

# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



**Tax Invoice: 6012023**

**[WITHOUT PREJUDICE SAVE AS TO COSTS]**

**Date: 14.02.2023**

**AIG Asia Pacific Insurance Pte Ltd**  
**78 Shenton Way #09-16**  
**Singapore 079120.**

**Cc:**

**Theng Wee Meng**  
**Blk 443C #17-62 Fajar Road**  
**Singapore 673443.**  
**Mercedes Benz CLA180**

**Final Repair Cost for Vehicle Reg. No: SMY 5910 E**

Lump Sum Repair 6,900.00

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**Grand Total: 6,900.00 (SGD)**

We shall be glad if you can forward the payment at your early convenience.

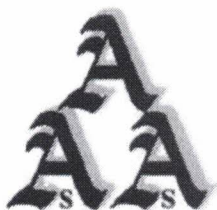
ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

**Payment Method**

1. **PAYNOW via UEN 39108900E**
2. **Bank Wire Transfer - (SGD Account)**

<b>Beneficiary/Company Name</b>	Alfred Auto Services & Supplies
<b>UEN no.</b>	39108900E
<b>Beneficiary's Bank Name</b>	OCBC Bank
<b>Account No.</b>	620-453233-001
<b>Bank Code</b>	7339
<b>Branch Code</b>	620
<b>Swift Code</b>	OCBCSGSG



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### LETTER OF DEMAND

**[WITHOUT PREJUDICE, SAVE AS TO COST]**

**Date:** 14.02.2023

**Your Ref:** CC6/AIG23000183/Pa3

**AIG Asia Pacific Insurance Pte Ltd**  
**78 Shenton Way #09-16**  
**Singapore 079120.**  
**(Motor Claim Department)**

**Re: Property Damage Direct Settlement Claim**

**Accident involving SMY5910E & SNC2189U on 5<sup>th</sup> January 2023.**

Lump Sum Repair (SMY5910E)	6,900.00
Loss of Rental (6 days @ 151.20) (BKW Rent A Car Pte Ltd)	907.20
Loss of Usage/Downtime (50.00 @ 2 days)	100.00
LTA Search Fee	26.75
Cost & Disbursement & Report @ 321.00	Waived

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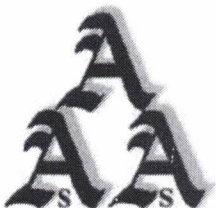
**Grand Total: 7,933.95 (SGD)**

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

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Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



### Payment Method

#### 1. PAYNOW via UEN 39108900E

#### 2. Bank Wire Transfer - (SGD Account)

Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG

Date: 6/01/2023

To The Motor Claims Manager

M/s AIQ Asia Pacific Insurance Pte Ltd.

Singapore \_\_\_\_\_

Dear Sirs,

ACCIDENT ON 05/01/2023 14:53 INVOLVING VEHICLES NOS:  
8MY5910E AND 8NC 2189U  
ALONG / AT Somerjet Road.


I/We, Theng Wee Meng of NRIC NO.: 87908879Z  
am/are the registered owner of motorcar no: 8MY5910E. I/We, hereby  
authorised you to release all compensation monies pertaining to the above-mentioned accident,  
directly to my repairer, M/s Alfred Auto Services & Supplies.

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all  
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.

  
Signature

Owner: \_\_\_\_\_

  
Signature

Witness by: Quah Hock Wai

NRIC No: 81748849/2

Date: 6/01/2023





A subsidiary of BKW Automobile Pte Ltd

**B K W RENT A CAR PTE LTD**

UEN/GST No.: 200106276D

120 Lower Delta Road #02-15 Cendex Centre

Singapore 169208

Tel: +65 67387777 Fax: 6738 6666

Website: <https://bkw.sg>

**TAX INVOICE**

**Invoiced To**

THENG WEE MENG  
BLK 443C FAJAR ROAD  
#17-62  
SINGAPORE 673443

**Invoice Number**

A 10326

**Invoice Date**

18/01/2023

**Due Date**

18/01/2023

**VHA Number**

A 10326

**Vehicle Number**

SMY 6807 P

S/N	Description	No. of Days	Rate	Amount
1	RENTAL FROM 06 JANUARY 2023 TO 12 JANUARY 2023 YOUR REF: SMY 5910 E	6	140.00	840.00

