

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 : GBJ715U

Repair Type : **LUMPSUM**

Repair As Per Surveyor Report: \$ 12,500.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ **12,500.00**

Final Repair Cost : \$ **12,500.00**

Others

Search Fees (LTA) \$ 7.45

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

Surveyor Fees \$ -

Loss of Rental \$ 1,680.00 14 days (include Sat,Sun, Public Holiday and waiting PRI)

Loss Of Use \$ -

Total Amount Bill : \$ **14,218.45**

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 : LUXURY AIR-CON ENGINEERING
SERVICES

ADDRESS : 32 LORONG SARI SINGAPORE 119110

DATE : 3/10/2022
PROFORMA INVOICE : ACE-006-2022
JOB NO. -
VEHICLE NO. GBJ715U
MAKE & MODEL : NISSAN NV200

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 12,500.00
		TOTAL		\$12,500.00

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: GBJ 715U & SLT5960Z ALONG

CTE BEFORE BARDELL EXIT ON 04/06/22 15:20 pm

I/WE LUXURY AIR-CON ENGINEERING ^ SERVICES NRIC / Passport No: 52931232L

Owner of vehicle no. GBJ 715U 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.

Luxury Air-con Engineering Services
Reg No. 52931232L
HP: 9685 1451

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 04/06/22 15:20 P.M.

INVOLVING VEHICLE NOS: GBJ 715U & SLT 5960Z

ALONG CTE BEFORE BARDDELL EXIT

I/We (Name) LUXURY AIR-CON ENGINEERING SERVICES, NRIC/Passport No: 52931232L,
The registered owner/driver of vehicle regn.no. GBJ 715U which was involved
In the above accident with your insured motor vehicle reg.no. SLT 5960Z.

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.

Luxury Air-con Engineering Services
Reg No. 52931232L
HP: 9685 1451

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



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

AUTO UNITED SG PTE LTD - LUXURY
AIR-CON ENGINEERING SERVICES

Invoice Number
GR-2022-002107

Invoice Issue Date
08 Jun 2022

Invoice Due Date
15 Jun 2022

Total Amount (S\$) 28.97
Total GST 7.00% (S\$) 2.03
Total Amount Incl. of GST (S\$) 31.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	07/06/2022,04/06/2022,GBJ715U,SLT5960Z	28.97	2.03	31.00
		Total Amount (S\$)		28.97
		Total GST 7.00% (S\$)		2.03
		Total Amount Incl. of GST (S\$)		31.00

*This is a computer generated document.
No signature is required.*



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jun 2022 / 12:31:28

Receipt Date/Time : 07 Jun 2022 / 12:31:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220607-001656

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 - SLT5960Z				
As at 04 Jun 2022/15:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLT5960Z Enquiry Fee 20220607122950745071	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

DICNV20220607122951203328 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.



PRECISE CAR RENTAL

1 Kaki Bukit Avenue 6 #02-34 Autobay @ Kakibukit S(417883)

Tel: 6745 7367 Fax: 6841 3390

RA No.: U 1012

PRECISE CAR RENTAL

VEHICLE HIRING AGREEMENT

Workshop: ACE AUTO

HIRER'S PARTICULARS

Name (as in I/C) TAN WEE TECK (CHEN WEIDE)
 NRIC/Passport No: S7424750 D Date of Birth: _____
 Address: 32 LORONG SARI Age: _____
 S(119110)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: _____
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C) _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S(_____)
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No:		Replace Veh No:																																																	
Loan Vehicle No: <u>5kp 2708 p</u>		VR No:																																																	
Make & Model:		Auto/Manual Group:																																																	
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>14</u> day @ \$ <u>120.00</u></td> <td>Per day</td> <td><u>1680</u> - <u>00</u></td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$ _____</td> <td>Per week/Monthly</td> <td></td> </tr> <tr> <td colspan="4">Others</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$ _____</td> <td>Per day/Monthly</td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Svc</td> </tr> <tr> <td colspan="4">GST</td> </tr> <tr> <td colspan="2">OR No:</td> <td colspan="2">(A) SUB-TOTAL</td> </tr> <tr> <td>Petrol Level & Surchage</td> <td>OUT <u>2hr</u></td> <td>E 1/4 1/2 3/4 F</td> <td></td> </tr> <tr> <td>IN</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">First _____ km FREE per day</td> <td colspan="2">GST</td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at _____ cents per km</td> <td colspan="2">TOTAL CHARGES <u>1680</u> - <u>00</u></td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	<u>14</u> day @ \$ <u>120.00</u>	Per day	<u>1680</u> - <u>00</u>	Weekly/Monthly	week @ \$ _____	Per week/Monthly		Others				CDW/PAI	@ \$ _____	Per day/Monthly		Delivery/Collection Svc				GST				OR No:		(A) SUB-TOTAL		Petrol Level & Surchage	OUT <u>2hr</u>	E 1/4 1/2 3/4 F		IN				First _____ km FREE per day		GST		Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES <u>1680</u> - <u>00</u>	
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Security Deposit : \$ _____ Bank: _____

CASH/NETS/VISA/MC/AMEX/CHQ No: _____

Expiry Date: _____ Card ID No: _____

Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ 3000 + \$ 3000

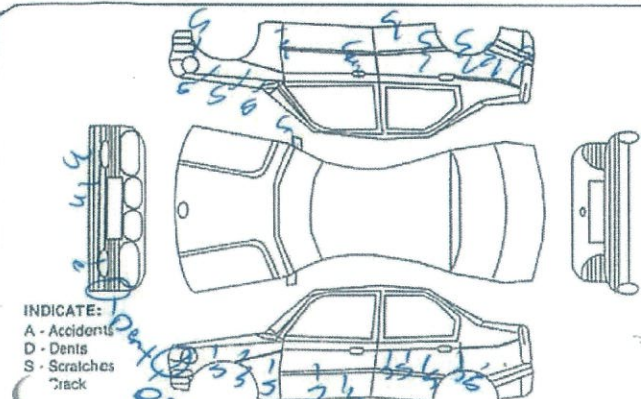
ACCESSORIES CHECK

- ☐ IU ☐ STD Tools ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre



Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only



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 been given Precise Car Rental in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level like wise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and PAI where applicable. Any return after closing station hours will be treated as a full day return.
- Use of the vehicle for any purpose other than personal use is strictly prohibited. Any use for commercial purposes will be treated as a full day return.
- The hirer shall be responsible for any damage to the vehicle caused by the driver or any third party. The hirer shall be liable for any damage to the vehicle caused by the driver or any third party.
- The hirer shall be responsible for any damage to the vehicle caused by the driver or any third party. The hirer shall be liable for any damage to the vehicle caused by the driver or any third party.

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at our authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair, between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's keys or locked keys inside of vehicle, by itself does not constitute a breakdown and that in the event the owner's 24 Hours Emergency Service is called upon to respond to a breakdown, the Hirer shall bear the cost of such service at \$50.00 per 4 hours.
- In the event of an accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to bear the full cost of any claim made by the third party.
- The hirer shall be responsible for any damage to the vehicle caused by the driver or any third party. The hirer shall be liable for any damage to the vehicle caused by the driver or any third party.

Date Out: _____ Time Out: _____ Mileage: _____

4-6-2022 5.30pm 96 km

From: _____ To: _____ Precise Car Rental And The Same Shall Be Returned To The Same Address. The Car Shall Be Returned To The Same Address. The Car Shall Be Returned To The Same Address.

Date In: _____ Time In: _____ Mileage: _____

18-6-2022 9.00 am



INVOICE



**PRECISE AUTO
RENTAL**

PRECISE CAR RENTAL PTE. LTD.

1 Kaki Bukit Avenue 6 #02-34 Autobay@Kaki Bukit
Singapore Singapore - 417883
Mobile no: 94897930 Phone no: 67457367
Email: carleasing@preciseauto.sg

INVOICE No:
/ 714 /

Dated:
July 13, 2022

Car Plate No:

Terms of Payment:
Due upon receipt

Make:

Model:

Customer Details

ACE AUTOLUTION

13 KAKI BUKIT ROAD 4, , #03-29, #03-30, BARTLEY
BIZ CENTRE, Singapore 417807
Phone no: 86119101

Driver:

TAN WEE TECK (CHEN WEIDE) -----

ADDRESS : 32 LORONG SARI SINGAPORE 119110 -----

S.No	Product	Description	From Date	To Date	Qty	Price (SGD)	Amount (SGD)
1	SKP 2708 P	RENTAL (14 DAYS)	04/06/2022	18/06/2022	14	120.00	1,680.00
					14		1,680.00

Amount in words :

One Thousand Six Hundred Eighty Singapore Dollar (SGD)

Total (SGD)

1,680.00

Company's REGN NO: 201818221G

For PRECISE CAR RENTAL PTE. LTD.

Declaration:

We declare that this custom invoice temp shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature

Income Terms

A late fee of \$50.00 per day will be imposed on all overdue invoices. Credit term,if any, will be as stated in the invoice.