

GALAXY AUTO CARE PTE LTD

Email: claims8488galaxy@gmail.com Hp: 9090 8488

20th December 2022
Your Ref: SGW9919L
Our Ref: SGS7389A

ALLIANZ INSURANCE SINGAPORE

79 Robinson Rd,
#09-01,
Singapore 068897

Attn: Motor Claims Department

Dear Sir/Madam,

CLAIMANT: IMRAN OSMAN BABJEE

PROPERTY DAMAGES CLAIMS AS A RESULT OF A ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES NO. SGS7389A AND SGW9919L ALONG TAMPINES NORTH DRIVE 2 (IKEA TAMPINES CARPARK) ON 20.11.2022.

1. We act for **IMRAN OSMAN BABJEE**, the owner of vehicle No. **SGS7389A** involved in the abovementioned road accident, in his claim for damages of the consequential property losses and expenses incurred as a result of the said accident.
2. We are instructed that the accident was caused solely or contributed by your / your authorized driver's / your insured's authorized driver's negligent driving, use and/or management of motor vehicle No. **SGW9919L**.
3. Copies of the following supporting documents are enclosed herewith for your perusal: -

a.	Singapore Accident Statement / Police Report
b.	Rental Agreement and Invoice

4. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows.

i.	Cost of Repair	S\$ 2,600.00
ii.	Pre-Inspection Days – 2 Days	S\$ 256.80
iii.	Rental – 3 Days	S\$ 385.20
iv.	LTA Search	S\$ 7.45
v.	Total	S\$ 3,249.45

In compliance with the protocol, we have engaged your panel of surveyor for the damages claim to the said amount. Do refer to attachment and we hope to have an amicable settlement reply soon.

5. You may acknowledge receipt of this letter by email to: claims8488galaxy@gmail.com

Yours faithfully

GALAXY AUTO CARE PTE LTD



Galaxy Auto Care pte ltd
 13 Kaki Bukit Road 4 Bartley Biz Center #01-23
 Singapore 417807
 General Enquiries: 91821088
 Technical Support: 90108488
 Facebook : <https://www.facebook.com/GalaxyAutoCare/>
 Email: galaxyautocarepl@gmail.com
 Company Reg No: 201704618C

INVOICE : 11415

CUSTOMER NAME	: Imran	DATE	:	06/12/2022
TEL	: 90606137	TERMS	:	Due upon receipt
MAKE	: Mercedes	INV NO	:	
MODEL	: C180	MILEAGE (KM)	:	
PAYMENT METHOD	:	VEHICLE NO	:	SGS7389A

NO	DESCRIPTION	QTY	U/PRICE	AMOUNT
1	Lump Sum Amount Repair	1	2,600.00	2,600.00

SG DOLLARS: TWO THOUSAND SIX HUNDRED SINGAPORE
 DOLLAR (SGD) ONLY

ORG:	2,600.00
DISCOUNT:	0.00
CREDIT CARD 5% SURCHARGE:	0.00
TOTAL (SGD)	2,600.00

Payment Details : CASH / NETS
 /PAYNOW /VISA/MASTER
 UEN No : 201704618C
 Creditcard 5% charges applicable



Notes

Date / Time of Collection : 06/12/2022

This is a computer generated receipt, no signature required.

TAX INVOICE

Invoiced To

IMRAN OSMAN BABJEE
20 SENNETT AVENUE
SINGAPORE 467028

Invoice Number

A 10037

Invoice Date

30/11/2022

Due Date

30/11/2022

VHA Number

A 10037

Vehicle Number

SLK 4487 C

S/N	Description	No. of Days	Rate	Amount
1	RENTAL FROM 21 NOVEMBER 2022 TO 24 NOVEMBER 2022 YOUR REF: SGS 7389 A	3	120.00	360.00

Subtotal 360.00

GST @ 7% 25.20

Total (incl. GST) 385.20

Less: Payments -

Amount Due S\$385.20

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.



VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) **IMRAN OSMAN BABJEE**
NRIC/Passport No: **[REDACTED]** Date of Birth: **19/6/1991**
Address: **20 SENNETT AVENUE** Age: **S(467028)**
Name & Address of Employer:
Occupation: Driving Exp:
Driving Licence No: **[REDACTED]** Passed Date: **29/6/12**
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:
S()
Occupation: Driving Exp: Yrs
Driving Licence No: **[REDACTED]** Passed / Expiry Date:
D/L Type: Local/Int'l/Others: Contact No: **[REDACTED]**

Hirer's Own Vehicle No: 8687329H		Replace Veh No:	
Loan Vehicle No: SLK 44K7C		VR No:	
Make & Model: MINI 3		Auto/Manual Group:	
CHARGES : \$ cts			
Daily 3 day @ \$ 120	Per day	\$360	1
Weekly/Monthly week @ \$	Per week/Monthly		
Others			
CDW/PAI @ \$	Per day/Monthly		
Delivery/Collection Svc			
GST 7%		\$25	20
OR No:		(A) SUB-TOTAL	\$385
Petrol Level & Surchage	OUT	IN	
<input checked="" type="checkbox"/> Return the same petrol level		GST	
First _____ km FREE per day		TOTAL CHARGES	
Excess mileage is chargeable at _____ cents per km			

NON WAIVER EXCESS (Subject to GST): \$ **2000**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : **[Signature]**

Additional Driver's Signature : **[Signature]**

SINGAPORE Use Only *Please refer to point 5

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 an 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
21/11/22		57573	6YOML	

Hirer's/Driver Signature **[Signature]**

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
11/12/22		57573	6YOML	BILL 714 24/11

Hirer's/Driver Signature **[Signature]**

LETTER OF AUTHORISATION

To: GALAXY AUTO CARE PRIVATE LIMITED

RE: ACCIDENT INVOLVING SGS7389A & SGW9919L
ALONG TAMPINES NORTH DRIVE 2 (IKEA TAMPINES CARPARK)
ON 20.11.2022.

I/We

IMRAN OSMAN BABJEE

NRIC/Passport No: S9190295H the owner of
vehicle no. SGS7389A hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- (1) I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc and to appoint and solicitor to act for me/us in respect of the claim and all or any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
- (2) If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf.
- (3) If the own insurer's claim is not applicable and/or third-party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs, and fees immediately.
- (4) I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf, in the event the contents of my accident report are untrue or inaccurate or not believed by the court.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocably authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third-party's insurance company communicates with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third-party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third-party claim and in case the settlement monies is sent to me/us by the third-party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled and related expenses, costs, and disbursement incurred.

My/Our insurer is/are _____

Policy No: _____ Expiry Date: _____

Date: _____ Excess: _____



Owner's Signature/Co's Stamp
(if applicable)

Witness Signature/Name

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SGS7389A & SGW9919L
ALONG TAMPINES NORTH DRIVE 2 (IKEA TAMPINES CARPARK)
ON 20.11.2022

I/We the registered owner of vehicle registration no. SGS7389A which was
involved in the above accident with vehicle registration no.
SGW9919L insured by you hereby authorize that any payment due
to me/us from the above said claim to be paid to **GALAXY AUTO CARE PRIVATE LIMITED.**

I/We hereby indemnify **GALAXY AUTO CARE PRIVATE LIMITED** against all claims and/or
damages which may arise from all actions taken for or on my/our behalf.

Yours faithfully



Owner's Signature/Co's Stamp (if applicable)

Name in Full: IMRAN OSMAN BABJEE

NRIC / FIN / UEN No: S9190295H

Address: 70 SENNETT AVENUE SINGAPORE 467028

LETTER OF AUTHORITY

To:

Dear Sir/Madam,

ACCIDENT INVOLVING SGS7389A & SGW9919L
ALONG TAMPINES NORTH DRIVE 2 (IKEA TAMPINES CARPARK)
ON 20.11.2022

I hereby authorize you to release the sum of \$ _____
being the settlement sum for my property damage claim only to my solicitors
_____.

Yours faithfully,



Claimant's Signature/Co's Stamp (if applicable)

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Nov 2022 / 11:52:37

Receipt Date/Time : 21 Nov 2022 / 11:52:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221121-001445

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SGW9919L				
As at 20 Nov 2022/17:40:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SGW9919L Enquiry Fee 20221121115154269076	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				
462845XXXXXX4127		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.