

ARC

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

**ACCIDENT INVOLVING VEHICLE NO SMD8056L & GBD8733X & SHC2417H
ALONG AIRPORT BLVD BEFORE T4 EXIT ON 13/11/2022.**

We understand that you are the insurer of vehicle **GBD8733X**.

I/We wish to inform you that my/our vehicle **SMD8056L** have been completed repairs to my/our satisfaction by **M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.** I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 1,728.00 (w/GST 8%)
2.	Loss of Rental (S\$180.00 x total 3 days) ➤ 3 approved days	S\$ 577.80 (w/GST 7%)
3.	Medical Expenses	S\$ 426.01
4.	Additional Transportation Expenses	S\$ 39.43
5.	LTA Search Fee/GIA Reports	S\$ 7.45
	TOTAL	S\$ 2,778.69

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



21/03/2023

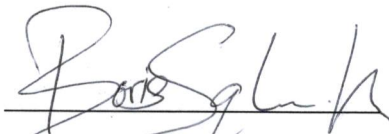
LETTER OF AUTHORISATION

I/We SEGALOWITCH BORIS DAVID FABIEN ("claimant") of
33 CACTUS CRESCENT, S809735 (address), owner of (Vehicle no.) SMD8056L hereby
authorize **AUTOMOTIVE REPAIR CENTRE 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. SMD8056L that
was damaged pursuant to the accident which occurred on 13/11/2022 (date) along
ALONG AIRPORT BLVD BEFORE T4 EXIT (location)
involving vehicle no/s GBD8733X & SHC2417H ("the accident").

I further authorize the workshop to settle my above-mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 14 (day) of 11 (month) 2022 (year)



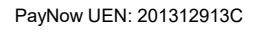
Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Email: info@automotiverepaircentre.com.sg



SINGAPORE 079909

Page: 1

This is an electronically generated invoice, no signature is required



A subsidiary of BKW Automobile Pte Ltd

B K W RENT A CAR PTE LTD

UEN/GST No.: 200106276D

120 Lower Delta Road #02-15 Cendex Centre

Singapore 169208

Tel: +65 67387777 Fax: 6738 6666

Website: <https://bkw.sg>

TAX INVOICE

Invoiced To

MOREL EP SEGALOWITCH
ALEXANDRA LAURENCE PAULE
33 CACTUS CRESCENT
SINGAPORE 809735

Invoice Number

A 10100

Invoice Date

15/12/2022

Due Date

15/12/2022

VHA Number

A 10100

Vehicle Number

SMR 300 K

S/N	Description	No. of Days	Rate	Amount
1	RENTAL FROM 28 NOVEMBER 2022 TO 01 DECEMBER 2022 YOUR REF: SMD 8056 L	3	180.00	540.00

Subtotal 540.00

GST @ 7% 37.80

Total (incl. GST) 577.80

Less: Payments -

Amount Due S\$577.80

Account Name: BKW RENT A CAR PTE LTD

Account No: 118-312-9991 Paynow UEN: 200106276D

Bank: UNITED OVERSEAS BANK LTD (UOB)

Branch: UOB Shaw Centre Branch

Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208

Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG

All cheques must be made payable to BKW RENT A CAR PTE LTD.

* Please indicate the invoice number and vehicle number in the reference.



BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6271 1661

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE : 6223 1122

A / BMS / P

VHA No : 10100

Workshop: Arc-119

VEHICLE HIRING AGREEMENT

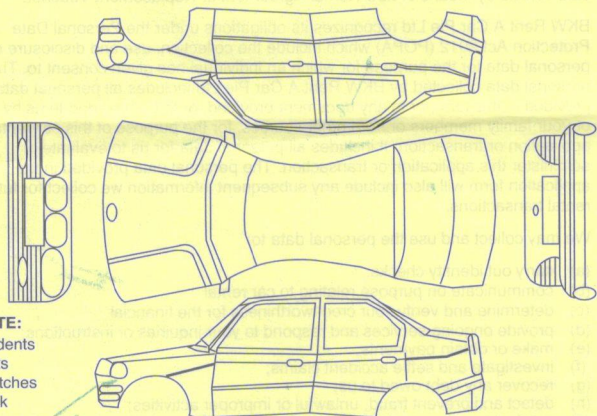
HIRER'S PARTICULARS

Name (as in I/C) MOREL EP SEGALOWITCH - ALEXANDRA LAURENCE
NRIC/Passport No: [REDACTED] Date of Birth: 5/10/1975 PAULE
Address: 33 CACTUS CRESCENT Age: 809735
Name & Address of Employer
Occupation Driving Exp:
Driving Licence No: [REDACTED] Passed Date:
D/L Type: Local/Int'l/Others:

AUTHORIZED DRIVER'S PARTICULARS

Name (as in I/C)
NRIC/Passport No: [REDACTED] Date of Birth:
Address: Age:
Occupation Driving Exp: Yrs
Driving Licence No: [REDACTED] Passed / Expiry Date:
D/L Type: Local/Int'l/Others: Contact No:

Hirer's Own Vehicle No:	Replace Veh No:
Loan Vehicle No: SHR306L	VR No:
Make & Model: Odeco	Auto/Manual Group:
CHARGES \$ cts	
Daily 3 day @\$ 180	Per day \$540
Weekly/Monthly week @\$	Per week/Monthly
Others	
CDW/PAI @\$	Per day/Monthly
Delivery/Collection Svc	
GST 7%	
(A) SUB-TOTAL \$577.80	
Petrol Level & Surcharge	OUT IN
Return the same petrol level	
First km FREE per day	GST
Excess mileage is chargeable at cents per km	TOTAL CHARGES \$577.80



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 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver by BKW must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling, illegal racing), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of minimum \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's fur between \$300 - \$500.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks	Hirer's/Driver Signature
22/1/22		89820			
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 Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"					
Date In	Time In	Mileage	Check By	Remarks	Hirer's/Driver Signature
31/1/22	0930	90022		Pickup 1/2/22	

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Nov 2022 / 19:50:55

Receipt Date/Time : 14 Nov 2022 / 19:50:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221114-004012

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 - GBD8733X As at 13 Nov 2022/12:22:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBD8733X			
	Enquiry Fee	7.00	0.49	7.49
	20221114194927671681			
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				
	DICNV20221114194928445788	SGQR(PayNow)		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.



TAX INVOICE (Finalised)

Page 1 of 2

**MOREL EP SEGALOWITCH
ALEXANDRA LAURENCE PAULE**

33 CACTUS CRESCENT
SINGAPORE 809735



Accepts: PayNow

\$ 272.59
FINAL AMOUNT PAYABLE

BILL REF. NO.
6722774096J

BILL DATE
18 NOV 2022

HRN
672022774096J

NRIC / FIN / MRN
G5885880W

LOCATION
GEMD GCAE

VISIT DATE ► **14 NOV 2022 10:26 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	603.49
GOVT SUBSIDY	\$	-340.35
TOTAL AMOUNT (BEFORE GST)	\$	263.14
7% GST	\$	18.42
GST absorbed by Govt	\$	-8.97
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	272.59
TOTAL AMOUNT PAYABLE	\$	272.59
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	272.59

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
TREATMENT SERVICES	A&E ATTENDANCE FEE	255.00	128.00
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	8.35	0.00
INVESTIGATIONS	X-RAY INVESTIGATIONS	205.00	0.00
ADDITIONAL SERVICES			
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	135.14	135.14
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	603.49	
	GOVT SUBSIDY	-340.35	
	TOTAL AMOUNT (BEFORE GST)		263.14
	7% GST		18.42
	GST absorbed by Govt (for subsidised patient only)		-8.97
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		272.59

