



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

10th April 2023

Our reference: SNE5759U

Your reference: SH7272T

AXA Insurance Pte Ltd

8 Shenton Way #24-01

Singapore 068811

Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : LUMENS PTE LTD

Address : 22 SIN MING LANE #01-74 MIDVIEW CITY S573969

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **06/01/2023** along involving our client's vehicle registration number **SNE5759U** and vehicle registrations number **SH7272T** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$1,350.00
Loss of Rental (\$180 X 03 DAYS)	:	\$540.00
GIA & LTA Search	:	\$33.00
Towing	:	\$70.00
Total	:	\$1,903.00



TAX INVOICE

AXA INSURANCE PTE LTD
8 Shenton Way, #24-01 AXA Tower
SINGAPORE 068811

Invoice Date
10 Apr 2023

Invoice Number
MCC2023-1415

Reference
SNE5759U

201605878Z
201605878Z

My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
Cost of repair	1.00	1,250.00	8%	1,250.00
			Subtotal	1,250.00
			TOTAL 2023 STANDARD RATED SUPPLIES 8%	100.00
			TOTAL SGD	1,350.00

Due Date: 10 Apr 2023

GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Customer AXA INSURANCE PTE LTD
Invoice Number MCC2023-1415

Amount Due **1,350.00**
Due Date 10 Apr 2023

Amount Enclosed

Enter the amount you are paying above

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SH7272T

Date of Accident

06/01/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **HSBC Life (Singapore) Pte. Ltd**Period of Insurance **01/01/2023 - 31/12/2023**Requested By **Jackson Ho Zhao Tian (MY CA...**Requested Date **07/02/2023 11:43****Payment details**Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard, Suntec City Tower Two #42-01B
Singapore 038989

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 07/02/2023

Your Ref No: SNE5759U

Dear Sir/Madam,

Date of Accident: 06/01/2023 00:00 (SGT)

Vehicle No: SNE5759U

Place of Accident: Marina View Link, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SH7272T	Marina View Link, Singapore	(31.00)	1	(28.70)
GST Amount				(2.30)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



INVOICE

MY CAR CONSULTANT

Invoice Date
8 Apr 2023

Invoice Number
1AA2020-1355

Reference
SNE5759U

1AA (CO REG.
53387138K)
60 JLN LAM HUAT #05-21
CARROS CENTRE
SINGAPORE 737869

Description	Quantity	Unit Price	Tax	Amount SGD
CAR REPLACEMENT FOR SNE6071M FROM 08 FEB 23 - 11 FEB 23	3.00	180.00	No Tax	540.00
Subtotal				540.00
TOTAL SGD				540.00

Due Date: 8 Apr 2023

Paynow UEN: 53387138K

Bank Transfer, OCBC CURRENT: 713055879001

PAYMENT ADVICE

To: 1AA (CO REG. 53387138K)
60 JLN LAM HUAT #05-21
CARROS CENTRE
SINGAPORE 737869

Customer MY CAR CONSULTANT
Invoice Number 1AA2020-1355
Amount Due 540.00
Due Date 8 Apr 2023
Amount Enclosed

Enter the amount you are paying above



OPERATING LEASE AGREEMENT

60 Jalan Lam Huat, Carros Centre #05-21 S737869

Tel: (+6598888885)

Email: Leasing@mycar.sg (Company Registration No: 53387138K)

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	ADDITIONAL HIRER'S PARTICULARS
Name (As in NRIC) : NEO YONG KIAH	Name (As in NRIC) :
NRIC/Passport No : SXXXX195C	NRIC/Passport No :
Date of birth : 03/09/65 Age :	Date of birth : Age :
Address : 28 MARSILING DRIVE #12-269 S730028	Address :
Mobile No : 98189390	Mobile No :
Type of driving license : Local / International	Type of driving license : Local / International

VEHICLE DETAILS

Make & Model : NOAH	Vehicle No : SNE6071M
Vehicle Out Date : 08 FEB 23	Vehicle Return Date : 11 FEB 23
Time Out :	Time Return :

Daily -	Day/s	@ S\$	Per Day	\$
Weekly -	Week/s	@ S\$	Per Week	\$
Monthly -	Month/s	@ S\$	Per Month	\$
Deposit :				\$
Delivery Service :				\$
Others :				
Total Nett Charges				\$

Hirer Signature

1AA



INVOICE

My Car Consultant Pte Ltd
60 Jalan Lam Huat #05-21
Carros Centre
SINGAPORE 737869

Invoice Date
7 Feb 2023

Invoice Number
INV-0582

Reference
SNE5759U

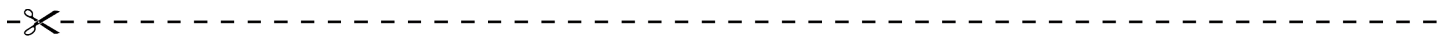
TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Description	Quantity	Unit Price	Amount SGD
Towing for SNE5759U on 6 January 2023	1.00	70.00	70.00
Subtotal			70.00
TOTAL SGD			70.00

Due Date: 7 Feb 2023

OCBC 601293665-001
CHEQUE PAYABLE TO : TOW ME SG PTE. LTD.

[View and pay online now](#)



PAYMENT ADVICE

To: TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Customer My Car Consultant Pte Ltd
Invoice Number INV-0582

Amount Due 70.00
Due Date 7 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)
60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869
Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre, Singapore 737869

I/We, **LUMENS PTE LTD** of NRIC/Passport number/ROC number: _____, Owner of vehicle no. **SNE5759U** hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.

I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorize you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer/s claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this _____ (day) of _____ (month) 20____ (year)



Owner's signature (Company stamp if applicable)

Name:

NRIC No: