

C. S. ONG AUTO PTE. LTD.

Co. & GST Reg. No.: 201408916W

7030, Ang Mo Kio Avenue 5, #B1-01 Northstar @ AMK, Singapore 569880

H/P: 6484 1933 | Fax: 6481 1916

E-Mail: csongauto.claims@yahoo.com

Our Ref : **SMA492D**

Your Ref : **SJY1726H**

Date : **22/Feb/2023**

BY MAIL WITHOUT PREJUDICE

ALLIANZ INSURANCE SINGAPORE PTE LTD
79 ROBINSON ROAD
#09-01
SINGAPORE 068897

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING : **SMA492D & SJY1726H**
DATE OF ACCIDENT : **14/10/2022**
LOCATION : **JOO SENG CARPARK (BLK 16)**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	:	\$ 15,120.00
Loss of Use / Loss of Rental:	:	\$ 2,439.60
Search Fees	:	\$ 38.45
Towing	:	\$ 50.00

Grand Total : **\$ 17,648.05**

The above-mentioned settlement is in respect to our client's property damage and shall not be prejudicial to any other claims arising from the same accident.

Kindly send us an acknowledgement of receipt of this letter within fourteen (14) days from your receipt of this letter. Should you require any further enquires, please contact us or send an email to csongauto.claims@yahoo.com

Yours faithfully,

C. S. ONG AUTO PTE LTD

*This is a computer-generated letter and does not need a signature.



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
7030, Ang Mo Kio Ave 5
#B1-01 Northstar @ AMK Singapore (569880)
Tel: 6484 1933 | Fax: 6481 1916
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202314077
22/02/2023

Billing To
Motor Claims Department
Allianz Insurance Singapore Pte Ltd

Reg No: SMA492D
Car Model: Honda Shuttle
Mileage:
Sales Type: Claims

No.	Product	Quantity	Price	Total
1	Third Party Claim Involving Vehicle No. SMA492D & SJY1726H Accident On 14/10/2022 At Around 1115hrs Along Joo Seng Car Park (Blk 16)	0	\$ -	\$ -
2	Total Cost Of Repair For Vehicle No. SMA492D	1	\$ 14,000.00	\$ 14,000.00

Sub Total \$ 14,000.00
GST 8% \$ 1,120.00
Total \$ 15,120.00

Amount Due \$ 15,120.00

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"
Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required





C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
7030, Ang Mo Kio Ave 5
#B1-01 Northstar @ AMK Singapore (569880)
Tel: 6484 1933 | Fax: 6481 1916
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202213861
10/12/2022

Billing To

C.S.Ong Auto Pte Ltd; C/O Nurul Hakin Binte Rohaizat
320 Hougang Ave 5
#04-02 Singapore 530320

Reg No: SMW2213P
Car Model: Honda Shuttle
Mileage:
Sales Type: Car Rental

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 17/10/2022 @ 2100 hrs To 05/11/2022 @ 1620 hrs. Total 19 Days @ \$120.00 Per Day.	19	\$ 120.00	\$ 2,280.00
2	For Accident Vehicle No. SMA492D	0	\$ -	\$ -

Sub Total \$ 2,280.00
GST 7% \$ 159.60
Total \$ 2,439.60

Amount Due \$ 2,439.60

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required



C. S. ONG AUTO PTE LTD

7030, Ang Mo Kio Ave 5 #B1-01 NorthStar @ AMK Singapore (569880)

Tel: 6484 1933 Fax: 6481 1916 E-mail: csongauto@yahoo.com.sg

Business Registration No.: 201408916W

CAR RENTAL AGREEMENT

Date :

Owner : **C. S. ONG AUTO PTE LTD ("the owner")**Hirer : Nurul Hakin Binte RohaizatNRIC / Co. Reg. No: S8818665F

Tel: _____

Fax: _____

H/P: 9187 5930Address : 320 Hougang Ave 5 #04-02 (B) 530 320

Owner and Hirer have agreed to enter into this Car Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both side of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: <u>SMW2213P</u>		Model: <u>Honda Shuttle</u>	
Driver's Particulars		Odometer:	
Name: <u>Muhammad Raziff Bin Hisham</u>		Date & Time Out: <u>17/10/2022 @ 2100hrs</u>	
Address: _____		Date & Time In: <u>05/11/2022 @ 1620hrs.</u>	
	 Hours @ \$	
I/C No: <u>S8804419C</u>	Dr/License No: _____ 19 Days @ \$ \$120 \$2280	
Date of Issue: _____	Occupation: _____ Wks @ \$ x 7%	
Date of Birth: <u>23/01/1988</u>	Tools/Spare Tyre: _____ Mths @ \$	
		Sub-Total :	<u>\$2439/60</u>
		Refundable Deposit:	_____
		Balance To Pay :	_____

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agrees to pay owner **SGD\$ 2140.00** comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first **SGD\$ 2140.00** excess for collision/damage to first party,

(i.e.) C. S. ONG AUTO PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

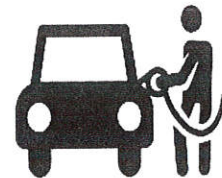
Hirer shall pay additional excess of **SGD\$4280.00** if the Authorised Driver is below the age of 22 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 65 years old and/or with driving experience of 2 years and below.

