



## YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883  
UEN 53311047E

**TO: AIG INSURANCE**  
**AIG Building**  
**78 Shenton Way, Level 1**  
**Singapore 079120**

**C/O: LKK Auto Consultants Pte Ltd**  
Blk 51, Paya Ubi Industrial Park,  
Ubi Avenue 1, #02-25 | S(408933)

### LETTER OF DEMAND

**Invoice** : **202212-0197**  
**Date** : 17<sup>TH</sup> JAN, 2023  
**Vehicle/ Make Model** : SJR4689Z TOYOTA VIOS, 1500cc  
**Accident Date** : 28/11/2022 17:47 (SGT)

<u>Particular</u>	<u>Amount</u>
1. COST OF REPAIR	\$4,400.00
2. RENTAL FEE FOR 06 DAYS x @\$180.00 PER DAY	\$1,080.00
3. PRE-REPAIR INSPECTION, 02 DAYS x @\$180.00 PER DAY	\$ 360.00
4. GIA/LTA SEARCH FEE	\$ 7.45

**Total S\$:** 5,847.45

SAY TOTAL SINGAPORE DOLLARS:FIVE THOUSAND EIGHT HUNDARD FORTY-SEVEN AND CENTS FORTY-FIVE ONLY



YSK Auto Workshop



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Ubi Avenue 1, #02-25 | S(408933)

### REPAIR BILL

**Invoice** : **202212-0197**  
**Date** : 17<sup>TH</sup> JAN, 2023  
**Vehicle/ Make Model** : SJR4689Z TOYOTA VIOS, 1500cc  
**Accident Date** : 28/11/2022 17:47 (SGT)  
**Accident Location** : BRADDELL RD TOWARDS LORINE RD

<b>Particular</b>	<b>Amount</b>
COST OF REPAIR	\$4,400.00

**Total S\$: 4,400.00**  
=====

SAY TOTAL SINGAPORE DOLLARS: FOUR THOUSAND FOUR HUNDRED ONLY.


YSK Auto Workshop

## LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT 28/11/2022 1727 INVOLVING SJR 4689Z & SKR 9301Y  
ALONG BRADDELL RD TOWARDS LORINE RD

1. I/WE the registered owner of vehicle SJR 4689Z hereby appoint **YSK AUTO WORKSHOP** to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to **YSK AUTO WORKSHOP** including any claim for Loss of Use if a vehicle had been provided by **YSK AUTO WORKSHOP** during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appointed by **YSK AUTO WORKSHOP** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **YSK AUTO WORKSHOP** after deduction of their cost on a solicitor & client basis. **I/WE undertake to co-operate fully with YSK AUTO WORKSHOP and/or my/our solicitor and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/WE undertake to bear repair costs, rental, legal costs and any other indicentials incurred.**
2. If the 3<sup>rd</sup> party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorize **YSK AUTO WORKSHOP** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part of in whole then I/WE undertake to pay **YSK AUTO WORKSHOP** the repair costs.
4. In alternative to serial number 2 and 3 above if the 3<sup>rd</sup> party claim fails or is only partly successful then I/WE undertake to pay **YSK AUTO WORKSHOP** the difference in amount of the repair costs.
5. I/WE authorize **YSK AUTO WORKSHOP** to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the abovementioned claim.
6. I/WE also authorize **YSK AUTO WORKSHOP** to appoint such a firm of solicitor on my/our behalf as **YSK AUTO WORKSHOP** deem fit for the purpose of thrid party/own insurance claim.
7. 1/WE also undertake not to accept any offer, settlement or monies from third insurer without first communicating with **YSK AUTO WORKSHOP** in writing. And also to inform **YSK AUTO WORKSHOP** and/or the solicitor appointed by **YSK AUTO WORKSHOP** on my/our behalf in the event the 3<sup>rd</sup> party insurer communicate with me/us directly by telephone or in writing.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/WE undertake to either give the said cheque to **YSK AUTO WORKSHOP** or bank into my/our account and re-issue the cheque amount to **YSK AUTO WORKSHOP**.