Subtotal 840.00

GST @ 8% 67.20

**Total (incl. GST) 907.20**

Less: Payments -

**Amount Due S\$907.20**

Account Name: BKW RENT A CAR PTE LTD  
Account No: 118-312-9991 Paynow UEN: 200106276D  
Bank: UNITED OVERSEAS BANK LTD (UOB)  
Branch: UOB Shaw Centre Branch  
Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208  
Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG

All cheques must be made payable to BKW RENT A CAR PTE LTD.  
\* Please indicate the invoice number and vehicle number in the reference.





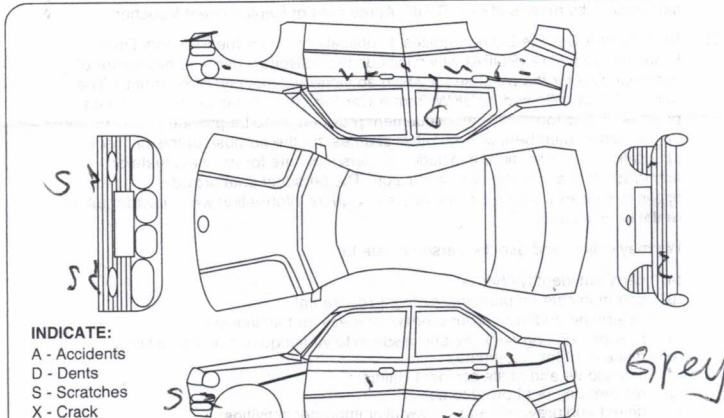
**VEHICLE HIRING AGREEMENT**

**HIRER'S PARTICULARS**

Name (as in I/C) Theng Wee Meng 1  
NRIC/Passport No: 579088792 Date of Birth: 19/3/1979  
Address: BLK 443C PAJAR ROAD Age: 36  
#17-62 1 s(673443)  
Name & Address of Employer \_\_\_\_\_  
Occupation \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ Passed Date: 18/5/07  
D/L Type: Local/Int'l/Others: \_\_\_\_\_  
Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ HP \_\_\_\_\_

**AUTHORIZED DRIVER'S PARTICULARS**

Name (as in I/C) \_\_\_\_\_  
NRIC/Passport No: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Address: \_\_\_\_\_ Age: \_\_\_\_\_  
S( ) \_\_\_\_\_  
Occupation \_\_\_\_\_ Driving Exp: \_\_\_\_\_ Yrs \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ Passed / Expiry Date: \_\_\_\_\_  
D/L Type: Local/Int'l/Others: \_\_\_\_\_ Contact No: \_\_\_\_\_

  
INDICATE:  
A - Accidents  
D - Dents  
S - Scratches  
X - Crack  
Grey

Hirer's Own Vehicle No: SMY59105 Replace Veh No: \_\_\_\_\_  
Loan Vehicle No: SMY6807P VR No: \_\_\_\_\_  
Make & Model: AVANTE Auto/Manual Group: \_\_\_\_\_  
CHARGES : \$ \_\_\_\_\_ cts  
Daily 6 day @ \$ 140 Per day \$ 840 r  
Weekly/Monthly week @ \$ \_\_\_\_\_ Per week/Monthly \_\_\_\_\_  
Others \_\_\_\_\_  
CDW/PAI @ \$ \_\_\_\_\_ Per day/Monthly \_\_\_\_\_  
Delivery/Collection Svc \_\_\_\_\_  
GST 8% \$ 67 20  
OR No: (A) SUB-TOTAL \$ 907 20  
Petrol Level & Surchage: OUT 1/4 1/2 3/4 F  
☐ Return the same petrol level  
First \_\_\_\_\_ km FREE per day  
Excess mileage is chargeable at \_\_\_\_\_ cents per km  
TOTAL CHARGES \_\_\_\_\_  
Security Deposit : \$ \_\_\_\_\_ Bank: \_\_\_\_\_  
CASH/NETS/VISA/MC  
Expiry Date: \_\_\_\_\_ Card ID No: \_\_\_\_\_  
Name as in Card: \_\_\_\_\_

