

SM AUTOMOTIVE

Our Ref : SJZ4272A
Your Ref : SHD3844X
Date : 14th Jul 2022

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

HSBC Life (Singapore) Pte Ltd
Robinson Road
P.O.Box 1094
Singapore 902144

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SJZ4272A & SHD3844X ALONG ORCHARD BOULEVARD OUTSIDE
ION PICK UP POINT ON 04.06.2022 @ 20:25HRS**

We are instructed by **NG KIAN SHENG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJZ4272A** was damaged by vehicle **SHD3844X** 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 (Inc 7% gst)	\$ 2,675.00
2) Loss of Rental for 02 days	\$ 240.00
3) LTA Search	\$ 7.45
	<u>\$ 2,922.45</u>

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 **\$ 2,922.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE



LETTER OF AUTHORISATION

SM AUTOMOTIVE

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

Dear Sir,

Accident on

04.06.2022 @ 2025hrs

Involving Vehicles

SJZ 4272A ~ SHD3844X

Along

Orchard Boulevard outside 1st pick up point

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SJZ 4272A

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

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

Name:

Ng Kian sheng

NRIC No.:

S69077207

Date:

13/06/2022



WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

HSBC Life (Singapore) Pte. Ltd.
10 Marina Boulevard,
Marina Bay Financial Centre Tower 2 #48-01,
Singapore 018983
☎ +65 6880 4888
☐ www.hsbclife.com.sg
cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	SHD 3844X (Insd veh)	Model:
	SJZ 4272A (TP veh)	Honda AIRWAVE 1.5M A
Date of Accident/ Time:	04/06/2022	

Repair Estimate	: \$	7,153.59	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	2,880.00	
Payee Name: SM Automotive			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For Non GIA Registered	Agreed Liability 100 (%)		
Workshop:			
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: ____		
BOLA Liability: ____ (%)	Assessed Liability (*): ____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

Note:

1. Please expressly reserve your client's rights if so required in this settlement document.
2. This settlement is on a without prejudice basis and should not construed as an admission of liability on HSBC Life and their client/tortfeasor in any manner whatsoever.
3. HSBC Life reserves their rights under the policy terms & conditions as well as their rights in law.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (HSBC Life and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident



Signature of workshop representative / Workshop stamp
Name of Representative: Sukyji Chong
Date: 22.03.23



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Yunli Khoo
Date: 22.03.23



Signature of HSBC Life's surveyor & stamp / representative
Name of HSBC Life's surveyor / Representative: LUP
Date: 27/03/2023

SM AUTOMOTIVE

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

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No: 53231488C GST Reg No : 53231488C

TAX INVOICE

HSBC Life (Singapore) Pte Ltd

8 Shenton Way,

#B1-01,

Singapore 068811

Client: NG KIAN SHENG

Invoice No : SMPL2207-0110

Date : 14-Jul-22

Date of Accident : 4-Jun-22

Vehicle No. : SJZ4272A

Model Type : HONDA AIRWAVE

Descriptions		Amount
Lump Sum Repair Cost		2,500.00
GST 7%		175.00
Total		2,675.00

SIN DOLLARS: TWO THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY



Fong Motors Rental Pte. Ltd.

(202109962H)

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

INVOICE

No. : FM-000313

C/O SM AUTO- NG KIAN SHENG

BLK 443D BUKIT BATOK WEST AVE 8

#12-771

SINGAPORE 654443

TEL : 86604049

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 18/06/2022

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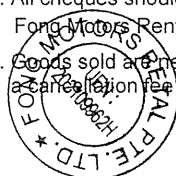
Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SKP3745A	1	CAR	240.00		240.00
	13/06/2022- 15/06/2022					
	REF AGREEMENT NO. 10291					
	REPLACE VEHICLE NO. SJZ4272A					

SINGAPORE DOLLAR TWO HUNDRED FORTY ONLY

Total **240.00**

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: 10291

VEHICLE RENTAL AGREEMENT

SKP3745A

HIRER'S PARTICULAR

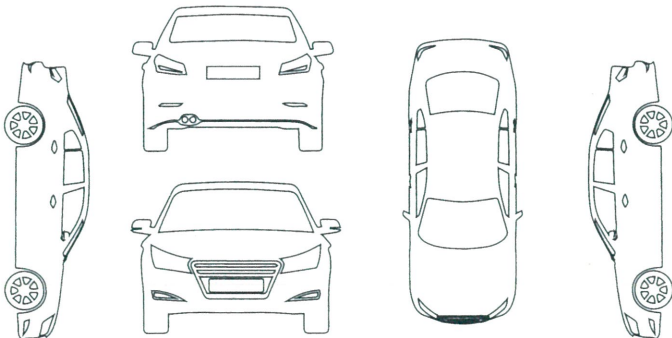
Name: (as in I/C) Ng Kian Sheng
NRIC/PASSPORT NO: S69077201
Address (Res): Blk 443D Bukit Batok West Ave 8
#12-731 S(651443)
Name & Address of employer: _____

Occupation: _____ Driving Exp: _____
Driving License No: _____ D/L Type: Local / Int'l
Issue Date: _____ Date of Birth: 01-03-1969
Tel: (O) _____ (R) _____ HP: 8660-4049

ADDITIONAL DRIVER'S PARTICULAR

Name: (as in I/C) _____
NRIC/PASSPORT NO: _____
Address (Res): _____
Name & Address of employer: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST:



INDICATE:
A - ACCIDENTS

D - DENTS
S - SCRATCHES

Vehicle No: SKP3745A Replace Veh No: _____

Mileage Out: 225817

Make & Model: Tata Altis (Auto) / Manual

Date Out: 13/6/2022 Time: 1030 HRS.

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS = \$

CHARGES:

Daily	@ \$	Per day
Weekly	@ \$	Per week
Monthly	@ \$	Per month
Hours	@ \$	Per hour
Malaysia	@ \$	
CDW	@ \$	Per day/month
PAI	@ \$	Per day/month
Delivery / Collection Services		

SUB - TOTAL \$

PETROL LEVEL

Out	E	<u>1/4</u>	1/2	3/4	F
Out	E	1/4	1/2	3/4	F

EXTENSION

Misc. _____

TOTAL CHARGES \$

Hirer's Signature: _____

Additional Driver's Signature: _____

I have read and agree to the terms and conditions on both sides of the 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 made on the charge/credit card. All information that I have given to FONG MOTORS RENTAL PTE LTD in connection with this agreement is true.

*IMPORTANT NOTES

- 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.
- 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.
- 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 FONG MOTORS RENTAL PTE LTD

RETURN OF VEHICLE. THE HIRER / DRIVER IS TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO FONG MOTORS RENTAL 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	FONG MOTORS RENTAL PTE LTD	SIGNATURE OF HIRER / DRIVER
<u>15.06.22</u>	<u>1045 HRS</u>				

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jun 2022 / 09:27:49

Receipt Date/Time : 07 Jun 2022 / 09:27:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220607-000557

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 - SHD3844X				
As at 04 Jun 2022/20:25:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD3844X Enquiry Fee 20220607092646204414	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				
434921XXXXXX0206		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.