SAM YICK LIAN

1 Kaki Bukit Ave 6,
#01-70 Autobay@Kaki Bukit
Singapore 417883
Tel: 67441373. Fax: 67417138
Reg No: 01939300L

Your Ref: XE5275E

22th Feb 2023

M/s. **Lonpac Insurance Bhd**
101 Thomson Rd
#18-01 United Square
Singapore 307591

Attn: Motor Claims

Dear Sir

Re: Acc Invlg Veh No. GBD784B & XE5275E on 09/12/2022

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. XE5275E

We are claiming for the following costs and losses our client had incurred due to this accident.

Repairs Cost	$	5,500.00
Rental of Vehicle	$	770.40
Medical Fees	$	138.00
	$	6,408.40

Enclosed herein the following documents for your perusal.

1) Final Repair Bill No. 23-020001TP
2) Rental Bill
3) Medical Bill
4) Letter of Authorisation

We awaits your prompt response for an amicable settlement.

Yours faithfully

SAM YICK LIAN

1 Kaki Bukit Ave 6,
#01-70 Autobay@Kaki Bukit
Singapore 417883
Tel: 67441373 Fax: 67417138
Reg No: 01939300L

FINAL BILL : 23-020001TP

M/s. **Lonpac Insurance Bhd**
101 Thomson Rd
#18-01 United Square
Singapore 307591

Tel: 62507388
Fax: 62962706

Date : 22/2/2023
Veh No : **GBD784B**
Make/Model : Nissan NV200
Chassis No : VM20055456
Acc Date : 09/12/2022
Reference : XE5275E

S/No.	Qty	Particuars	Unit Price	Amount
		To supply labour, material and respray painting		
		LUMP SUM REPAIRS		$ 5,500.00

NETT TOTAL : $ 5,500.00

SAM YICK LIAN

LIAN AIK LEASING PTE LTD

No 363 Joo Chiat Road Singapore 427608 Tel : 6345 8080 Fax : 6345 6793
Company UEN & GST Regn No : 200003782M

TAX INVOICE

Invoice To :-

Teeni Enterprise Pte Ltd

Invoice No	**2212059**
Date	19/12/2022
P.O. No.	GBD 784B
Our Ref	009753
Deposit [S$]	
Terms	

S/No	Item Code	Description	Qty	Unit Rate	Amount
1	GX3006E	Rent a Year 2004 Toyota Liteace Diesel from 12.12.22 12:10pm to 19.12.22 5:30pm Teeni Enterprise Pte Ltd	8	90.00	720.00

Sub-Total	$720.00
GST @ 7%	$50.40
Total	**$770.40**

Payments by cheque shoud be crossed and made payable to

LIAN AIK LEASING PTE LTD

For e-payment : PayNow UEN 200003782M

OCBC Current A/C No : 501468649001

For cheque payment, NO official receipt will be issued.

Overdue accounts shall bear interest at current bank lending rate.

This is a computer generated document, no signature is required.

聯益租賃私人有限公司

LIAN AIK LEASING PTE LTD

363 Joo Chiat Road Singapore 427608 Tel : 6345 8080 Fax : 6345 6793

RA No : 009753

Company & GST Regn No : 200003782M

Date 12.12.22

VEHICLE RENTAL AGREEMENT

COMPANY / HIRER / BILLING DETAILS

Name :	TEENI ENTERPRISE PTE LTD		
Add :	61 # 01 - 01 KAKI BUKIT	P/Code	417943
UEN No	199303608W	HP No	
Tel No		Fax No	
NRIC No :		Issue Date	
Date of Birth :		Class of D/Lic :	2 2A 2B 3 4 5

CO-HIRER / DRIVER'S DETAILS

Name :	THIRUPPATHI UDAYAKUMAR		
Add :	# -	P/Code	
Tel / HP No	83100574	Date of Birth	04051990
NRIC No :		Issue Date	23072018
D/Lic No :	G3102945M	Class of D/Lic :	2 2A 2B 3 4 5

LIMITATIONS AS TO USE & WARNING

The Hirer and Driver should not use or permit the vehicle to be use or operated in a manner contrary to any statutory provision, act or regulation or in any way contrary to law or for any illegal purpose whatsoever.

TEENI ENTERPRISE PTE LTD 鼎利企業私人有限公司

X Seahng X T. Uth

COLLISION DAMAGE EXCESS

The vehicle is Not covered by a motor insurance policy covering personal accident insurance for the Hirer, his passenger or authorized driver and the Owner shall not be responsible for any liability claims, injuries or otherwise in connection with any accident death or the losses arising from the use of the vehicle. In any event of an accident (Own Damage), the Hirer will be held responsible for the Total Cost of damages with the number of days loss for the hired vehicle with us. Should there be any Third Party involved, the Hirer will have to settle for the Excess of Third Party Claim on top of the total cost of damages and the number of days loss for the hired vehicle. Our Insurance policy only covers Third Party Liability and property damage. Hirers are always responsible for the amount of "Non-Waivable Excess" for each & every accident. The Excess is applicable regardless of who is at fault and must be paid at the time of the Accident Report is completed. Both the Hirer and Driver jointly acknowledges and responsible for SGD5,000.00 EXCESS in any accident.

