

MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No. 201605878Z)

5th May 2023

Our reference: SLG4140Z Your reference: SGD880Y

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way #09-16 Singapore079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : FRESH CARS PTE LTD

Address : 105 KAKI BUKIT AVENUE 1 #03-03 SHUN LI INDUSTRIAL PARK

S415987

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 03/09/2023 along involving our client's vehicle registration number SLG4140Z and vehicle registrations number SGD880Y driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair : \$3,348.00

Loss of Rental (\$180 X 03 DAYS) : \$540.00

GIA & LTA Search : \$33.00

Total : \$3,921.00



TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way, #09-16 AIG Building SINGAPORE 079120 Invoice Date 5 May 2023

Invoice Number MCC2023-1870

Reference SLG4140Z

201605878Z 201605878Z

My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21

Carros Center 737869 SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
Cost of repair	1.00	3,100.00	8%	3,100.00
			Subtotal	3,100.00
	TOTAL 20	023 STANDARD RATED	SUPPLIES 8%	248.00
		Т	OTAL SGD	3,348.00

Due Date: 5 May 2023
GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

-X

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21 Carros Center 737869 SINGAPORE

Customer	AIG ASIA PACIFIC INSURANCE PTE LTD
Invoice Number	MCC2023-1870
Amount Due	3,348.00
Due Date	5 May 2023

Enter the amount you are paying above

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

(-
sgd880y	
Date of Accident	
03/09/2022	#

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	
Period of Insurance	20/09/2021 - 19/09/2022
Requested By	Tan Hui Qin (MY CAR CONSULT
Requested Date	08/09/2022 10:06

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre
GST Registration No: **M400017735**



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 07/09/2022 Your Ref No: SLG4140Z

Dear Sir/Madam,

Date of Accident: 03/09/2022 00:00 (SGT)

Vehicle No: SLG4140Z

Place of Accident: Ang Mo Kio Ave 3, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGD880Y Ang Mo Kio Ave 3, Singapore (31.00)			(28.97)	
GST Amount				(2.03)
Total Amount Due (GST Inclusive)			(31.00)	

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



INVOICE

MY CAR CONSULTANT

Invoice Date 9 Feb 2023

Invoice Number 1AA2020-1148

Reference SLG4140Z

1AA (CO REG. 53387138K) 60 JLN LAM HUAT #05-21

CARROS CENTRE SINGAPORE 737869

Description	Quantity	Unit Price	Tax	Amount SGD
CAR REPLACEMENT FOR SLC5936J FROM 12 SEP 22 - 14 SEP 22	3.00	180.00	No Tax	540.00
			Subtotal	540.00
		T	OTAL SGD	540.00

Due Date: 9 Feb 2023 Paynow UEN: 53387138K

Bank Transfer, OCBC CURRENT: 713055879001

PAYMENT ADVICE

To: 1AA (CO REG. 53387138K) 60 JLN LAM HUAT #05-21 CARROS CENTRE SINGAPORE 737869

Customer

MY CAR CONSULTANT

Invoice Number

1AA2020-1148

Amount Due

540.00 9 Feb 2023

Due Date

Amount Enclosed

Enter the amount you are paying above



OPERATING LEASE AGREEMENT

60 Jalan Lam Huat, Carros Centre #05-21 S737869 Tel: (+6598888885)

Email: Leasing@mycar.sg (Company Registration No: 53387138K)

VEHICLE RENTA	L AGREEM	William I was a second			
HIRER'S PARTICULARS		ADDITIO	NAL HIRE	R'S PARTICULARS	
Name (As in NRIC): PEH BENG GUAN		Name (As in	NRIC) :		
NRIC/Passport No : \$1444202B		NRIC/Passpo	NRIC/Passport No :		
Date of birth : 27/02/60 A	ge :	Date of birth	:	Age:	
Address : BLK 124 RIVEVA #04-187 S540124	LE DR	Address :	Address :		
Mobile No : 81684813		Mobile No :			
Type of driving license : Local / International LOCAL		Type of driving	Type of driving license : Local / International		
VEHICLE DETAIL	\$				
Make & Model :		Vehicle No :			
SIENTA			SLC5936J		
Vehicle Out Date :		Vehicle Retur	Vehicle Return Date :		
12 SEP 22			14 SEP 22		
Time Out :	Out:		Time Return :		
Daily - Day/s	@ \$\$	Per Day	\$		
Weekly - Week/s	@ S\$	Per Week	\$		
Monthly - Month/s	@ S\$	Per Month	\$		
Deposit :			\$		
Delivery Service :			\$		
Others:					
		Total Nett Charge	s \$		
Hirer Signature				1AA	



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z) 60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

· · · · · · · · · · · · · · · · · · ·	tresh Cars	Pte Ltd	of NRIC/P:	assport number/ROC number:
proceedi whole pr behalf) si deductio	ive whatever amount ngs, if necessary, in no oceeds of my/our thinall accept this as my nof their costs on a s	t payable by the insurance on ny/our name for the cost on ird party claim to you and no nour irrevocable authorisate.	company and/or third part of repair and loss of use, etc my/our solicitors (to be app tion to pay the amount con	. I/We agree to assign the
monies d	ue to you, I undertak s and expenses incur	e to pay you for the excess	applicable under my policy	pany on my/our behalf for all and to reimburse you all the event that my/our claim is
I/We also connectio	irrevocably authorize in with the above clai	e you to sign all discharge v im in my/our absence.	ouchers/indemnity forms a	and all necessary papers in
I/We irrev purpose o	rocably authorize you of the third party/owr	i to appoint such a firm of s n insurer/s claim.	solicitors on my/our behalf	as you shall deem fit for the
accept any	company communica	ate with me/us directly, ora	ally or in writing and I/we fu	n the event the third party's urther undertake not to communicating with you and
In the ever	nt the third party's in relation to my prope	surers forward me/us the serty damage claim.	settlement monies, I under	take to pay you the sum
Dated this	(day) of	(month) <u>20</u>	(year)	
	H CARS PTE LTD			

NRIC No: