



# CAR CITY AUTO CENTRE PTE LTD

Car City Always

TO : CCALKK0001  
LKK AUTO CONSULTANTS PTE LTD  
BLK 51 UBI AVE 1  
01-25  
SINGAPORE 408933  
TEL : 68448877 FAX :  
PH :  
ATTN :

## TAX INVOICE

GST Registration : 200719980C

Number : IV00018887

Date : 08/06/2022

Case No :

Vehicle No : SLH8377B

Mileage :

Term: CASH

Model :

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	OUR REF: TP/22035				
2	YOUR REF: MFL2022D0002845				
3	DOB: 29/5/2022				
4	TP CLAIM (LUMPSUM REPAIR)	1.0	2,100.00	0.00	2,100.00
5	LOSS OF RENTAL 2DAYS	1.0	200.00	0.00	200.00
6	SEARCH FEE	1.0	6.96	0.00	6.96
SINGAPORE DOLLARS : TWO THOUSAND FOUR HUNDRED SIXTY-EIGHT AND CENTS FORTY-FIVE ONLY			SUBTOTAL		\$ 2,306.96
			GST 7.00%		\$ 161.49
			TOTAL		\$ 2,468.45

E. & O. E.

CAR CITY AUTO CENTRE PTE LTD



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

\* N = Item not subjected to GST

Issued by : Anson seah

Service Centre  
Blk 9006 Tampines Street 93  
#01-198 Singapore 528840  
Tel: 6781 0300 Fax: 6782 0300  
☎ 24 Hrs Helpline: 9621 4666  
Email: ccacpl@singnet.com.sg

## LETTER OF AUTHORISATION

To: WHOM IT MAY CONCERN

Date: 30/5/2022

I/We, SEE Kim Lian the owner of vehicle registration no: SLH 8377B

Nric: S7912539 C Address: Blk 641B Punggol Drive

#05-313 S822641

Accident on 29/5/2022 involving vehicles 4BS 5266 R

At/along KPE, Airport Road towards Eunos Link

do hereby authorize Car City Auto Centre Pte Ltd to commence repairs/claims to my above vehicle.

I/We, confirm that Car City Auto Centre Pte Ltd are hereby authorized to handle the repairs of my vehicle and/or to negotiate and settle my claims relating to the above accident, which I/We may have against other third / parties or insurers on my behalf to facilitate the claims for me/us.

I/We, confirm that the agreed settlement sum including loss of use be made in favor of Car City Auto Centre Pte Ltd.

Witnessed by:

Dated the day of 30/5/22

Name: ANSON Seah

Owner Signature 

Signature 

Company Stamp  
If Applicable \_\_\_\_\_

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0002845  
Claimant Ref: SLH8377B

We/I, Car City Auto Centre Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,410.00 (Global Sum) ~~(repair cost)~~ ~~(loss of contents)~~ ~~(loss of use)~~ vehicle no SLH8377B that was damaged pursuant to the accident which occurred on 29/05/2022 (date) at KPE, AIRPORT ROAD TOWARDS EUNOS LINK (location) involving vehicle no GBJ5266R (insured vehicle). This is pursuant to the inspection conducted on 06/06/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SEE KIM LIAN ("the third party claimant") of vehicle no SLH8377B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLH8377B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,410.00 to Car City Auto Centre Pte Ltd

Dated this 22 day of July 2022

CLAIMANT:

Signature

Signed by "the workshop" (with chop)

Name:

ANSON SEAH SIEW SOO

NRIC:

S8034512 G

Address:

CAR CITY AUTO CENTRE PTE LTD  
Car City always

Blk 9006 Tampines Street 93

#01-198 Singapore 528840

Tel: (65) 6781 0300 Fax: (65) 6782 0300

Nationality:

Occupation:

WITNESS:

Signature

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:





# CAR CITY AUTO CENTRE PTE LTD

Car City Always

TO : CCALKK0001  
LKK AUTO CONSULTANTS PTE LTD  
BLK 51 UBI AVE 1  
01-25  
SINGAPORE 408933  
TEL : 68448877 FAX :  
PH :  
ATTN :

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E. & O. E.

CAR CITY AUTO CENTRE PTE LTD



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

\* N = Item not subjected to GST

Issued by : Anson seah



# CAR CITY LEASING PTE LTD

## TAX INVOICE

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES STREET 93  
#01-198  
SINGAPORE 528840

FOR THE ACCOUNT OF :  
SEE KIM LIAN

TAX INV. NO. : R22/0029  
DATE : 08/06/2022  
VHA NO. : 1113  
CCAC REF NO : TP/22035  
VEH NO. : SLI18377B  
  
GST REG NO. : 199903842N  
TERM : 7 days

DESCRIPTION	AMOUNT
<b><u>RENTAL OF MOTOR VEHICLE FOR :</u></b>	
VEHICLE NO. : SLQ4549B	
VEHICLE DESCRIPTION : TOYOTA COROLLA ALTIS 1.6 CVT	
CONTRACT DURATION : 06/06/22 1120 AM 08/06/22 1100 AM	
RENTAL PERIOD : 06/06/22 1120 AM 08/06/22 1100 AM	
1) RENTAL FOR - 2 DAYS X S 100.000 PER DAYS	\$ 200.00
TOTAL HIRE CHARGES :	\$ 200.00
GST TAX :	\$ 14.00
<b>TOTAL AMOUNT PAYABLE :</b>	<b>\$ 214.00</b>

## IMPORTANT

An interest of 1.5% per month will be levied on all overdue amounts.  
All Cheques must be made payable to Car City Leasing Pte Ltd  
Please write the vehicle and invoice number on the reverse of your cheque.

