

JL PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136905K

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: jlperfectautowork@gmail.com

Our Ref.: GBE2646Z

Your Ref.: SGN1645B

Date: 02.12.2022

ATTN: Motor Claims Department

INS: AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: GBE2646Z & SGN1645B

Date of Accident: 21/08/2022 21:40

Location: ORCHARD ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 2,750.00

Loss of Rental:
(4 Days x \$150) \$ 600.00

LTA Search: \$ 7.45

3rd Party GIA Report: \$ 31.00

Grand Total: \$ 3,388.45

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Irene @ 8297 9787, or email to jlperfectautowork@gmail.com

Thank You,

Irene



Authorisation To Act

I, Surface Art Pte Ltd ("the third party claimant") of
1 Yishun St 23 #04-40 YS-One S(768441)
(address), owner of GBE2646Z (vehicle no.)
hereby authorise JL Perfect Autowork Pte Ltd ("the workshop")
to act for me with respect to my claim for repair costs and / or rental and / or
loss of use ("claim") for my vehicle no. GBE2646Z that was
damaged pursuant to the accident which occurred on 21/08/22 (date)
at/along Orchard Rd
(location) involving vehicle no/s SGN1645B ("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that
they deem it fit and the workshop is further authorised to receive payment further to settlement
of my claim with payment cheque/s being made in favour of the workshop.

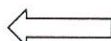
I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident
concerned.

Dated this 26 day of 08 (month) 20 22 (year)



Signed by "the third party claimant"







Signed by "the workshop"



HSBC
Life

"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"

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:	SGN1645B (Insd veh)	Model:
	GBE2646Z (TP veh)	TOYOTA DYNA 150 MANUAL
Date of Accident/ Time:	21/08/2022 21:40	

Repair Estimate	: \$	9,430.30	
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)	: \$	3,060.00	
Payee Name: JL PERFECT AUTOWORK PTE LTD			
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:

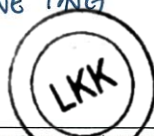
- Please expressly reserve your client's rights if so required in this settlement document.
- This settlement is on a without prejudice basis and should not construed as an admission of liability on HSBC Life and their client/tortfeasor in any manner whatsoever.
- HSBC Life reserves their rights under 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: 
Name of Representative: IRENE TAN
Date: 16/04/2023



Signature of Witness / Workshop stamp (if applicable): 
Name of Witness: YAW WAZ HONG
Date: 16/04/2023

Signature of HSBC Life's surveyor & stamp/representative: 
Name of HSBC Life's surveyor /Representative:
Date: 19/04/2023

Internal

TAX INVOICE

JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com



Date	Invoice Number	Vehicle Number
02.12.2022	JLP202212-00190	GBE2646Z

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 2,750.00
Total	\$ 2,750.00

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

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 #: E2210057

Date: 07-10-22

Bill To:

JL Perfect Autowork Pte Ltd

For the account of:

Surface Art Pte Ltd

UEN: 201401399K

1 Yishun Street 23

#04-40 YS-One

Ship To:

JL Perfect Autowork Pte Ltd

For the account of:

Surface Art Pte Ltd

UEN: 201401399K

1 Yishun Street 23

#04-40 YS-One

1

Description**Amount****Job No.**

Vehicle Rental for Period 26.09.2022 to 30.09.2022
(Billing for days 4 X \$150.00/per day)
(Vehicle No.: GBE2646Z)

\$600.00 GBF2090X SR

Your Order #: 20752

Terms: Net 30th after

GST:

\$39.25

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$600.00

SR

7%

\$39.25

\$560.75

Amount Applied:

\$0.00

Balance Due:

\$600.00



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: 20752

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

JL Perfect

HIRER'S PARTICULAR

Name: (as in I/C) Rasel

Email: _____

NRIC/PASSPORT No: F8298099R

Date of Birth: 7/2/1977

Address (Res): _____

Driving Licence No: F8298099R D/L Type: Local / International

Issue Date: 4 Sep 2020

Tel: (O) _____ HP _____

Company Name: Surface Art Pte Ltd

Company UEN: 201401399K

Company Address: 1 Yishun Street 23

#04-40, YS-one S (768441)

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Date of Birth: _____

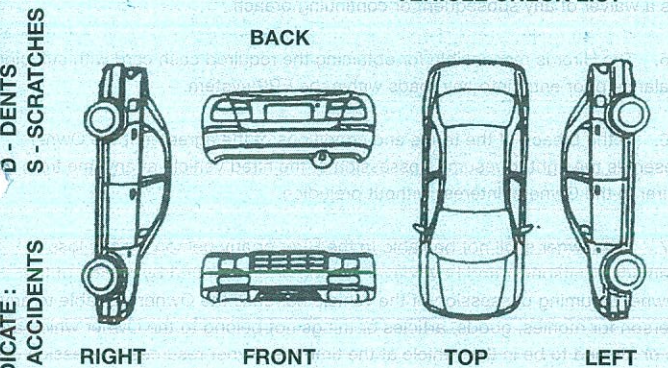
Address (Res): _____

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

Issue Date: _____

Tel: (O) _____ HP _____

VEHICLE CHECK LIST



Vehicle No: GBF2090X Replace Veh No: GBE2646Z

Mileage out: 108116km

Make & Model: Toyota Dyna Auto / Manual

OUT: Date 26/09/2022 Time: 1:45hrs

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 2000

THIRD PARTY CLAIM Excess S\$ 1500

CHARGES

Daily 4 @\$ 150.00 per day 600 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 Ind 790

TOTAL CHARGES 600 00

Rented out by: _____

Hirer's 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 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>30/9/22</u>	<u>4:35pm</u>	<u>108681km</u>			

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Sep 2022 / 11:32:03

Receipt Date/Time : 26 Sep 2022 / 11:32:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220926-001275

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 - SGN1645B As at 21 Aug 2022/21:40:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SGN1645B Enquiry Fee 20220926113037476797	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				
	421808XXXXXX9928	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.



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

JL PERFECT AUTOWORK PTE LTD -
Surface Art Pte Ltd

Invoice Number
GR-2022-003607

Invoice Issue Date
22 Sep 2022

Invoice Due Date
29 Sep 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	21/09/2022,21/08/2022,GBE2646Z,SLS381H	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.*