

AUTOMOTIVE REPAIR CENTRE PTE LTD

38 WOODLANDS INDUSTRIAL PARK E1 #05-18 SINGAPORE 757700 TEL: 64688834 / FAX: 64622278

E-MAIL: info@automotiverepaircentre.com.sg

<u>China Taiping Insurance (Singapore) Pte Ltd</u> Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO <u>SMA1599Z & SMJ8145G & SMZ7106S</u> <u>ALONG PIE TOWARDS TUAS AT BEDOK NORTH AVE 3 FLYOVER</u> ON 30/11/2022.

We understand that you are the insurer of vehicle **SMJ8145G**.

I/We wish to inform you that my/our vehicle <u>SMA1599Z</u> have been completed repairs to my/our satisfaction by <u>M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.</u> I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 2,646.00 (w/GST 8%)
2.	Loss of Rental (S\$120.00 x total 2 days) ➤ 2 approved days	S\$ 259.20 (w/GST 8%)
3.	LTA Search Fee/GIA Reports	S\$ 26.75

TOTAL S\$ 2,931.95

Please let us have your reply soonest possible.

Thank you.



LETTER OF AUTHORISATION

I/We, KHOO CHEONIN TEON, WITH Z	("claimant") of
27 TAMPINES STEER 34, #01-25 (address)	, owner of (Vehicle no.)SMA 1599 hereby
authorize AUTOMOTIVE REPAIR CENTRE PTE LTD ("I	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.SMA\5992 that
was damaged pursuant to the accident which	occurred on 30 11 00>2 (date) along
PIE TOWARDS TURS AT BEDOK MORTH &	THE 3 FLY CVER. (location)
involving vehicle no/s SMJ81456 & SM	1271068 .("the accident").
I further authorize the workshop to settle my above-ment	tioned claim in a manner that they deem fit
and the workshop is further authorized to receive paym	M
payment cheque/s being made in favor of the workshop.	ioni farmor to contamont of my daim with
payment cheque/s being made in lavor of the workshop.	
I further acknowledge that any settlement the workshop	o may reach on my behalf is on a without
prejudice and without admission of liability basis insofa	
vehicle/s is concerned.	as the diversormermistrers of the other
venicie/s is concerned.	
Dated this(day) of (month)_	_>>>(year)
	i / m
	, its
	igned by "the workshop"
(With Glob II applicable)	vith chop)



Company Reg No: 201312913C GST Reg No: 201312913C 38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

SINGAPORE 079909

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Bill To: Tax Invoice No: 00005697

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD 4/7/2023 Date: 3 ANSON ROAD SMA1599Z Reference:

#16-00 Page: 1 SPRINGLEAF TOWER

No	DESCRIPTION		AMOUNT
No 1			\$2,450.00
Customer S	ignature & Co. Stamp	Sub-Total: GST @ 8%: Amount Due:	\$2,450.00 \$196.00 \$2,646.00



A subsidiary of BKW Automobile Pte Ltd

BKW 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 KHOO CHEONG YEOW WAYZIK 27 TAMPINES STREET 34 #01-25 SINGAPORE 529235 Invoice Number Invoice Date Due Date VHA Number Vehicle Number A 10349 18/01/2023 18/01/2023 A 10349 SLT 394 R

S/N	Description	No. of Days	Rate	Amount
1	RENTAL FROM 10 JANUARY 2023 TO 12 JANUARY 2023 YOUR REF: SMA 1599 Z	2	120.00	240.00
			Subtotal	240.00
		GS	ST @ 8%	19.20
		Total (ir	ncl. GST)	259.20
		Less: Pa	ayments	-
		Amo	unt Due	\$\$259.20

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.





120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7 ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D VHA No. SAR 24 HOURS HELPLINE: 6223 1122 Workshop: VEHICLE HIRING AGREEMENT **HIRER'S PARTICULARS** Hirer's Own Vehicle No: Replace Veh No CHEONG VR No: me (as in I/C) Loan Vehicle No: NRIC/Passport No: Date of Birth: Make & Model: Auto/Manual Group: Address: Age: CHARGES \$ cts Daily day @\$ Per day Name & Address of Employer Weekly/Monthly week @\$ Per week/Monthly Others Occupation Driving Exp: CDW/PAI Per day/Monthly @\$ Driving Licence No: Passed Date: Delivery/Collection Svc D/L Type: Local/Int'l/Others GST (A) SUB-TOTAL **AUTHORIZED DRIVER'S PARTICULARS** OR No: 3/4 Petrol Level OUT 1/4 & Date of Birth: NRIC/Passport No: Surcharge Address: Age Return the same petrol level GST _km FREE per day S(Excess mileage is chargeable TOTAL CHARGES at _____ cents per km Occupation Driving Exp: Yrs Driving Licence No: Passed / Expiry Date D/L Type: Local/Int'l/Others Contact No: NON WAIVER EXCESS (Subject to GST): \$ _ ACCESSORIES CHECK Radio / CD Cartridge ☐ Data Cards ☐ Camera Systems ☐ Hub Cap Jack □ Tyre Opener □ Petrol Cap □ Spare Tyre INDICATE: A - Accidents - Dents Hirer's Signature Additional Driver's Signature Scratches - Crack 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. 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 an 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 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 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 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 the event of an accident. 11. 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. 12. All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters. 13. I understand and agree to the personal data collection statement stated on the Terms and Conditions Page. penalty fee of minimun \$200 in additional 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, loss increased insurance premiums, non-wavier excess and cost expense (in Date Out Time Out Mileage Check By Remarks Hirer's/Driver Signature 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 cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc) Time In Check By Remarks pm HMES Hirer's/Driver Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 09 Jan 2023 / 14:10:13

Receipt Date/Time: 09 Jan 2023 / 14:10:01

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230109-002331

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 - SMJ8145G As at 30 Nov 2022/08:45:00 Insurance Co: CHINA TAIPING INSURANCE 1 Insurance Enquiry - SMJ8145G	E (SINGAPORE) PTE LTD			
Enquiry Fee 20230109140709064308		24.77	1.98	26.75
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	527351XXXXXX5826	eNETS C	redit 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.