This Vehicle is **used within SINGAPORE ONLY**. Our Insurance does not cover in Malaysia.

**PETROL / DIESEL AT
YOUR OWN
EXPENSE**



**This vehicle is used within Singapore only.
Our Insurance does not cover in Malaysia.**

C. S. ONG AUTO PTE LTD

Authorised Signature

Hirer's Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Oct 2022 / 10:19:52

Receipt Date/Time : 17 Oct 2022 / 10:19:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221017-000968

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 - SJY1726H

As at 14 Oct 2022/11:15:00

Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.

1 Insurance Enquiry - SJY1726H
Enquiry Fee
20221017101904385430

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

ch9jnbjd--1C8009780S473403D 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, Suntec City Tower Two #42-01B
Singapore 038989

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

GST Registration: M400017735

TAX INVOICE

Date of Request: 25/10/2022

Your Ref No: SMA492D

Dear Sir/Madam,

Date of Accident: 14/10/2022 00:00 (SGT)

Vehicle No: SMA492D

Place of Accident: 16 Joo Seng Rd, Singapore 360016

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\$)
SJY1726H	16 Joo Seng Rd, Singapore 360016	(31.00)	1	(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.



AUTOW Recovery Services

Hotline: +65 9392 4545

Email: info.autow@gmail.com

8 Kaki Bukit Avenue 4, #08-41 Premier @ Kaki Bukit, Singapore 415875

ROC: 533472426

CASH ORDER / WORK ORDER

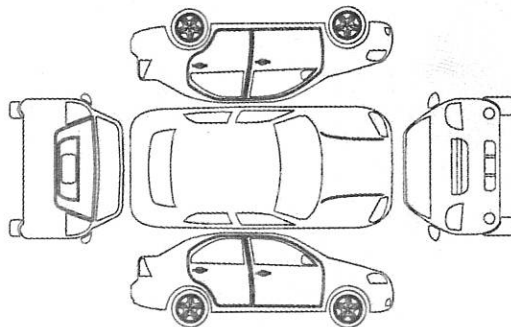
No. A 16545

Service Date: 17/10/12 Time Received: 1230
Member Name: Cash Time Arrived: 1300
NRIC No.: _____ Time Completed: 1330
Contact No.: _____ From: 804-142 T&A Channel
Car Reg No.: SMA 492D To: #03-08 Autopoint
Car Make/Model: Shuttle Tow Truck No.: YN62397
Remarks: _____ Amount: 501-
Cash / Credit

ADDITIONAL CHARGES:

- ☐ Dolly Wheels / Flat Bed
- ☐ Basement / Multi Storey
- ☐ Crane up / Bogged
- ☐ Causeway / Second Link
- ☐ Low Body Kit
- ☐ Collection of Key
- ☐ ERP / Carpark _____

BODY & PAINT CONDITION:



l
Tow Diver's Name & Signature

Member's Name & Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanour to your vehicle / asset whilst being towed.

LETTER OF AUTHORISATION

Accident on 14/10/2022 @ 1115 hrs along Joo Seng Car Park (B1K16)
involving vehicles nos. SMA 492 D & SJY 1726 H.

In consideration of C.S.Ong Auto pte Ltd, 7030 Ang Mo Kio Ave 5 #B1-01 Northstar @ AMK
(S) 569 880, repairing my/our motor vehicle no. SMA 492 D at my/our request, I/We,
Nurul Hakin Binte Rohaizat ("the claimant") of
320 Hougang Ave 5 #04-02 (S) 530 320 (address)
bearing NRIC no. S8818 665 F the owner of motor vehicle no. SMA 492 D, hereby authorise
them to demand claim, settle and receive whatever amount settle payable by the insurance company or third
party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed
advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall
belong and make payable to them absolutely by the insurance company of the third party. I/We further
authorise them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other
documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims
maintained by C.S.Ong Auto pte Ltd. I/We further agree and undertake to indemnify them against
my/our claim for costs which arise therewith. If my/our claim is unsuccessful, I/we undertake to pay to C.S.Ong
Auto pte Ltd the cost of repairs of my/our vehicle.

Should the settlement cheque be drawn in my/our favour, I/we hereby give my/our instruction to clear the
said cheque on my/our behalf by presenting the same for payment directly into C.S.Ong Auto pte Ltd
account. Upon clearance of the said cheque, I/we further authorise C.S.Ong Auto pte Ltd and/or their
appointed law firm to utilise the monies to pay their charges without further reference to me. In the event the
settlement cheque is being sent to me directly, I/we undertake to pay C.S.Ong Auto pte Ltd the cost of
repairs of my/our vehicle within 7 working days from the receipt of said settlement cheque.

I confirm that the payment to C.S.Ong Auto pte Ltd shall amount to a good discharge of C.S.Ong
Auto pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 15 day of 10 (month) 2022 (year).

Nurul Hakin Binte Rohaizat

"The Claimant's" Signature



C.S.Ong Auto pte Ltd

Name: Nurul Hakin Binte Rohaizat

Name: Sheena Koh

NRIC No.: S8818 665 F