DATE THIS 30 DAY OF 11 20 22



Signature of Owner

(Company's stamp – if any)



Signature of Witness

Name of Witness:

# YSK CAR RENTAL

## Invoice

**TO: PHAN YEOK SENG  
(SJR4689Z)**

**Invoice No.:** R2212-0068  
**Date:** 07/12/2022

**C/O: YSK AUTO WORKSHOP**  
1 KAKI BUKIT AVE 6 #01-71 SINGAPORE 417883

<b>Description:</b>				<b>Amount</b>
Rental for	06 days	@\$180.00	per Day	\$ 1,080.00

- RENTAL PERIOD : FROM 30/11/2022 TO 06/12/2022
- VEHICLE NO. : SJH8070J
- MAKE/MODEL : HONDA ACCORD 2.0
- RENTAL AGREEMENT NO. : YS 00068

**Total Amount Payable: \$ 1,080.00**

SAY TOTAL SINGAPORE DOLLARS: ONE THOUSAND HUNDRED EIGHTY ONLY

No. 1 Kaki Bukit Avenue 6 @Autobay #01-71 Singapore 417883  
H/P: 9248 1057  
UEN 53448450J

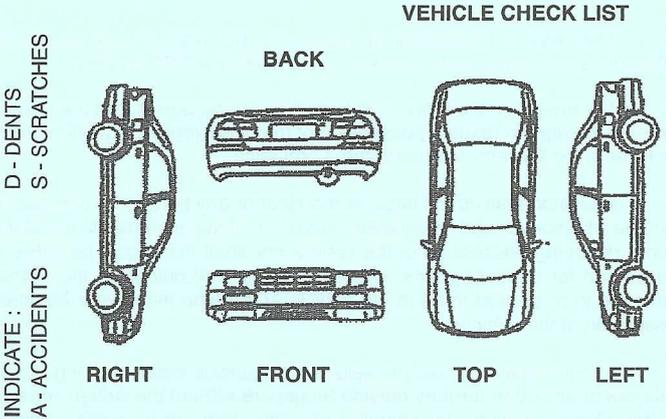
# YSK CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-71 @ AUTOBAY SINGAPORE 417883  
 HP: 9248 1057 HP: 9795 2882  
 UEN 53448450J

No: YS 00068

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULAR</b>		Vehicle No: <u>5JH 8070J</u> Replace Veh No: <u>5JR 46892</u>	
Name: (as in I/C) <u>PHAN YEDK SENG</u>		Mileage out: <u>1188717</u>	
Email: _____		Make & Model: <u>HONDA ACCORD 2.0</u> Auto / Manual	
NRIC/PASSPORT No: <u>51605159D</u>		OUT : Date <u>30/11/2022</u> Time : <u>1 PM</u>	
Date of Birth: <u>15</u>		HIRE PERIOD <u>06/12/2022</u>	
Address (Res): <u>BLK 652C JURONG WEST</u> <u>8761 #15-418 S 643652</u>		OWN DAMAGE CLAIM Excess S\$ <u>2000</u>	
Driving Licence No: _____ D/L Type: <u>Local</u> / International		THIRD PARTY CLAIM Excess S\$ <u>2000</u>	
Issue Date: _____		<b>CHARGES</b>	
Tel: (O) _____ HP: <u>9385 3344</u>		Daily <u>06</u> @\$ <u>180</u> per day <u>1080 00</u>	
Company Name: _____		Weekly @\$ per week	
Company UEN: _____		Monthly @\$ per month	
Company Address: _____		Others @\$	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Delivery Service	
Name: (as in I/C) _____		GST	
NRIC/PASSPORT No: _____		<b>SUB-TOTAL \$</b>	
Date of Birth: _____		PETROL LEVEL	
Address (Res): _____		Out E 1/4 <u>1/2</u> 3/4 F	
Driving Licence No: _____ D/L Type: Local / International		In E 1/4 <u>1/2</u> 3/4 F	
Issue Date: _____		EXTENSION	
Tel: (O) _____ HP: _____		Misc.	
		GST	
		<b>TOTAL CHARGES</b> <u>1080 00</u>	
		Rented out by :	
		Hirer's Signature <u>[Signature]</u>	
		Addition Driver's Signature _____	



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 amount 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 given YSK CAR RENTAL in connection with this agreement is true.

**\* IMPORTANT**

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS. IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY YSK CAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO YSK CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE
<u>06/12</u>	<u>6pm</u>		<u>[Signature]</u>		<u>[Signature]</u> HIRER'S SIGNATURE



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

Print Date/Time : 30 Nov 2022 / 13:14:35  
 Receipt Date/Time : 30 Nov 2022 / 13:14:35

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221130-001932

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 - SKR9301Y As at 28 Nov 2022/17:47:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKR9301Y Enquiry Fee 20221130131322746805	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	542550XXXXXX2423	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.