Zero Gravity

2 Kaki Bukit Ave 2 #01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

29 Oct 2022

LONPAC INSURANCE BHD

300 Beach Road #17-04/07 The Concourse SINGAPORE 199555 Attention: Motor Claim Department

Dear Sirs / Madams,

RE: ACCIDENT INVOLVING VEHICLE(S) SLW914A/SLX9492K AT TAGORE ROAD, SINGAPORE

We understand that you are the insurer of vehicle SLX9492K.

I/We wish to inform you that my/our vehicle <u>SLW914A</u> have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from you as follows:

| \$7.45 |
|-----------|
| \$1200.00 |
| \$6307.45 |
| |

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Zero Gravity

LETTER OF AUTHORITY

| ACCIDENT C | IT/10/2022 |
|---------------------------------|--|
| INVOLVING | VEHICLE(S) NO .: SLW914A SLX9492K |
| AT/ALONG: | TAGORE ROAD, SINGAPORE |
| 1, STPAITST | EAM MORE PIECTO NRIC No/Co Reg. No.: 1975019564 of |
| | Singapore |
| Owner/Driver | of motor vehicle registration no: SLW 914A insured by |
| Autohub, Sing and/or again | Zero Gravity ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit gapore 417921, to act as my representative in my claim against my insurance ast the owner(s) / driver(s) of motor vehicle(s) registration no(s): 19492 in respect of the above-mentioned accident. |
| | authorize my repairer to proceed repair to my vehicle, give all further instructions concerning the said claim and as such, all future correspondences should be my repairer. |
| to give a valid | s further authorized to receive on my behalf monies claims, correspondence and discharge and I also hereby appoint my repairer as my attorney and to sign any other or any other documents in connection with this matter on and for my behalf. |
| insurer (if onl | t in the event of unsuccessful claim against the negligent party and/or my own by under comprehensive cover) for the damages caused to my vehicle, I agree to costs and incidentals incurred by my repairer. |
| I the above-m true and corre | entioned vehicle owner/driver hereby affirm the above-mentioned statement to be ect. |
| | Date this 18th day of 10 Year 202 2 |
| Signature | : (Company Stamp if applicable) |
| Full Name | : PALANICHAMY MACILCOLUMDU |
| NRIC No | : 575615509 |
| Contact No | : (HP) 94885761 (O) 62826580 (H) |



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921 Tel: +65 67412845 Fax No: +65 67412170

Email: zero_gravity@singnet.com.sg

Reg.No.: 52888887X

| | FINAL REPAIR BIL | L No. | : | SO-000055 | |
|--|------------------------------------|---------------|---|-------------|-----------|
| LONPAC INSURANCE BHD | | Your Ref. | | SLX9492K | |
| | | Vehicle No. | : | SLW914A | |
| 300 BEACH ROAD | | Make & Model | : | MIT ATTRAGE | |
| #17-04/07 THE CONCOURSE | | Chasis No. | : | MMBSTA13AJH | 1001406 |
| SINGAPORE 199555 | | Engine No. | : | 3A92UGR1143 | |
| Attention: Motor Claim Department | | Accident Date | : | 13-10-2022 | |
| TEL : 62507388 FA | X : 62962706 | Policy No. | : | DMPCSNW00 | 156912201 |
| 12507300 | . 02302700 | Date | | 29/10/2022 | |
| Thank you for your inquiry. We are pleas | ed to submit our quote as follows: | Page | : | 1 of 1 | |
| Item Description | n | Qty | | U/ Price | Amount |
| | | | | S\$ | S\$ |
| 1 Lumpsum | | 1.0 X | | 5,100.00 | 5,100.00 |

STAICADODE DOLLAD ETVE THOUSAND ONE HUNDDED ONLY

| E. & O.E | | Total | S\$ | 5,100.00 |
|--------------------------------|--------------------------|-----------|--------|----------|
| | // | Discount | S\$ | 0.00 |
| | $\mathcal{A}\mathcal{L}$ | Net Total | S\$ | 5,100.00 |
| | | | Terms: | C.O.D. |
| Customer's Signature/Co. Stamp | ZERO GRAVITY | | | |

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.