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		272.59
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOREL EP SEGALOWITCH ALEXANDRA LAURENCE PAULE	G5885880W	272.59

Payment Summary to be continued on page 2

PRINTED ON: 18 NOV 2022 10:43 AM



TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6722774096J

BILL DATE
18 NOV 2022

HRN
672022774096J

NRIC / FIN / MRN
G5885880W

PATIENT NAME
**MOREL EP SEGALOWITCH ALEXANDRA
LAURENCE PAULE**

**MOREL EP SEGALOWITCH ALEXANDRA
LAURENCE PAULE**

TOTAL AMOUNT PAYABLE

272.59

Net Payment made

0.00

FINAL AMOUNT PAYABLE

\$ 272.59

PAYMENT OPTIONS & ADVISORY



Self-Service Kiosk

- AXS
- S.A.M Kiosk



Counter Services

- 7-Eleven Stores
- SingPost



E-Payment

- SingHealth HealthBuddy App
- HealthHub App
- AXS m-station App
- DBS Paylah! App
- DBS/POSB Internet Banking
- <https://www.sgh.com.sg/payonline>
- SAM Online <https://www.mysam.sg>
- Payment through SGQR Accepts : PayNow



Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
- Please ignore this tax invoice if payment has been made. Thank you.



PRINTED ON: 18 NOV 2022 10:43 AM



TAX INVOICE (Finalised)

Page 1 of 2

**MOREL EP SEGALOWITCH
ALEXANDRA LAURENCE PAULE**

33 CACTUS CRESCENT
SINGAPORE 809735



Accepts: PayNow

\$ 153.42
FINAL AMOUNT PAYABLE

BILL REF. NO.
6820390296Z0023

BILL DATE
24 NOV 2022

NRIC / FIN / MRN
G5885880W

LOCATION
GXRPT (OTO)

VISIT DATE ► **23 NOV 2022 12:55 PM**

TOTAL AMOUNT (BEFORE GST)	\$	143.39
7% GST	\$	10.03
TOTAL AMOUNT	\$	153.42
TOTAL AMOUNT PAYABLE	\$	153.42
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	153.42

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	REHABILITATIVE SERVICES	
	PHYSIOTHERAPY ASSESSMENT/EDUCATION (1 QTY)	68.77
	THERAPEUTIC EXERCISE (1 QTY)	74.62
	TOTAL AMOUNT (BEFORE GST)	143.39
	7% GST	10.03
TOTAL AMOUNT		153.42

PAYMENT SUMMARY

TOTAL AMOUNT		153.42
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOREL EP SEGALOWITCH ALEXANDRA LAURENCE PAULE		153.42
MOREL EP SEGALOWITCH ALEXANDRA LAURENCE PAULE	TOTAL AMOUNT PAYABLE	153.42

Payment Summary to be continued on page 2

PRINTED ON: 30 NOV 2022 11:15 AM



TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6820390296Z0023

BILL DATE
24 NOV 2022

NRIC / FIN / MRN
G5885880W

PATIENT NAME
**MOREL EP SEGALOWITCH ALEXANDRA
LAURENCE PAULE**

Bill Number: 6820390296Z-0023-01
Bill Location: GMBREH
Payment Class: NON-RESIDENT
ST: EP G5885880W
*** You are served by YASOTHA DEVI D/O
DEVATHAS ***

Net Payment made 0.00

FINAL AMOUNT PAYABLE \$ 153.42

PAYMENT OPTIONS & ADVISORY



Self-Service Kiosk

- AXS
- S.A.M Kiosk



Counter Services

- 7-Eleven Stores
- SingPost



E-Payment

- SingHealth HealthBuddy App
 - HealthHub App
 - AXS m-station App
 - DBS Paylah! App
 - DBS/POSB Internet Banking
 - <https://www.sgh.com.sg/payonline>
 - SAM Online <https://www.mysam.sg>
 - Payment through SGQR
- Accepts : PayNow



Payment Policy

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PRINTED ON: 30 NOV 2022 11:15 AM

