

Hsiao Tong (LKKAuto)

From: Ms Chong <mschong@millionauto.com>
Sent: Thursday, 16 March 2023 12:01 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: ref: GBE3887M finalize
Attachments: YQ3091G enquiry fee.pdf; GBG8624L rental bill.pdf; GBE3887M Bill 97683.pdf; GBE3887M AL.pdf; IMG-20230307-WA0010.jpg

Dear Xiao Tong,

Please ignore before email for GBE3887M, because insurance enquiry fee error.

We look forward on your favorable reply.

Thanks !

Repair cost	\$3,186.00
Loss of rental	\$540.00
Insurance enquiry YQ3091G	\$26.75
Total	\$3,752.75

Best Regards,

Ms Chong

Million Auto Service

No.4 Penjuru Place #01-12,

Singapore 608782

62649091/82285020

From: Ms Chong [<mailto:mschong@millionauto.com>]
Sent: Thursday, March 16, 2023 11:25 AM
To: 'admin-a@lkkauto.com' <admin-a@lkkauto.com>
Cc: 'rasul@lkkauto.com' <rasul@lkkauto.com>
Subject: RE: ref: GBE3887M finalize

Dear Xiao Tong,

Please refer to the attachment for GBE3887M LOD.

We look forward on your favorable reply.

Thanks !

Repair cost	\$3,186.00
Loss of rental	\$540.00
Insurance enquiry YQ3091G	\$7.45
Total	\$3,733.45

Best Regards,

Ms Chong

Million Auto Service

No.4 Penjuru Place #01-12,

Singapore 608782

62649091/82285020

AUTHORISATION LETTER

I, **Anchor Marine Supplies Pte Ltd** (the third party claimant”) of **No.126 Gul Circle (S) 629594** (address), owner of **GBE3887M** (vehicle no.). Hereby authorize **MILLION AUTO SERVICE** (“the workshop”) to act for me with respect to my claim for repair cost and/or rental and/or loss of use (“claim”) for my vehicle no. **GBE3887M** that was damaged pursuant to the accident which occurred on **19/12/2022** (date) along **Inside No.60 Benoi Rd (S)** (location) involving vehicle no/s **YQ3091G** (“the accident”).

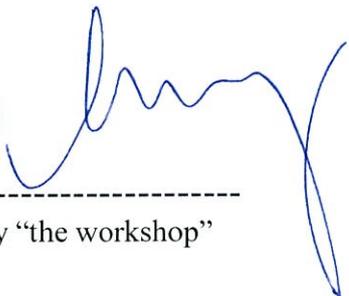
I further authorize the workshop to settle my above mentioned claim in a manner the they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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.

Date this **21** (day) of **Dec** (month) **2022** (year)




Signed by “the third party claimant”

Signed by “the workshop”

萬汽車服務

MILLION AUTO SERVICE

No. 4 Penjuru Place #01-12, 2.8 Penjuru Tech Hub, Singapore 608782
Website: <http://www.millionauto.com> Email: wendy@millionauto.com
Tel: 6567 0817, 6264 9091 Fax: 6791 4716
Reg No: 317413/00-K GST Reg No: M90363176A

Lonpac Insurance BHD
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

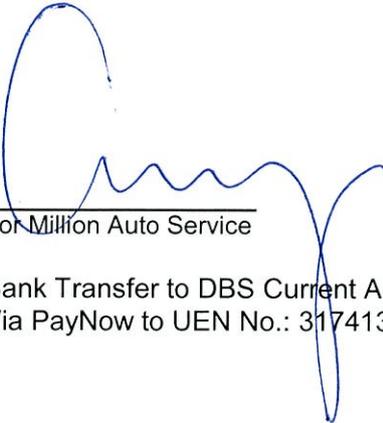
Attention : Motor Claim Department

Tax Invoice : 97683

Date : 08/03/2023
Vehicle Num : GBE3887M
Make/Model : Nissan NV350
Chassis/Eng# : JN1MC2E26Z0005145
Accident Date : 19/12/2022
Claim No.: 22/22/23/VC05/026732
Reference : YQ3091G
Policy No.: DHOM110146231507

S/N	Quantity	Particular	Amount S\$
		Lump sum repair cost	2,950.00
			GST 8% : 236.00
			Total : <u>3,186.00</u>

SingDollars: Three Thousand One Hundred Eighty-Six Only



For Million Auto Service

Bank Transfer to DBS Current Account No.: 054-902312-4
Via PayNow to UEN No.: 31741300KMAS

Million Auto Rental Pte. Ltd.

4 Penjurong Place #01-12
Singapore 608782
Reg. No. 201134025G
GST Reg. No. 201134025G

Tel: 65670817/ 62649091
Fax: 67914716

TAX INVOICE

Invoice Number: 10113
Invoice Date: 2 Jan 2023
Customer ID: Anchor M
Page 1

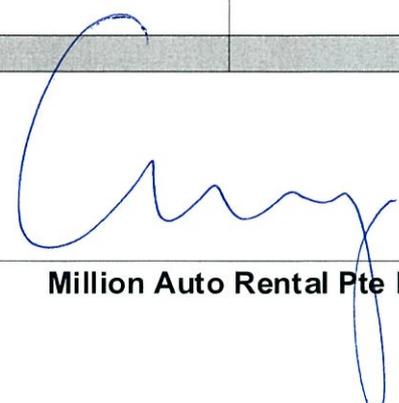
Bill To:
Anchor Marine Supplies Pte Ltd No.126 Gul Circle (S) 629954 68635033