Bank Name :	OCBC BANK
Account No :	641-241906-001
Paynow UEN :	199903842N

For CAR CITY LEASING PTE LTD

Authorised Signature

**Showroom**  
Blk 9006 Tampines Street 93  
#01-198 Singapore 528840  
Tel: 6344 9990 Fax: 6344 7554 / 6342 9088  
Email: carcity@singnet.com.sg

**Service Centre**  
Blk 9006 Tampines Street 93  
#01-198 Singapore 528840  
Tel: 6781 0300 Fax: 6782 0300  
☎ 24 Hrs Helpline: 9621 4666  
Email: ccacpl@singnet.com.sg



**CAR CITY LEASING PTE LTD**

BLK 9006 Tampines Street 93 # 01-198 Singapore 528840 Tel: 6344 9990 Fax: 6342 9088

**VEHICLE RENTAL AGREEMENT**VHA No: **1113**

TP/22035

<b>HIRER'S PARTICULAR</b> Name: (as in I/C) <u>SEE Kim Lian</u> NRIC/PASSPORT No: <u>57912539 C</u> Sex: M / F Address (Res): <u>Blk 641B Punggol</u> <u>Drne #05-313 S822641</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ Type: Local / Int'l Expiry Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP/PG _____		Vehicle No: <u>SLQ 4549B</u> Replace Veh No: <u>SLH 8377B</u> Mileage Out: <u>79224</u> Mileage Out: _____ Make & Model: <u>T/ALTIS</u> Make & Model: _____ Date Out: <u>6/6/22</u> Date Out: _____ Time Out: <u>1120</u> Time Out: _____ <b>HIRE/PERIOD EXPIRY</b> CDW (Collision Damage Waiver) Excess <sup>S'pore:</sup> M'sia: _____ Accept/Decline PAI (Personal Accident Insurance) _____ Accept/Decline															
<b>DRIVER'S DETAILS:</b> Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Sex: M / F Address: _____ Driving Licence No: _____ Type: Local / Int'l Expiry Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____ Contact No: _____ Nationality: _____		<b>CHARGES</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Daily <u>2</u> @ \$ <u>100</u> per day</td> <td style="text-align: right;"><u>200</u> <u>00</u></td> </tr> <tr> <td>Weekly @ \$ _____ per week</td> <td></td> </tr> <tr> <td>Monthly @ \$ _____ per month</td> <td></td> </tr> <tr> <td>Hours @ \$ _____ per hour</td> <td></td> </tr> <tr> <td>Others @ \$ _____</td> <td></td> </tr> <tr> <td>CDW @ \$ _____ per day/month</td> <td></td> </tr> <tr> <td>PAI @ \$ _____ per day/month</td> <td></td> </tr> </table> Delivery / Collection Service _____ <b>SUB-TOTAL \$</b> <u>200</u> <u>00</u>		Daily <u>2</u> @ \$ <u>100</u> per day	<u>200</u> <u>00</u>	Weekly @ \$ _____ per week		Monthly @ \$ _____ per month		Hours @ \$ _____ per hour		Others @ \$ _____		CDW @ \$ _____ per day/month		PAI @ \$ _____ per day/month	
Daily <u>2</u> @ \$ <u>100</u> per day	<u>200</u> <u>00</u>																
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Others @ \$ _____																	
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PAI @ \$ _____ per day/month																	
<b>ADDITIONAL DRIVER'S PARTICULARS:</b> Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Sex: M / F Address: _____ Driving Licence No: _____ Type: Local / Int'l Expiry Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____ Contact No: _____ Nationality: _____		<b>PETROL LEVEL</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td><u>1/2</u></td> <td><u>3/4</u></td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td><u>1/4</u></td> <td><u>1/2</u></td> <td><u>3/4</u></td> <td>F</td> </tr> </table> <b>EXTENSION</b> Misc. _____ GST <u>14</u> <u>00</u> <b>TOTAL CHARGES \$</b> <u>214</u> <u>00</u>		Out	E	<u>1/4</u>	<u>1/2</u>	<u>3/4</u>	F	In	E	<u>1/4</u>	<u>1/2</u>	<u>3/4</u>	F		
Out	E	<u>1/4</u>	<u>1/2</u>	<u>3/4</u>	F												
In	E	<u>1/4</u>	<u>1/2</u>	<u>3/4</u>	F												
Security Deposit: _____ Bank: _____ Cash/Nets/Cheque/VISA/MC/AMEX No: _____ Expiry Date: _____ I.D. No: _____ Hirer / Driver is responsible for the first \$ <u>2000.00</u> excess for collision/damage to first party vehicle (ie.CAR CITY's vehicle) and also first \$ <u>3000.00</u> excess for collision/damage to third party's vehicle for each and every accident / damage when vehicle is in your possession or signed out under your name. Vehicle to be driven in Singapore only.		Rented out by: _____ SALES ID: _____ 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 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 given Car City Leasing Pte Ltd in connection with this agreement is true.

