^{JA'AFAR ALHABSHI} NRIC / Passport No: S 1412577 I
Owner of vehicle no. SJJ 3106M hereby authorize you to commence
repair to the said vehicle forthwith .

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding , if necessary, in my name for the costs of repair and loss of use,etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim .
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.


Owner's Signature

(Company's Stamp if applicable)

Witness Signature / Name



AUTO UNITED SG PTE LTD

13 Kaki Bukit Rd 4, #03-29,
Bartley Biz Centre, Singapore 417807
Tel: 6844 1184

PAYMENT AUTHORISATION FORM

Date: _____

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT ON 4/5/2022 08:30 a.m.

INVOLVING VEHICLE NOS: SJJ 3106M & SKL 3801S

ALONG TPE TOWARDS SLE AFTER PUNGGOL

I/We (Name) JA'AFAR ALHABSHI
SYED MUHADAR BIN SYED ^, NRIC/Passport No: S14125771,
The registered owner/driver of vehicle regn.no. SJJ3106M which was involved
In the above accident with your insured motor vehicle reg.no. SKL 3801S.

I/We also hereby authorize that any payment due to me/us from the foresaid claim to be paid
to M/S AUTO UNITED SG PTE LTD.

I/We hereby indemnify M/S AUTO UNITED SG PTE LTD against all claims and /or damages which
may arise from all action taken for and on my/our behalf.

I/We hereby affirmed that above-mentioned statement to be true and correct.

Yours faithfully,



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



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: 10/05/2022

Your Ref No: SJJ3106M0405

AUTO UNITED SG PTE LTD

Dear Sir/Madam,

Date of Accident: 04/05/2022 00:00 (SGT)

Vehicle No: SJJ3106M

Place of Accident: TPE, 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 (\$\$)
SHB6381E	TPE, Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

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.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 May 2022 / 09:29:11

Receipt Date/Time : 06 May 2022 / 09:29:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220506-000596

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 - SHB6381E				
As at 04 May 2022/08:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB6381E Enquiry Fee 20220506092822528876	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				
DICNV20220506092823062106		SGQR(PayNow)		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.

CAR RENTAL AGREEMENT

Renter: Syed Muhadar Bin Syed Ja'afar Alhabshi Phone: 9821 6660 (MALAYSIA)

Email: s-muhadar@hotmail.com

Address: Apt Blk 504 Pasir Ris Street 52 # 08-149 3 (S10504)

Vehicle Out : Date: 4/5/2022 Time: 5.30

Vehicle In : Date: _____ Time: _____

TERMS AND CONDITIONS TO ENTER MALAYSIA

1. All summons (etc Traffic offences, fines) to be borne by the renter during the rental period and paid accordingly before returning the vehicle. A copy of paid receipt to be attached.
2. All traffic accidents which cost the damage the vehicle or to other vehicles or property will be fully renter's responsibility.
3. Vehicle must not to be used for any illegal activities.
4. Vehicle must only send for servicing or repairs caused during the possession of vehicle at our designated workshop(only applicable if break down happens within Singapore ONLY). Do take note that the cost is fully borne by renter hence if you do not comply on the instructions.
5. Flat tires or damage to the rim caused by road hazards are the renter's responsibility and fully borne by renter during the rental period.
6. Vehicle has to be washed and cleaned before returning. Car to be returned clean (no garbage). If returned dirty, a cleaning fee will be charged.
7. All damages or accident during the period of possession be fully borne by renter.
8. Please pump petrol 98 only before returning and ensure to return with receipt.
9. A valid Driving Licence and NRIC copy to be presented upon collection of vehicle
10. We may request for higher deposit if the Driver license is less than 2 years .
11. We will disburse the deposit within 21 working days upon checking the vehicle's condition (physical and by Authorised workshop) or any Traffic summons during the rental period. All summons to be paid accordingly before returning the vehicle. Or else, the amount would be deducted from the deposit. Any traffic accidents which cost damage to vehicle/ to other vehicles/ property will be fully renter's responsibility.
12. Deposit will be forfeit if vehicle cancelled in 48hrs before date of rental.
13. Renter is responsible to maintain oil and water levels in vehicle engine. If engine fails due to non-maintenance of vehicle fluid levels the renter will be liable for repairs.

14. Parking tickets are the renter's responsibility. We encourage you to pay them immediately. If you default, we will pay the fine plus a sum of handling charge.
15. If car breaks down, is stranded or requires towing for any other reason, renter assumes full responsibility for all towing and repair costs to bring back the vehicle to Singapore.
16. Broken glass, unless caused by an actual accident with another vehicle at fault, is the responsibility of the renter.
17. We will not send a replacement car to Malaysia in any event of accident, breakdown or stranded for any other reason.
18. Unauthorized airport drop-offs incur charges.
19. Vehicle to be returned to specified location by date and time specified. There is no grace period on vehicle return. Any vehicle returned after the indicated return time will be charged to renter at the maximum daily rate.
20. ABSOLUTELY NO REFUNDS
21. THIS CONTRACT SUBJECT TO FINAL AUDIT AND CHARGES BY OWNER.



EVERSHINE KUMAR SERVICES PTE LTD
808 FRENCH ROAD,
KITCHENER COMPLEX #07-163,
SINGAPORE 200808
UEN: 201437383E
CARSALES@EVERSHINEKUMAR.COM.SG

INVOICE

DATE: 4th May 2022

Invoice No : SYL7103/MAY/2022/01

ACE AUTOLUTION PTE LTD

13 Kaki Bukit Road 4,
#03-29 Bartley Biz Centre,
Singapore 417807

Ref : Transportation Services

Attn: **Mr Yong Peng**

Service and Goods details as follows :

Car Plate : SJR7103C

Car Made /Model : NISSAN SYLPHY 1.5L

Transport Service: 4th May to 19th May 2022

Package : Daily

Price : \$120.00

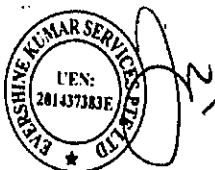
Deposit : -

Total Payable : \$1,920.00

Payment terms : COD

Kindly note that an agreement will be signed upon receiving above with terms and conditions to be adhered.

Please feel free to WhatsApp us @ H/P 9863 6661 if need any further clarifications.



Ops Director