**NON WAIVER EXCESS (Subject to GST): \$ 2000/-**  
**ACCESSORIES CHECK**  
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge  
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre  
Hirer's Signature : \_\_\_\_\_ Additional Driver's Signature : \_\_\_\_\_  
**SINGAPORE Use Only** \*Please refer to point 5

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 amounts 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

- IMPORTANT**
- The Hirer and the authorized driver by BKW must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
  - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
  - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day. inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
  - Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling, illegal racing), is strictly prohibited.
  - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of minimum \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
  - The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.
  - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
  - Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's fur between \$300 - \$500.
  - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
  - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
  - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
  - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
  - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
6/1/23	2.30pm	30772	NIK	IC + DL

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
12/1/23	1.50	31133	NIK	12/1/23 @ 1735



# PRE REPAIR INSPECTION (PRI) MEMO

Our ref no : \_\_\_\_\_

Date : 6/1/2023

Attn. : Alfred

Vehicle no/DOA/Model : SMY5910E 5/01/2023 M/Benz 2LA180

Dear Sir,

The PRI notification letter to the Third Party insurer was sent on 6/1/2023 @ 11:24 AM. Time frame - 2 working days (not including Saturday, Sunday and Public Holiday).

☐ **NO REPLY** from Third Party insurer. Please proceed to appoint your surveyor and repair the vehicle.

☐ We have received the Third Party insurer's **REPLY** on 6/1/2023 @ 11:36 AM PM. Copy enclosed together with their list of surveyors.

☐ If you **AGREE**, please let us know the surveyor's company and name

Their surveyor has to **NOTIFY YOU IN WRITING** to state that the PRI is completed and that you may proceed to repair the vehicle. (This letter also supports your claim for loss of use/rental)

If their surveyor is asking for Direct Settlement, our legal fees at this stage is \$321.00 plus disbursements incurred.

☐ If you **OBJECT**. Please proceed to appoint your surveyor and repair the vehicle after the PRI

Please forward us the repair bill and supporting documents when it's ready for us to proceed with your claim.

Meanwhile, please let us the following information when available:

1	PRI (Before dismantle)	Date:	<u>06/01/2023</u>	Time:	<u>1730h</u>
2	PRI (Dismantle)	Date:	<u>5/1/23</u>	Name:	<u>2kk Ant</u>
3	Post repair inspection (if any)	Date:	<u>12/01/23</u>	Time:	<u>@ 1000h</u>
4	Surveyor	Company:	<u>2kk Ant</u>	Name:	<u>2kk Ant</u>
5	Agreed COR / Days for repair	S		Days:	
6	Vehicle	Date in:	<u>6/1/2023</u>	Date out:	<u>13/1/2023</u>

Please let us have your **reply ASAP before the 2 working days**. Otherwise, it will be deemed that you have **AGREED** to ANY of the surveyors listed by the Third Party insurer.

Please fax back to

Warmest Rgds.

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

Print Date/Time : 06 Jan 2023 / 10:54:31  
Receipt Date/Time : 06 Jan 2023 / 10:54:30

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230106-001116  
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 - SNC2189U As at 05 Jan 2023/14:53:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SNC2189U Enquiry Fee 20230106105336234154	24.77	1.98	26.75
	<b>Sub-Total</b>	24.77	1.98	26.75
	<b>Total Before Rounding</b>	24.77	1.98	26.75
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			26.75
	Paid By d2sv0qxz-- 8RJ12746RX298782A		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.