17:38

Recherche



14 Nov 2022, 09:54AM

Booking ID: A-46TUIWCGWGGB



P Samugam

Total

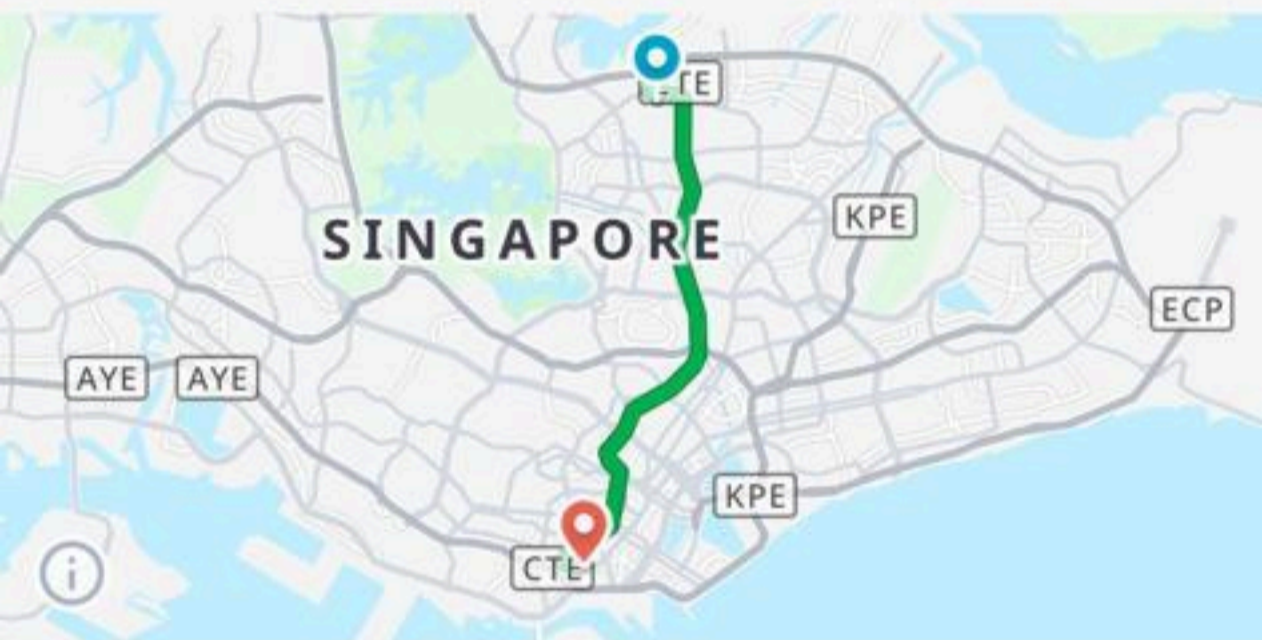
S\$22.10

GrabPay Wallet

[View details](#)



Personal



JustGrab

16.76 km • 28min



33 Cactus Cres

9:54 AM



SGH Accident & Emergency (A&E)

10:23 AM

Ride rating

5 ★ • Perfect

Tip

S\$5.00

COMFORT TRANSPORTATION
SHA4332R

TRIP NO 725607000
START 14/11/2022 13:26
END 14/11/2022 13:45
DISTANCE RUN 16.50 KM

MASTERCARD 000005
XXXXXXXXXXXXXXXX1492 07/26

SALE

AID A00000000041010
Ref 231805048570
APPROVAL R00660

METER FARE	\$	15.65
TOTAL FARE	\$	15.65

ADMIN CHARGE	\$	1.57
GST (ON ADMIN)	\$	0.11

AMOUNT PAID	\$	17.33
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CABCHARGE ASIA PTE LTD
GST M2-0054075-1

NO SIGNATURE REQUIRED

New payment terminals
that accept credit card
payments are being
rolled out across all
our taxis. We thank you