

## YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883 UEN 53311047E

TO: China Taiping Insurance (S) Pte Ltd

3 Anson Rd, #16-00 Springleaf Tower, Singapore

Attn: 6389 6111 Fax: 6222 1033

C/O: LKK Auto Consultants Pte Ltd

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 Tax Invoice
 :
 202206\_0073

 Date
 :
 01/06/2022

 Vehicle
 :
 SMN8166A

Make Model : TOYOTA C-HR, 1797cc Accident Date : 02/05/2022 20:55 (SGT)

Accident Location: BUKIT BATU, JOHOR, MALAYSIA

Particular		Amount
1. COST OF REPAIR & LABOUR		\$13,300.00
2. RENTAL FEE, 07 Days x @\$180.00 per day		\$ 1,260.00
3. Pre-Repair Inspection for 2 days x @\$180.00 per day		\$ 360.00
4. GIA / LTA SEARCH FEE		\$ 7.45
	 Total S\$:	14,927.45

SAY TOTAL SINGAPORE DOLLARS: FOURTEEN THOUSAND NINE HUNDRED TWENTY-SEVEN & CENTS FORTY-FIVE ONLY

YSK Auto Workshop

### **LETTER OF AUTHORISATION**

10:	YSK AUTO WORKSHOP	
Re:	ACCIDENT 02057022 20:55 (SGT) SMN 81664 & SDG 8488P	
	ALONG BUKIT BATU, TOHOR MALATSIA	-

- 1. I/WE the registered owner of vehicle SMIN & 66 A hereby appoint YSK AUTO WORKSHOP to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to YSK AUTO WORKSHOP including any claim for Loss of Use if a vehicle had been provided by YSK AUTO WORKSHOP during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appionted by YSK AUTO WORKSHOP on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to YSK AUTO WORKSHOP after deduction of their cost on a solicitor & client basis. I/WE undertake to co-operate fully with YSK AUTO WORKSHOP and/or my/our solicitor and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/WE undertake to bear repair costs, rental, legal costs and any other indicentals incurred.
- 2. If the 3<sup>rd</sup> party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorize **YSK AUTO WORKSHOP** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
- 3. If for any reason my/our insurer's are not willing to settle the repair costs either in part of in whole then I/WE undertake to pay YSK AUTO WORKSHOP the repair costs.
- 4. In alternative to serial number 2 and 3 above if the 3<sup>rd</sup> party claim fails or is only partly successful then I/WE undertake to pay YSK AUTO WORKSHOP the difference in amount of the repair costs.
- 5. I/WE authorize YSK AUTO WORKSHOP to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the abovementioned claim.
- 6. I/WE also authorize YSK AUTO WORKSHOP to appoint such a firm of solicitor on my/our behalf as YSK AUTO WORKSHOP deem fit for the purpose of thrid party/own insurance claim.
- 7. 1/WE also undertake not to accept any offer, settlement or monies from third insurer without first communicating with YSK AUTO WORKSHOP in writing. And also to inform YSK AUTO WORKSHOP and/or the solicitor appointed by YSK AUTO WORKSHOP on my/our behalf in the event the 3<sup>rd</sup> party insurer communicate with me/us directly by telephone or in writing.
- 8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/WE undertake to either give the said cheque to **YSK AUTO WORKSHOP** or bank into my/our account and re-issue the cheque amount to **YSK AUTO WORKSHOP**.

DATE THIS	04	DAY OF _	05	20 22
				A CONTRACTOR OF THE PARTY OF TH

Signature of Owner

Signature of Witness

(Company's stamp - if any)

Name of Witness:



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Accident Location: BUKIT BATU, JOHOR, MALAYSIA

Particular Amount

1. COST OF REPAIR & LABOUR \$13,300.00

Total S\$: 13,300.00

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TOTAL SINGAPORE DOLLARS: THIRTEEN THOUSAND THREE HUNDRED ONLY

YSK Auto Workshop

# Fong Motors Rental Pte. Ltd. (202109962H)

1 Autobay@Kaki Bukit #01-45 Singapore 417883 Tel: 6748 5648

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- 8	10.00	w	w. a			_

No.: FM-000264

YSK AUTO WORKSHOP

Your Ref.

Our D/O No.:

1 KAKI BUKIT AVE 6

: C.O.D.

#01-71

Terms

SINGAPORE 417883

Date

14/05/2022

TEL:

FAX:

Page

: 1 of 1

Item	Description	Qty	UOM	U/ Price Disc. S\$	Total S\$
1.	SMJ122A TOYOTA WISH	1	CAR	1,260.00	1,260.00

CAR

04/05/2022- 11/05/2022

7 DAYS @\$180

REF AGREEMENT NO. 10250

REPLACE VEHICLE NO. SMN8166A

SINGAPORE DOLLAR ONE THOUSAND TWO HUNDRED SIXTY ONLY

**Total** 

1,260.00

Notes:

1. All cheques should be crossed and made payable to Fong Motors Rental Pte Ltd

2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

**Authorised Signature** 

## FONG MOTORS RENTAL PTE LTD

1 KAKI BUKIT AVENUE 6 BLK C #01-45 (AUTOBAY@ KAKI BUKIT) SINGAPORE 417883 HP: 8182 0548 H/P: 9633 7504

202109962H

NO: 10250

## **VEHICLE RENTAL AGREEMENT**

HIRER'S	PARTICULAR	op naoz na simi eni tr	i aldāļja ik	Vehic	le No	TUR	122	A Re	place	Veh No: SN	lin	86
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*IMPOR	TANT NOTES											la.
1. ONLY PERSO	ON ABOVE 22 YEARS OF AGE WITH I	MORE THAN 2 YEARS DR	IVING EXPERIENCE,	AUTHORISE	D, LICEN	ISED AND	SIGNING	THIS AGRE	EMENT	MAY DRIVE THE VEH	ICLE.	5.11
3. THE HIRER	IG AND TRAFFIC VIOLATIONS ARE TH SHALL BE LIABLE FOR EXCESS CHAR	GES FOR ANY LATE RETU	RN AT THE RATE SH	OWN PER H	OUR OR	PER DAY	INCLUSIVE	OF CDW	AND/OR	DALWHERE ADDLICA	RIF	140
4. IN CASE OF	ACCIDENT, THE HIRER SHALL REPOI STRICTLY FOR SINGAPORE USE ONL	RT TO RENTAL OFFICE IM	IMEDIATELY, IF THEF	RE IS BODILY	INJURIE	S. A POLIC	E REPORT	MUST BE	MADE	WITHIN 24 HOURS		710
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				8								



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 03 May 2022 / 11:10:35

Receipt Date/Time: 03 May 2022 / 11:10:35

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220503-000387

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 - SDG8488P As at 02 May 2022/18:00:00 Insurance Co: CHINA TAIPING INSURANCE (S 1 Insurance Enquiry - SDG8488P	SINGAPORE) PTE LTD			
Enquiry Fee 20220503110856197655		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			
	426588XXXXXX6581	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.