ZG PTE LTD

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub , Singapore 417921

Tel: +65 67477100

Buss.Reg.No.:201317155Z

| IIRER'S PARTICULARS | I/We | STRAITS | TEAMWORK | PHE | LTD |
|------------------------|------|---------|----------|-----|-----|
| IIILLI SI MILICOLI III | ., | | | | |

of_ If Different From

Section (1) Hereinafter called "the Hirer" hereby comfirm having agreed to hire this day from ZG PTE LTD.Hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be help reposible for:-

1) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire of loss resulting from theft and destruction of the Vehicle.

2) COMPREHENSIVE MOTOR VEHICLE COVERAGE

A) If the Rental Vehicle is damaged or destroyed while it is in the possession the Renter, Renter agrees to pay any required insurance deductible.

A) It the kental vehicle is damaged or destroyed while it is in the possession the kenter, Renter agrees to pay any required insurance deductible.

B) Renter will be reponsible for the full amount of the excess not exceeding \$2000 for own damages and \$1500 for third party claims upon reporting of any accidents.

3) Only persons above 22 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the Vehicle whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof.

| Vehicle Regn No: SLG 5482E | | | Rental Agreement: NO.: C0056 | | | | | |
|----------------------------|--|----------------------|--------------------------------------|----------------|----------|-----------|--|--|
| Section ① Hirer's And | I/Or Driver's Particulars | | Date & Time OUT: 18/10/2022 3-15p.m- | | | | | |
| Name: MUTHUKUA | MAR MANIKANDAN | | Date & Time IN: 28/10/2022@9=25a.M | | | | | |
| address: 206 Tagore Lane, | | | Chargeable | | Rates | Amount | | |
| Singapore | 2787593. | | 10 | Days @\$ 20.00 | | | | |
| Mobile No.: 91567 | 326 | Land Control Control | | ,- | | 71200100 | | |
| I/C No:/Passort No: | 9 6313178× | | | | | | | |
| Type of I/C :/Passort: ! | SINGAPORE | | | Weeks | @\$ | | | |
| Driving Licence No: | 96313178X | | | | | | | |
| Pass Date: 13 F | eb 2018 | | | Months | @\$ | | | |
| Date of Birth: 31. | 10 - 1988 | | | | | | | |
| Place of Issue: Singapore | | | | Surcharge @\$ | | | | |
| a)Third Party Only Pol | , , | | | | | | | |
| b)Comprehensive Pol | icy Excess \$3500/- | | Insurance : | _ | | | | |
| Vehicle Must Be Retu | rned To Owner's Office By: | | | Total Charge | e: | \$1200.00 | | |
| Remarks: | | | Security Depo | osit | | | | |
| | | | Total Payable | | | | | |
| | | | Amount Paid | | | | | |
| | | | Delivery Fees | | W | | | |
| IMPO | RTANT! | | Collection Fe | | | | | |
| | | | Extra Hours @\$ | | | | | |
| Fuel Tank OUT (E) (1 | ore Use only %) (%) (%) (%) (%) (%) (F) | | | Include Fuel | | | | |
| Fuel Tank IN (E) (3 | (%) (%) (%) (%) (%) (%) (%) (F) | | | Ref | fuelling | | | |
| Vehicle No: | [1] | From: | To: | | | | | |
| Vehicle No: | 2) | From: | To: | | | | | |
| Tools | Spare Tyre | Accessories | Total Additio | nal Charges | | | | |
| Vehicle Issued By: | | | | | | - | | |
| Vehicle Collected By: | | | | | | | | |
| NOTE: | ER IS LIABLE FOR ALL PARKING | , TRAFFIC | Grand Total | | | \$1200-00 | | |
| ININ SIMILAL EVUNOS | VIOLATION | | | | | | | |

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

Date: |8 10 2022

Hirer's Signat

Tel:

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Oct 2022 / 15:52:14

Receipt Date/Time: 18 Oct 2022 / 15:52:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221018-002834

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 - SLX9492K As at 17 Oct 2022/13:40:00 Insurance Co: LONPAC INSURANCE BHD Insurance Enquiry - SLX9492K | | | | |
| 1 Insurance Enquiry - SLX9492K Enquiry Fee 20221018155023965792 | | 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 | | | |
| | 426588XXXXX5595 | 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.