



Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: **WH1621**

Date: 11/07/2023

ATTENTION: MOTOR CLAIMS DEPT

India International Insurance Pte Ltd
64 Cecil St, #04-#05 IOB Building, Singapore 049711

WITHOUT PREJUDICE

CLAIMANT : CAR OWNER

ACCIDENT INVOLVING SKX6703J AND SLU5420K

ALONG PIE TOWARDS CHANGI ON 15/12/2022 @ 0735HRS.

We are instructed by NUAR GEOK KHIM to claim damages against your insured in connection with a road accident on involving our client's motor registration number SKX6730J motor vehicle registration number SLU5420K driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)	\$	3,942.00
2) Cost of Rental (Includes loss of PRS and loss of Sun & PHs)	\$	1,080.00
3) TP Insurer Enquiry Fee	\$	26.75
Total Amount (SGD\$)		\$ 5,048.75

A copy of each of the following supporting documents is enclosed:

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) TP ENQUIRY FEE INVOICE
- 4) RENTAL INVOICE
- 5) LETTER OF AUTHORISATION
- 6) WORKSHOP'S DISCHARGE VOUCHER
- 7) RENTAL AGREEMENT

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to **motor@wahhong.sg** or call **Melvin** at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M

Yours Faithfully



Melvin

LETTER OF AUTHORITY & INDEMNITY

To: Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. SKX6703J AND SLU5420K
AT/ALONG PIE TOWARDS CHANGI
ON 15/12/2022 @ 07:35 HRS.

1. I/We, NUAR GEOK KHIM, the owner of vehicle no. SKX6703J hereby instruct and authorize you to commence repairs to the above said vehicle.
2. I/We hereby authorize that any payment due to me/us from the aforesaid claim be paid to **M/s Wah Hong Motors & Credit Pte Ltd..**
3. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
4. For a claim against a third party, the time taken for insurers to determine the liability assumed by each party varies depending on the accident circumstances and statements made by parties involved. Wah Hong Motors & Credit Pte Ltd will not be able to proceed further with my/our claim under the following circumstances:
 - Third Party Insurance Company dispute or denies liability or
 - Third Party owner/driver fails or refuses to report and/or the Insurance Company repudiates liability of their insured due to breach of policy terms and conditions.In which case, I/we have to decide to claim my/our own Insurance Policy (Own Damage Claim) or pay for the repair on my/our own. If I/we decide to convert my/our claim to my/our own Insurance Policy, I/We shall amend the statement in the GIA Motor Accident Report and submit the claim within 14 days from the date of accident to my/our insurance company. A compulsory Policy Excess stated in the motor Insurance Policy taken up by me/us, is applicable for Own Damage Claim.
5. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
6. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
7. I/We understand that I/We must cooperate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be borne by me.
8. ***I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.***

Dated this 17 day of 12 2022.


Policy Holder's Signature
(Company stamp if applicable)
Name: NUAR GEOK KHIM

NRIC No.: SXXXX733G
Contact: 91710530


Driver's Signature
(If driver is not policyholder)
Name: STASKE STEFAN MICHAEL

NRIC No.: SXXXX090D
Contact: 97327444


Witness Signature
Name: SUZANA BTE EDROS

NRIC No.: SXXXX374C
Contact: 8778 4888

Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub
Singapore (608581)
Phone : 6773 7377
Email : motor@wahhong.sg
CO / GST Reg No : 199806235M

TAX INVOICE

BILLING DETAILS

BILL TO :	India International Insurance Pte Ltd	INVOICE NO.:	WH1621
NAME :	NUAR GEOK KHIM	REFERENCE NO.:	
VEHICLE NUMBER :	SKX6703J	DATE :	03/01/2023
MAKE & MODEL :	MAZDA 3 1.5	REMARKS :	

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$3,650.00

Payment Mode :	Subtotal (SGD\$)	\$3,650.00
	Tax 8% GST (SGD\$)	\$292.00
	Total (SGD\$)	\$3,942.00

Please Note : Goods sold are not returnable.

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot Payment To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd
Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)
Account No : 6877 6098 3001
PAYNOW : UEN 199806235M

Thank you for your business.

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



Motor Vehicle Claim

Owner's Satisfaction / Discharge Voucher

Vehicle Owner : NUAR GEOK KHIM

Policy No. : PNPV2019-00018190-02

Registration No. : SKX 6703 J

Vehicle Make / Model : MAZDA 3

Accident Date : 15/12/2022

Time of Accident : 07.35 AM

Workshop's Name : WAH HONG MOTORS & CREDIT PTE LTD

Workshop's Address : 38 TOH GUAN ROAD EAST #01-57 ENTERPRISE HUB SPORE 608581

I / We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

Policyholder/Driver's Signature

Witness's Signature

Name : NUAR GEOK KHIM

Name : SUZANA BTE EDROS

NRIC/ROC No: SXXXXX733G

NRIC No. : SXXXXX374C

Contact No. : 91716530

Contact No. : 87784888

Date / Time : 17/01/2023 19.00 PM

Date / Time : 17/01/2023 1900 PM

AKK Rental Pte Ltd (BOC:201708966M)

Email : sg.akkrental@gmail.com

Attention To :	
Accident Vehicle :	SKX6703J MAZDA 3

INVOICE

Terms

Date

AKK0907C

COD

9 Jan 2023

S/NO	DESCRIPTION	No. Of Days	UNIT PRICE	AMOUNT
1	Rental payment for VEHICLE SLB3755H TOYOTA AXIO Rental Period 09/01/2023-17/01/2023 Driver Ref : NUAR GEOK KHIM STASKE STEFAN MICHEAL	9	\$ 120.00	\$ 1,080.00
			TOTAL	\$ 1,080.00



SCAN TO PAY

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 9488 8238

Bank Transfer to be made to AKK RENTAL PTE LTD

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 712-119 080-001

PAYNOW : UEN 201708966MAMA

Thank you for your business.