**24-HOUR ASSISTANCE 9621-4666****\* IMPORTANT**

- ONLY PERSONS ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- ALL VEHICLES ARE SUPPLIED WITH A FULL TANK AND SHOULD BE RETURNED WITH A FULL TANK
- USE OF THE VEHICLE FOR ILLEGAL PURPOSE (FOR INSTANCE: IN CONNECTION WITH THEFT, DRUG PEDDLING OR TRAFFICKING, SMUGGLING) IS STRICTLY PROHIBITED
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR WRITTEN CONSENT OF THE COMPANY CAR CITY LEASING PTE LTD.
- 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.

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 CAR CITY LEASING PTE LTD. THE RETURN DATE & TIME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>6/6/22</u>	<u>11 AM</u>	<u>79310</u>	<u>[Signature]</u>		

**+ PLEASE SEE REVERSE FOR CONDITIONS OF RENTAL**

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 May 2022 / 13:37:27

Receipt Date/Time : 30 May 2022 / 13:36:49

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220530-002113

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBJ5266R As at 29 May 2022/11:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBJ5266R Enquiry Fee 20220530133535774053	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				
	549834XXXXXX9609	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.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	01 Jun 2022 19:02	<b>Clm Veh Model Changed</b>	(203507) VOLKSWAGEN GOLF 1.2 TSI (A).	[R] Anson Seah Siew Joo
2	01 Jun 2022 19:02	<b>Clm Created</b>	Reg No: SLH8377B. Acct Date: 2022/05/29. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Car City Auto Centre Pte Ltd (HQ)	[R] Anson Seah Siew Joo
3	01 Jun 2022 19:24	<b>Clm Registration Modified</b>	Pol No:->DMPCSNW00229222100.	[R] Anson Seah Siew Joo
4	01 Jun 2022 19:26	<b>Clm Submitted</b>	13084.92.	[R] Anson Seah Siew Joo
5	02 Jun 2022 09:23	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[I] Krishnan Bhuvaneswari
6	02 Jun 2022 09:23	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/06/13	[I] Krishnan Bhuvaneswari
7	02 Jun 2022 09:23	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[I] Krishnan Bhuvaneswari
8	02 Jun 2022 10:33	<b>Assignment 1st Accessed</b>		[A] NA MENG YAN
9	06 Jun 2022 16:23	<b>Label Added</b>	(30653):Direct Settlement.	[A] CHEW HSIAO TONG
10	06 Jun 2022 16:23	<b>Adj Adjuster Assigned</b>	[None] -> MARCUS CHUA	[A] CHEW HSIAO TONG
11	09 Jun 2022 08:51	<b>Adj Mandate Request</b>	Cur Req:0.00:PODS Liability: 100%(BOLA 27) Remark: Insured driver rear-ended 3rd party.	[A] CHEW HSIAO TONG
12	09 Jun 2022 09:01	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/06/13. Mandate Remarks: Liability is clear. please proceed with direct settlement	[I] Gabriel Wee
13	09 Jun 2022 09:01	<b>Adj Mandate Set</b>	Approved:0.00:Liability is clear. please proceed with direct settlement	[I] Gabriel Wee
14	28 Jun 2022 16:39	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
15	18 Jul 2022 16:31	<b>Adj Mandate Request</b>	Cur Req:2414.95:Liability: 100% *Quantum: (a)CORw/GST: \$2,193.50 + (b)LORw/GST(2days x \$100.00): \$214.00 + (c)Search fee: \$7.45 = Total: \$2,414.95 *Vehicle Model: Volkswagen Golf *3 recommendation repair days *For your approval please.	[A] CHEW HSIAO TONG
16	18 Jul 2022 17:38	<b>Adj Mandate Set</b>	Approved:2414.95.	[I] Gabriel Wee

Date From   Date To   Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2799542	01 Jun 2022 19:02:09	OD/TP Case (Repairer)	Motor	Car City Auto Centre Pte Ltd (HQ)	Car City Auto Centre Pte Ltd (HQ)	SLH8377B		xx.xx
2799546	01 Jun 2022 19:22:21	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLH8377B	Anson Seah Siew Joo	xx.xx
2799636	02 Jun 2022 09:23:16	TP Case (Insurer)	Motor	Car City Auto Centre Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLH8377B		xx.xx
2809979	28 Jun 2022 16:39:02	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLH8377B	GBJ5266R	11.00



