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 : **SKP8681S** Your Ref : **SNC2169C**

Date : 22/Feb/2023

BY MAIL WITHOUT PREJUDICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING : SKP8681S & SNC2169C

DATE OF ACCIDENT : 30/11/2022

LOCATION : SERANGOON ROAD TWDS PIE BEFORE RANGOON RD

We refer to the above-mentioned accident.

We are claiming as follows

Cost of Repairs : \$ 540.00 Loss of Use / Loss of Rental: \$ 1,123.50 Search Fees : \$ 38.45 Towing : \$ -

Grand Total : \$ 1,701.95

The above-mentioned settlement is in respect to our client's property damage and shall not be prejudical 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.sq Tax Invoice IN-202314081 22/02/2023

Billing To

Motor Claims Department
India Int'l Insurance Pte Ltd

Reg No:

SKP8681S

Car Model:

M/Benz C180

Mileage:

Sales Type:

Claims

No.	Product	Quantity		Price		Total
1	Third Party Claim Involving Vehicle No. SKP8681S & SNC2169C Accident On 30/11/2022 At Around 2245hrs Along Serangoon Road Towards PIE Before Rangoon Rd	0	\$	-	\$	-
2	Total Cost Of Repair For Vehicle No. SKP8681S	1	\$	500.00	\$	500.00
			S	ub Total	\$	500.00
				ub Total SST 8%	\$ \$	500.00 40.00

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



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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-202213855 10/12/2022

Billing To

C.S.Ong Auto Pte Ltd; C/O Nazreen Bee Be Binte Syed Sulaiman

288 Choa Chu Kang Ave 3

#07-284 Singapore (680288)

Reg No:

SMJ8882L

Car Model:

Toyota Camry

Mileage:

Sales Type:

Car Rental

No.	Product	Quantity		Price		Total
1	Car Rental Charges For The Above Mentioned Vehicle From 01/12/2022 @ 1515 hrs To 08/12/2022 @ 1655 hrs. Total 07 Days @ \$150.00 Per Day.	7	\$	150.00	\$	1,050.00
2	For Accident Vehicle No. SKP8681S	0	\$	-	\$	-
				Sub Total GST 7% Total	\$ \$	1,050.00 73.50 1,123.50
			An	nount Due	\$	1,123.50

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



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SKP 86815. (C.S. Ong)

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	: Nazreen Bee					
		o: 89037 456 G				
	Tel:	Fax:	H/P: 9643 5269			
Address	: 288 Choa Cl	hu Kang Ave 3 #07-29	H/P: 9643 5269 84 (3) 680288			
Owner and			e motor vehicle described below and upon the terms and conditions contained			
			ood all the terms and conditions and signifies acceptance upon signing.			
Vehicle R	eg. No: <i>SmJ888</i>	727	Model: Toyota campy.			
	Driver's P	Particulars	Odometer:			
Name: _ ^	Muhammad Fa	airus Bin Aslam	Date & Time Out: 1/12/2022 15:15 pm.			
Address:	108 Teck Why	le (ane #02-524	Date & Time Out: 1/12/2022 @ 15:15 pm. Date & Time In: 08 12 2022 @ 15:55 hrs.			
(S) 680 108						
I/C No: S	8702351F	Dr/License No:	7 Days @\$ 150 \$ 1050			
	sue: 12 11 2019	Occupation:				
Date of Bi	irth: 28 01 1987	Tools/Spare Tyre:				
-			Sub-Total: \$ 1123 5 0			
			Refundable Deposit:			
			Balance To Pay :			
In respect of		e claim arising from the date of hire to	date of return of the vehicle			
		onally agrees to pay owner SGD\$ 21 Owner for impact of claim on future mo	ter inquence promiume PETROL/DIESELAT			
Own Vehicle		owner for impact of claim on ratary me	EXPENSE			
Hirer is respo	onsible for the first SGDS	\$ 2140.00 excess for collision/damag	ge to first party,			
(i.e.) C. S. O is under repa		uding windscreen) plus loss of earnings	s while damaged vehicle			
Authorised						
	ay additional excess of <u>SG</u> ars old or has less than 2	<u>GD\$4280.00</u> if the Authorised Driver is lyears driving experience.	below the age of 22 or is			
Driver Not C	Cover By Insurance					
General Exc	eption: Insurance policy d	oes not cover against any driver aged l	below 22 and/or above			

C. S. ONG AUTO PTE LTD

Authorised Signature

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.

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





Hirer's Signature



Land Transport Authority 10 Sin Ming Drive

Singapore 575701 GST Registration No. : M4-0006529-2

Print Date/Time:

01 Dec 2022 / 13:23:56

Receipt Date/Time: 01 Dec 2022 / 13:23:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221201-001911

Previous Receipt I	revious	Recei	ו זכ	VO.	ı
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S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SNC2169C As at 30 Nov 2022/22:45:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SNC2169C			****	, ,,
Enquiry Fee 20221201132315276383		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			
	0vhfmgdb 5BH87664MT453202Y	C	redit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00
	Excess Relandable 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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

 $\hbox{E-mail: gears-support@shift-technology.com}\\$

GST Registration: M400017735

TAX INVOICE

Date of Request: 03/12/2022 Your Ref No: SKP8681S

Dear Sir/Madam,

Date of Accident: 30/11/2022 00:00 (SGT)

Vehicle No: SKP8681S

Place of Accident: Serangoon Rd, Singapore

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\$)
SNC2169C	Serangoon Rd, Singapore	(31.00)	1	(28.97)
GST Amount				
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.