TEENI ENTERPRISE PTE LTD 鼎利企業私人有限公司

X Seahng X T. Uth

HIRER'S ACKNOWLEDGEMENT

I/We have Read & Agree to the Terms & Conditions on both side of this Agreement.

TEENI ENTERPRISE PTE LTD 鼎利企業私人有限公司

X Seahng X T. Uth

Company Stamp & Signature of Hirer — Signature of Additional Driver

Owner

IMPORTANT NOTES

1. All vehecles are supplied with a complete set of tools and should be returned.
2. Only persons above 24 & below 65 years of age with more than Two (2) years driving exprериences in Singapore, licensed and authorized driver stated in this Agreement may drive the vehicle. Any unauthorized driver shall not drive the vehicle stated in the Agreement. In case of accident, the Driver shall exchange particulars, take photos at scene before moving away vehicles, pull out in-car camera SD card or unplugged in-car camera power source and report to the Rental office within 12/24 hours.
3. To check Radiator water, engine oil, clutch/brake fluid every morning. To stop the vehicle immediately at any moment if temperature raise-up or any warning light lighted-up.
4. Minimum car washing fee of S$50 chargable on those who returned a dirty vehicle.

PARTICULARS OF HIRED VEHICLE

VEHICLE NO	GX3006E			
MAKE / MODEL :				
DIESEL	~~PETROL~~	E 1/4 1/2 3/4 F		
	OUT		IN	
DATE	12.12.22		19.12.22	
TIME	12.10	AM PM	5.30	AM PM

MILEAGE

OUT	KM	IN	KM

HIRE PERIOD EXPIRY / DUE RETURN DETAILS

DATE / TIME :

EXTENSION OF RENTAL DETAILS

Date			
Sum Paid			
Expiry			
Remarks			

RENTAL CHARGES (SGD)

Hours @		
Days @		
Weeks @		
Months @		
Sub-Total (1)		
Delivery / Collection fee		
Repairs / Damages		
Fuel / Other Charges		
Sub-Total (2)		
GST		
TOTAL CHARGES		
Security Deposit Paid		
Advance Rental Paid		
TOTAL PAID		
Guard Total		
Less Payments		
BALANCE DUE		

Charges subject to final audit

REFUND - COLLECTED BY :-

Amount Signature

$ X

Changi General Hospital
SingHealth

TAX INVOICE

BILL REF. NO. 6922425747B	BILL DATE 10 DEC 2022
HRN 692022425747B	NRIC / FIN / MRN S6820008C

LOCATION
A&E

VISIT DATE ▶ 10 DEC 2022 10:38 AM

LEE CHUAN MENG

NA #05-350
SINGAPORE 520259

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	$	392.60
GOVT SUBSIDY	$	-254.60
TOTAL AMOUNT (BEFORE GST)	$	**138.00**
7% GST	$	9.66
GST absorbed by Govt	$	-9.66
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	$	**138.00**
TOTAL AMOUNT PAYABLE	$	**138.00**
Net Payment made	$	-138.00
FINAL AMOUNT PAYABLE	$	**0.00**

$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY ($)	AFTER GOVT SUBSIDY ($)
INVESTIGATIONS	X-RAY INVESTIGATIONS	108.00	0.00
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	8.60	0.00
TREATMENT SERVICES	A&E ATTENDANCE FEE	276.00	138.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	392.60	
	GOVT SUBSIDY	-254.60	
	TOTAL AMOUNT (BEFORE GST)		138.00
	7% GST		9.66
	GST absorbed by Govt (for subsidised patient only)		-9.66
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		**138.00**

Y

TOTAL AMOUNT (AFTER GOVT SUBSIDY)	**138.00**
REFERENCE NO.	AMOUNT PAYABLE ($)
S6820008C	138.00

Payment Summary to be continued on page 2

UOB

CGH - A&E,
2 SIMEI STREET 3
A&E, LE L 1
529889

DATE/TIME:10/12/22 13:41:53
MID:000001050637765
TID:515276[illegible] INV:000197
BATCH:000019 TRACE:000220
ECR NO:00000000003000083487
S/W : 2326.00.01.1
APPR CODE:303201
CONTACTLESS SALE
VISA ONUS
**** **** **** 8217
ENT:PAYWAVE
REF NUM 000011000220

BASE : S$ 138.00

TOTAL : S$ 138.00

I AGREE TO [illegible] THE ABOVE TOTAL AMOUNT
ACCORDING TO THE [illegible] ISSUER AGREEMENT

**** CUST[illegible] ****
THANK YOU [illegible] DAY

PRINTED ON: 10 DEC 2022 01:42 PM

AUTHORISATION TO ACT

I/We, Teeni Enterprise Pte Ltd (the third party claimant") of Blk 61 Kaki Bukit Ave 1 #01-01 (address), owner of GBD 784B (vehicle no.) hereby authorize SAM YICK LIAN ("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. GBD 784 B that was damaged pursuant to the accident which occurred on 9/12/22 (date) along Victoria Street (location) involving vehicle no/s XB5275E ("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 favour 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 12 (day) of 12 (month) 2022 (year)

TEENI ENTERPRISE PTE LTD
鼎利企業
私人有限公司

Signed by "the third party claimant"
(with company stamp if applicable)

SAM YICK LIAN

Signed by "the workshop"
(with company stamp)