



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

4th April 2023

Our reference: SMZ6729B

Your reference: SHD5713C

AXA Insurance Pte Ltd

8 Shenton Way #24-01

Singapore 068811

Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : FOCUS RENTALS PTE LTD

Address : 20 SIN MING LANE #03-64 MIDVIEW CITY S573968

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **26/11/2022** along involving our client's vehicle registration number **SMZ6729B** and vehicle registrations number **SHD5713C** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$17,820.00
Loss of Rental (\$120 X 12 DAYS)	:	\$1,440.00
Loss of Rental W/End (\$120 X 02 DAYS)	:	\$240.00
GIA & LTA Search	:	\$38.45
Towing	:	\$140.00
Total	:	\$19,678.45



TAX INVOICE

AXA INSURANCE PTE LTD
8 Shenton Way, #24-01 AXA Tower
SINGAPORE 068811

Invoice Date
4 Apr 2023

Invoice Number
MCC2023-1266

Reference
SMZ6729B

201605878Z
201605878Z

My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
Cost of repair	1.00	16,500.00	8%	16,500.00
			Subtotal	16,500.00
			TOTAL 2023 STANDARD RATED SUPPLIES 8%	1,320.00
			TOTAL SGD	17,820.00

Due Date: 4 Apr 2023

GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Customer AXA INSURANCE PTE LTD
Invoice Number MCC2023-1266

Amount Due **17,820.00**
Due Date 4 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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

Print Date/Time : 28 Nov 2022 / 15:22:47
Receipt Date/Time : 28 Nov 2022 / 15:22:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221128-002908

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 - SHD5713C As at 26 Nov 2022/22:10:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD5713C Enquiry Fee 20221128152124375362	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				
DICNV20221128152125840123		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.



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: 28/11/2022

Your Ref No: SMZ6729B

Dear Sir/Madam,

Date of Accident: 26/11/2022 00:00 (SGT)

Vehicle No: SMZ6729B

Place of Accident: Near 1 Upper Pickering St, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SHD5713C	Near 1 Upper Pickering St, Singapore	(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.



INVOICE

MY CAR CONSULTANT

Invoice Date
4 Apr 2023

Invoice Number
1AA2020-1335

Reference
SMZ6729B

1AA (CO REG.
53387138K)
60 JLN LAM HUAT #05-21
CARROS CENTRE
SINGAPORE 737869

Description	Quantity	Unit Price	Tax	Amount SGD
CAR REPLACEMENT FOR SMP926P FROM 29 NOV 22 - 13 DEC 22	14.00	120.00	No Tax	1,680.00
Subtotal				1,680.00
TOTAL SGD				1,680.00

Due Date: 4 Apr 2023

Paynow UEN: 53387138K

Bank Transfer, OCBC CURRENT: 713055879001

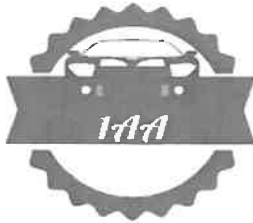


PAYMENT ADVICE

To: 1AA (CO REG. 53387138K)
60 JLN LAM HUAT #05-21
CARROS CENTRE
SINGAPORE 737869

Customer MY CAR CONSULTANT
Invoice Number 1AA2020-1335
Amount Due 1,680.00
Due Date 4 Apr 2023
Amount Enclosed

Enter the amount you are paying above



OPERATING LEASE AGREEMENT

60 Jalan Lam Huat, Carros Centre #05-21 S737869

Tel: (+6598888885)

Email: Leasing@mycar.sg (Company Registration No: 53387138K)

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	ADDITIONAL HIRER'S PARTICULARS
Name (As in NRIC) : WONG PENG JIN	Name (As in NRIC) :
NRIC/Passport No : SXXXX599E	NRIC/Passport No :
Date of birth : 05/10/75 Age :	Date of birth : Age :
Address : 171 YISHUN AVE 7 #06-775 S760171	Address :
Mobile No : 88335344	Mobile No :
Type of driving license : Local / International	Type of driving license : Local / International

VEHICLE DETAILS

Make & Model : SHUTTLE	Vehicle No : SMP926P
Vehicle Out Date : 29 NOV 22	Vehicle Return Date : 13 DEC 22
Time Out :	Time Return :

Daily -	Day/s	@ S\$	Per Day	\$
Weekly -	Week/s	@ S\$	Per Week	\$
Monthly -	Month/s	@ S\$	Per Month	\$
Deposit :				\$
Delivery Service :				\$
Others :				
Total Nett Charges				\$

Hirer Signature

1AA



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)

60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre, Singapore 737869

I/We, Focus Rentals Pte Hd of NRIC/Passport number/ROC number: _____, Owner of vehicle no. SMZ 6729B hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company 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. 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.

I/We hereby instruct and authorize 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 in the event that my/our claim is unsuccessful.

I/We also irrevocably authorize 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 authorize 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 behalf in the event the third party's insurance company communicate 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.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this _____ (day) of _____ (month) 20____ (year)




Owner's signature (Company stamp if applicable)

Name:

NRIC No:



INVOICE

My Car Consultant Pte Ltd
60 Jalan Lam Huat #05-21
Carros Centre
SINGAPORE 737869

Invoice Date
29 Nov 2022

Invoice Number
INV-0264

Reference
SMZ6729B

TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Description	Quantity	Unit Price	Amount SGD
Towing for SMZ6729B on 26 Nov 2022	1.00	140.00	140.00
Subtotal			140.00
TOTAL SGD			140.00

Due Date: 29 Nov 2022

OCBC 601293665-001

CHEQUE PAYABLE TO : TOW ME SG PTE. LTD.



PAYMENT ADVICE

To: TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Customer My Car Consultant Pte Ltd
Invoice Number INV-0264

Amount Due 140.00
Due Date 29 Nov 2022

Amount Enclosed

Enter the amount you are paying above