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

WH1621

AKK RENTAL PTE LTD

(ROC:201708966M)

Email: sg.akkrental@gmail.com

Car Rental Rate :

\$ 120 daily / Weekly/ Monthly

ONLY PERSONS ABOVE 23 YEARS OF AGE AND UNDER 70 YEARS OLD WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE

VEHICLE RENTAL AGREEMENT

NON-WAIVER EXCESS : \$2500 + GST (OWN DAMAGE)
\$2000 + GST (THIRD PARTY)
WINDSCREEN : NOT COVERED - AS CHARGED

Rental Vehicle Information

Car Plate Number: SLB 37KH

Make and Model : TOYOTA AXIO

Company / Owner Name : NUAR GEOK KHIM

Hirer's Name : STASKE STEFAN MICHAEL

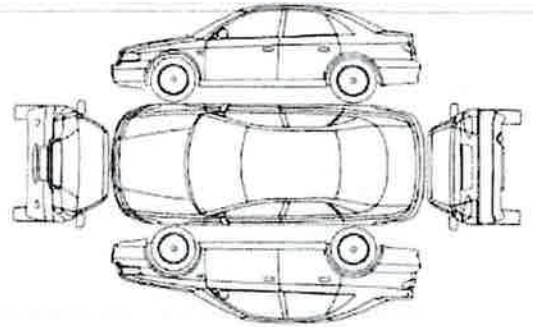
Address : 32X CHOA LITU KANG AVE 2
#10-32 (689866)

Hirer's NRIC : S8462090D Handphone No : 97327444

Date of Birth : 08/07/1984

Issue Date :

Driving Pass Date : 14/05/2011



Symbols to be used:

X CHIP
O DENT
- SCRATCHES

SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

Should the Hirer(s) fail to comply with any conditions of this contract, all losses and damages suffered by the owner arising out of such failure shall be borne by and paid for by the hirer(s). Subject to the terms & conditions contained on the front and reverse hereof of which the hirer(s) acknowledges that they are aware, the hirer agrees to rent the above vehicle and elects to pay all amounts payable under this agreement by the method of payment of which details are given on this document.

The Hirer(s) accept responsibility for all traffic violations. A \$50 administration fee will apply for unpaid fines or to delayed process of infringement.

HIRER(S) RESPONSIBILITY

Maintaining water and oil levels is the hirer(s) responsibility. Should any malfunction of the vehicle occur, any sign of overheating, you must stop the vehicle immediately or you will be held liable and loss of bond may occur. Vehicle are provided in a clean and tidy manner and should be returned in a similar state otherwise a cleaning fee will apply.

LATE RETURNS

Late returns will be charged for at the rate of \$10 per hour

PETROL RETURNS

All vehicles are supplied with petrol and should be returned with petrol level likewise.

There will be NO REFUND for excess petrol.

The Hirer shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the said vehicle with petrol shall return it likewise, failing which the Owner shall be entitled to refill the tank and the cost thereof shall be recoverable from the Hirer. (Charges \$30 - \$300).

A charge of \$200 is applicable if the DECAL is damaged or removed from the said vehicle mentioned above during the rental period.

There will be NO REFUND for excess petrol.

Fuel tank Reading



Date & Time Out:

9/1/23 11:10 AM

[Signature]
Signature of Hirer

You should not sign this unless you are sure you understand its effect



Date & Time In:

17/1/23 07:00

[Signature]
Signature of Hirer

You should not sign this unless you are sure you understand its effect

HIRE/Period Expiry _____ Days/ Weeks/Months

Deposit Received \$ _____

Total Received : \$ _____

ONLY PERSONS ABOVE 23 YEARS OF AGE AND UNDER 70 YEARS OLD WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE



NON-WAIVER EXCESS : \$2500 + GST (OWN DAMAGE)
\$2000 + GST (THIRD PARTY)
WINDSCREEN : NOT COVERED - AS CHARGED

[Signature]
Signature of Hirer

SIGNED OF BEHALF OF AKK Rental Pte Ltd

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

ADDITIONAL DRIVER

NAME :

Driving Pass Date:

NRIC:

> [Back to OneMotoring](#)



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Dec 2022 / 13:33:47

Receipt Date/Time : 19 Dec 2022 / 13:33:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221219-002115

Previous Receipt No. :

S/N Item Description/

**Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLR2989Y

As at 16 Dec 2022/07:35:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SLR2989Y

Enquiry Fee

20221219133246307460

25.00	1.75	26.75
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Sub-Total

25.00	1.75	26.75
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Total Before Rounding

25.00	1.75	26.75
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Rounding Difference

0.00

Total Amount Payable

26.75

Paid By

414746XXXXXX7291

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.