



**AUTOBACS CAR CARE (SINGAPORE) PTE. LTD.**

10 Ubi View, Singapore 408543

Tel: 6789 5155

Co. Reg No.: 201500047H GST No.: 201500047H

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Date : 22-08-2022

Your Ref : SMH738J

To : India International Insurance Pte Ltd  
64, Cecil Street, #04/#05  
IOB Building, Singapore 189557

Thru : LKK Auto Consultant Pte Ltd

Attn : MOTOR CLAIM DEPARTMENT

Dear Sir/Mdm,

**RE: THIRD PARTY CLAIM FOR SKC292C/SMH738J on 06/07/2022**

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 22080126(S\$8,706.04)
- 2) Loss of Rentals 8 days @ \$267.50 (\$2,140.00) 6 Repair Days + 1 Sunday + 1 day Public Holiday
- 3) LTA search fee (\$7.45)
- 4) Letter Of Authorisation

Please look into the above claim and let us have your payment of S\$10,853.49 the soonest.

Thank You.

Yours faithfully,



S.T. Sim

E-mail: [admin@autobacs.com.sg](mailto:admin@autobacs.com.sg)

Contact no: 67021555

CO Reg No. 201500047H GST Reg No. 201500047H

## TAX INVOICE

DATE: 22-08-2022

**INVOICE #** 22080126

VEH REG NO: SKC292C

Bill To:

**International Insurance Pte Ltd**

64 Cecil Street, #04/#05

IOB Building , Singapore 049711

[illegible]

Make all cheques payable to "Autobacs Car Care (Singapore) Pte Ltd"

THANK YOU FOR YOUR BUSINESS!

# CARS FOR RENT (2016) PTE LTD

**Mailing Address:**

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2207190

Date: 25-07-22

**Bill To:**

Autobacs Car Care (Singapore) Pte Ltd

For the account of:

Teo Han Leong Peter

S1716449Z

APT Blk 144 Lorong 2 Toa Payoh

#16-206

**Ship To:**

1

Autobacs Car Care (Singapore) Pte Ltd

For the account of:

Teo Han Leong Peter

S1716449Z

APT Blk 144 Lorong 2 Toa Payoh

#16-206

Description	Amount	Job No.
Vehicle Rental for Period 06.07.2022 to 14.07.2022 (Billing for days 8 X \$250.00/per day) (Vehicle No.: SKC292C)	\$2,140.00	SMT128G SR

Your Order #: 20067

Terms: C.O.D.

GST:

\$140.00

COMMENT

CODE

RATE

GST SALE AMOUNT

Total Inv Amt:

\$2,140.00

SR

7%

\$140.00

\$2,000.00

Amount Applied:

\$0.00

Balance Due:

\$2,140.00





# CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: 20067

ROC/GST No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) Teo Han Leang Peter

Email: chua.joanne.73@gmail.com

NRIC/PASSPORT No: SXXXX449Z

Date of Birth: 07/11/1965

Address (Res): APT BIK 144 Lorong 2 Toa Payoh  
#16-206 S(310144)

Driving Licence No: S716449Z D/L Type: Local / International

Issue Date: 04 Apr 2003

Tel: (O) \_\_\_\_\_ HP \_\_\_\_\_

Company Name: \_\_\_\_\_

Company UEN: \_\_\_\_\_

Company Address: \_\_\_\_\_

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) \_\_\_\_\_

NRIC/PASSPORT No: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

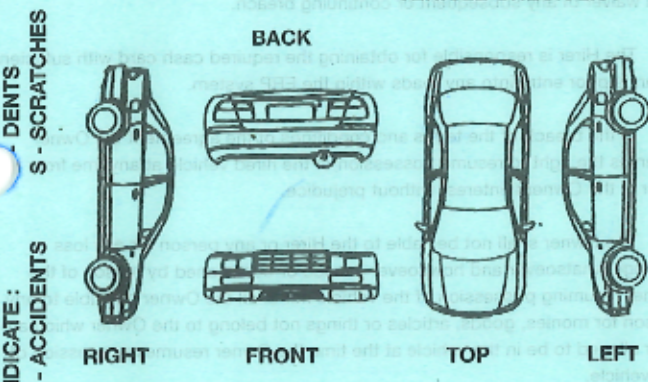
Address (Res): \_\_\_\_\_

Driving Licence No: \_\_\_\_\_ D/L Type: Local / International

Issue Date: \_\_\_\_\_

Tel: (O) \_\_\_\_\_ HP \_\_\_\_\_

### VEHICLE CHECK LIST



Vehicle No: SM7128G Replace Veh No: SKC2920

Mileage out: \_\_\_\_\_

Make & Model: Lexus ES50 Auto / Manual

OUT: Date 6/7/2022 Time: 1230

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$

THIRD PARTY CLAIM Excess S\$

### CHARGES

Daily 8 @ \$ 250.00 per day 2,000.00

Weekly @ \$ per week

Monthly @ \$ per month

Others @ \$

Delivery Service

GST

**SUB-TOTAL \$**

### PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

### EXTENSION

Misc.

GST +7% GST 140.00

**TOTAL CHARGES** 2,140.00

Rented out by:

Hirer's Signature [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 amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- 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 REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS. IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) 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	REMARKS	HIRER'S SIGNATURE
<u>14/7/22</u>	<u>1625hrs</u>				<u>[Signature]</u>



**AUTOBACS CAR CARE (SINGAPORE) PTE. LTD.**

10 UBI VIEW, SINGAPORE 408543

TEL: 6789 5155 FAX: 6783 5155

Co. Reg No.: 201500047H GST No.: 201500047H

**LETTER OF AUTHORIZATION**

To Workshop : Autobacs Car Care (Singapore) Pte Ltd  
Fr Owner's Name : Teo Han Leong Peter  
Company (if any) : \_\_\_\_\_  
Address : Blk 144, Lor. 2, Toa Payoh # 16-206 (310144)  
NRIC No : S XXXX 449Z  
Accident on : 06/07/2022 involving vehicle(s) SMH738J  
Along : Boon Tat Street

I/We, Teo Han Leong Peter the owner of motor vehicle,  
registration no. SKC292C hereby authorize you to commence repairs to  
my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our Behalf, to facilitate the third party claim for me/us

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : S. J. Sim Date : \_\_\_\_\_

Witness's Signature : [Signature] Owner's Signature : [Signature]

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0066529-2

Print Date/Time : 06 Jul 2022 / 13:54:16

Receipt Date/Time : 06 Jul 2022 / 13:54:16

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220706-001953

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 - SMH738J As at 06 Jul 2022/19:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMH738J Enquiry Fee 20220/08135232598383	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
<b>Paid By</b>				
	20220706135304100	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.