SM AUTOMOTIVE

Our Ref : SDD228S

1 Kaki Bukit Avenue 6

Your Ref: SH9149D

Date

: 18th Oct 2022

Blk C #01-43 Autobay@KB

Singapore 417883

AXA Insurance Pte Ltd

Robinson Road P.O.Box 1094 Singapore 902144 WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SDD228S & SH9149D ALONG THOMSON ROAD TOWARDS BALESTIER ON 08.09.2022 @ 23:15HRS

We are instructed by **POH CHEE BENG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SDD228S was damaged by vehicle **SH9149D** 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:

| 2) Loss of Rental for 03 days | \$ 540.00 |
|-------------------------------|----------------|
| 3) LTA Search Fee | \$ 7.45 |
| | \$ 7,288.45 |

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 \$ 7,288.45 made payable to us, SM AUTOMOTIVE in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE

SM &UTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #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

AXA Insurance Pte Ltd

Invoice No : SMPL2210-0183

8 Shenton Way,

Date : 18-Oct-22

#B1-01,

Singapore 068811

Date of Accident : 8-Sep-22

Vehicle No. : SDD228S

Client:

POH CHEE BENG

Model Type : MER C200

| Descriptions | | | Amount |
|----------------------|--------|---|----------|
| Lump Sum Repair Cost | | | 6,300.00 |
| | | | |
| | GST 7% | : | 441.00 |
| | Total | : | 6,741.00 |

SIN DOLLARS: SIX THOUSAND SEVEN HUNDRED AND FORTY ONE ONLY



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

09 Sep 2022 / 13:59:21

Receipt Date/Time: 09 Sep 2022 / 13:59:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220909-002094

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 - SH9149D As at 08 Sep 2022/23:15:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SH9149D | | | | |
| Enquiry Fee 20220909135824386577 | | 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.



Invoice

SDD228S

POH SHAO XUAN

Invoice No : GPLIN0002963

Invoice Date : 22/9/2022

Due Date

:22/9/2022

VHA No

:3291

Referral ID : S019

Description:

Amount

Rental for

3

Day/s @ \$180

per Day \$

540.00

Vehicle No

: SMF8901L

Vehicle Description

Toyota Camry 2.0 A

Rental Period

19/09/2022

22/09/2022 to

Total Amount Payable : \$

540.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807

GPLIN 2962 VHA No: 3291

Invoice No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

Hirer's Vehicle No: SDD 2285

| HIRER'S PARTICULARS | Vehicle No: QME QQ 1 Replace Veh No: |
|---|---|
| Name: (as in I/C) Poh Shao Xuan | Mileage Out: 5 6 8 3 Mileage Out: |
| NRIC / FIN No: 10009357 I | Make & Model: Auto / Manual |
| Address (Res): 21 Jalan Rama Rama | TOYOTA CAMRY 2.0A |
| \$25-62 Singapore 329111 | Out: Date 19/9/32 Time: 11:15 |
| Name & Address of Employer: | HIRE / PERIOD EXPIRY Time: |
| Occupation:Driving Exp: T0009357 I | NON-WAIVER EXCESS=\$ 3000 (|
| Singapore Driving Licence No: | CHARGES |
| Issue Date: Date of Birth: 28 > 3600 | Daily 3 @\$ 180 per day \$540 - |
| Tel: (O)(R) HP: 8 2888 283 | Weekly @\$ per week |
| ADDITIONAL DRIVER'S PARTICULARS | Monthly @\$ per month |
| Name: (as in I/C) Poh Chee Beng NRIC / FIN No: \$164>309B | Hours @\$ per hour |
| Address (Res): | Extension @\$ |
| | Delivery/Collection Service |
| Occupation: Driving Exp: | SUB-TOTAL \$ |
| Singapore Driving Licence No: 31642369B | |
| Issue Date: Date of Birth: 1 4 1964 Tel: (O) (R): H/P: 8100 8133 | PETROL LEVEL |
| Tel: (O) (R): H/P: 100 81 | Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F |
| VEHICLE CHECK LIST | In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F |
| S S | Fuel |
| SCRATCHES SCRATCHES AND A SCRATCHES | Traffic / Parking Fines |
| | TOTAL CHARGES \$ |
| CCIDENTS S | |
| OIO - | to Ship |
| Z ✓ RIGHT FRONT TOP LEFT | Hirer's Signature |
| MISSING / FAULTY ACCESSORIES / PARTS | |
| REMARKS: | Additional Driver's Signature |
| | Additional Driver's Signature |
| have read and agree to the terms and condition on both sides of the agr | eement. If I have presented a charge/credit card for payment. Lagree 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 GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 4. 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.
- 5, 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.
- 6, VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR 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 | to did |
|---------|---------|---------|-----------------|---------|---------------------------|
| 22/9/21 | 1245 | 5688x | eculier Cine Si | | SIGNATURE OF HIRER/DRIVER |

LETTER OF AUTHORISATION

SM AUTOMOTIVE

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

| Dear Sir, | 2211 |
|--|--|
| | n e 2315 hrs |
| Involving Vehicles SPP ?? | |
| Along Thom's o | n Road towards balestier |
| | Tagana and a same and a same a sa |
| I/We, the registered owner/dr have involved in the above acc | river of vehicle registration no: |
| I/We hereby authorize SM A | AUTOMOTIVE to commence repairs of the said vehicle forthwith. |
| solicitor,above matter. And if applicab | le proceeds of my/our comprehensive/third party claim to you and our, to act on my/our behalf in respect of the le, my/our solicitors shall accept this as my/our irrevocable authority to mpensated direct to you after deduction of their costs on a Solicitor and |
| I/We undertake to co-operate | fully with you and our solicitors to ensure that claim is successful. |
| I/We also authorize you to si relation with the above claim | gn all discharge vouchers/indemnity forms and all necessary papers in my/our absence. |
| Your kind co-operation in this | s matter will be much appreciated. |
| Yours truly, | |
| Owner's Signature | |
| (Company's stamp if applicab | le) |
| Name: Poh Chee B | <u>eng</u> |
| NRIC No.: >164130 D | · |
| Date: | |

Assignment

| To: (Workshop) |
|--|
| (Hornord) |
| In consideration for your agreement to repair my motor vehicle registration no. and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts consultants). |
| I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s). |
| I/We authorise you expressly to give notice of this assignment to the party concerned. |
| I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment. |
| Dated this |

22.02 S(329111)

Witness Signature

Witness Name

Witness Address

Witness ID