Vehicle No.	Payment Terms	Due Date	Sales Rep ID
GBG8624L NS NV200	cod	2/1/23	

Description	Amount
Usage of vehicle from 22/12/2022 to 27/12/2022 (5 day)	500.00

Subtotal	500.00
GST 8%	40.00
Total Invoice Amount	540.00
Payment/Credit Applied	
TOTAL	540.00

Signature & Chop by Customer


Million Auto Rental Pte Ltd

Bank Transfer to OCBC Current Account : 514-770320-001
Via PayNow to UEN No.: 201134025G

MILLION AUTO RENTAL PTE LTD

No.4 Penjuru Place #01-12,
 2.8 Penjuru Tech Hub (S) 608782
 Tel:65670817/62649091 Fax:67914716
 Co.Reg. No.: 201134025G GST NO.: 201134025G
 Website: http://www.millionauto.com
 Email: wendy@millionauto.com

5 days

VEHICLE RENTAL AGREEMENT / NO.:

Vehicle No.: *G268624L NS NV200*

Date: *22/12/2022*

RENT TO: *Anchor*

Inv: 10113.

PARTICULARS	DRIVER	2nd DRIVER / GUARANTOR	PARTICULARS	Amount S\$
Name	<i>Chua Yong Hua</i>		<i>5 day x 108.00</i>	<i>540.00</i>
Address	<i>B1K675A Jurong West St 64 # 09-203 (S) 641675</i>			
Tel No.	<i>8313 8495</i>		* Month / Year contract on	
Nationality	<i>Singapore</i>		* Deposit refund after complete on	
Passport/NRIC	<i>S1295430A</i>		* We would no refund the deposit if return the vehicle before Month / Year. Please refer to the Agreement No.7.	
Date of Birth	<i>30-05-1958</i>		* Tyre patching / spoil payment settle by yourself.	
Driving Lic No.	<i>S1295430A</i>		* Cannot pump Commercial Diesel.	
Passed Date	<i>21-08-1982</i>		* No entering to site, if entering to site, our vehicle undercarriage any problem your company must admission of liability full settlement of all repair cost.	
Make Model	<i>NS NV200</i>		* No Pro-rate on the rental fee.	
Purpose of use				
Out Date	<i>22/12/2022</i>	Time: <i>10:25AM.</i>		
In Date	<i>27/12/2022.</i>	Time: <i>5:36pm.</i>		
Remarks				
 <i>Chua</i> Driver's Signature		Driver/Guarantor's Signature		

CHANGE OF VEHICLE

	Vehicle No.	Make Model	From	Signature	To	Signature
1						
2						
3						

Reason:

Refund S\$ _____ received

Cash / Cheque No. _____

Recipients Sign / Date

I confirm that I will not use the vehicle for illegal purpose.

Chua
 Hirer's Signature



Chua
27/12/22
 Returned/Driver's Signature



Attended by

Signature

Terms & Conditions of Rental

AN AGREEMENT made between MILLION AUTO RENTAL PTE LTD incorporated in the Republic of Singapore and having its registered office at No.4 Penjuru Place #01-12, 2.8 Penjuru Tech Hub, Singapore 608782 (hereinafter called the owner) and the Hirer whose particulars and signature appear overleaf (hereinafter called the hirer):

WHEREBY IT IS AGREES as follows:-

The Terms and Conditions of Rental mentioned on both pages from an integral part of this Vehicle Rental. By signing this Agreement, the hirer confirms of having read the Terms and Conditions of Rental and giving his unconditional approval to the stipulations of the Terms and Conditions of Rental.

- 1. The Hirer acknowledges that the vehicle is the property of Owner and that the vehicle is without any visible defects and in perfect running condition. The Hirer is under obligation to return the vehicle together with all tyres, tools, accessories and equipment on the pre-arranged date-earlier if requires-in as good order and condition as the vehicle was when collected by the hirer from Owner.
2. The Hirer shall pay to the Owner on demand the cost to repair collision and Comprehensive & TPFT, property damage/ bodily injury.
...
18. In the event of any disputes arising out of or in connection with this agreement, the parties hereto hereby agree and submit to the jurisdiction of the Courts of the Republic of Singapore.

I/We CHUA YONG HWA confirm having read all the terms and conditions contained in this RENTAL AGREEMENT and agree to be bounded by them.

I/We warrant that vehicle will not be used for any unlawful purposes.

Handwritten signature of Chua Yong Hwa

Renters / Guarantor's Signature /Company Stamp



Rental Date: 22/12/22
Returned Date: 27/12/22

Handwritten NRIC number: 8-1295430-A

NRIC NO.:

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Dec 2022 / 12:12:09

Receipt Date/Time : 21 Dec 2022 / 12:12:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221221-001458

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 - YQ3091G As at 19 Dec 2022/09:40:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YQ3091G Enquiry Fee 20221221121033848785	25.00	1.75	26.75
Sub-Total		25.00	1.75	26.75
Total Before Rounding		25.00	1.75	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
<i>Anchor</i> <i>G.P.E 3084 M</i>				
Paid By				
	400610XXXXXX0195		eNETS Credit Card	26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
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.