

EzLyna (LKKAUTO)

From: nancy@casgarage.sg
Sent: Friday, 14 April 2023 5:13 pm
To: EzLyna (LKKAUTO); 'Motor Claim - III'
Cc: 'Aldrin Ang'; catherine@casgarage.sg; 'Eng Chong Liao'
Subject: [EXTERNAL] - PRI & Liability - Accident Involving SKZ2516Z & SMQ3573A ON 15.02.2023 *** LKK REF: CC4/III23001742/Aya3
Attachments: LOA.pdf; CAS-23-PI00031.pdf; GIA REPORT.pdf; receipt-20230216-101407.pdf; RENTAL AGREEMENT.pdf; RENTAL INVOICE.pdf

WITHOUT PREJUDICE

Dear Ezlyna

ACCIDENT ON 15 FEB 2023 INVOLVING SKZ2516Z & SMQ3573A ALONG WEST COAST DRIVE.

We are the repair workshop for the owner of vehicle SKZ2516Z which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting their claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driver SM3573A, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$7,452.00	(w/gst)
2. Loss of Rental (13days x \$120)	\$1,560.00	
3. LTA Search Fee	\$26.75	
TOTAL	\$9,038.75	

We enclose the following documents to support the claims: -

- Repair Bill
- GIA Report
- Letter of Authorisation
- LTA Search Invoice
- Rental Agreement
- Rental Invoice

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Thank you and regards,
Nancy Lam
Hp: +65 8782 7171
Email: nancy@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKZ 2516Z AND SMA 3573A
AT/ALONG West coast Drive & west coast way
ON 15 DAY 02 MONTH 2023 YEAR

- I/We, the owner of vehicle no. SKZ 2516Z hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this _____ day _____ month _____ year

Signature : 6
Name : Tan chik wee
NRIC/ROC No. : S7513948L
Address : BLK 93 west coast vale
#05-15
s'pore 126756

Company Stamp



PROFORMA INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
Attention: MOTOR CLAIMS DEPARTMENT
64 CECIL STREET
#04/06-00
IOB BUILDING
049711
SINGAPORE

Invoice Date
13 Apr 2023

Invoice Number
CAS-23-PI00031

Reference
SKZ2516Z / HONDA
VEZEL

Tax Reference Number
201828067M

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR FOR VEHICLE SKZ2516Z (THIRD PARTY CLAIM AGAINST SMQ3573A) DOA: 15/02/2023	1.00	6,900.00	8%	6,900.00
Subtotal				6,900.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 8%				552.00
TOTAL SGD				7,452.00

Due Date: 28 Apr 2023

Cheques made payable to 'Cas Garage Pte Ltd'
Paynow / Transfer to UEN 201828067M
Bank Account Number : OCBC 6080 5022 5001

"Thank you for choosing CAS Garage.
You will receive a SMS shortly after you have
made the payment to enjoy some perks from us!"

PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer INDIA INTERNATIONAL
INSURANCE PTE LTD

Invoice Number CAS-23-PI00031

Amount Due 7,452.00

Due Date 28 Apr 2023

**Amount
Enclosed**

Enter the amount you are paying above



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220

NO: 10389

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Tan chik wee
NRIC/PASSPORT No: S 7513948I
Address (Res) Blk 93 West coast vale
#05-15 S 126756
Name & Address of Employer _____

Occupation : _____ Driving Exp: _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Tel:(O) _____ (R) _____ HP _____

ADDITIONAL DRIVER'S PARTICULARS

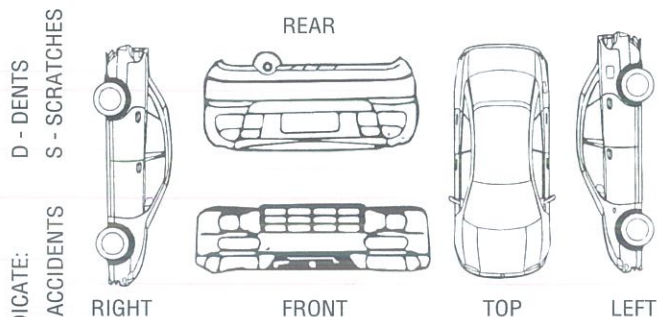
Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res) _____
Driving License No: _____ D/L Type : Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

Vehicle No: SMK4064C Replace Veh No: SKZ2516Z
Mileage Out: 67376 Mileage Out: _____
Make & Model: Hyundai Avante Auto/Manual _____
Group: _____
Out : Date 15/02/23 Time: 6.30pm
HIRE / PERIOD EXPIRY _____ Time: _____
NON-WAIVER EXCESS=\$ 5000

CHARGES

Daily	<u>13</u>	@ \$ <u>120</u>	per day	<u>1,560</u>	<u>00</u>
Weekly		@ \$	per week		
Monthly		@ \$	per month		
Hours		@ \$	per hour		
Others		@ \$			
CDW		@ \$	per day/month		
PAI		@ \$	per day/month		
Delivery/Collection Service					
SUB-TOTAL \$					

VEHICLE CHECK LIST



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio/Cass ☐ CD ☐ Cartridges

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Misc. _____

TOTAL CHARGES \$

Hire's Signature



15/2/2023

Additional Driver's Signature _____

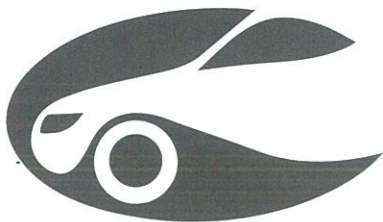
I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CS CAR RENTAL in connection with this agreement is true.

*IMPORTANT

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
4. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE 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 CS CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>15/2/23</u>	<u>3.45pm</u>				<u>15/2/2023</u>



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL: 6484 2220 H/P: 9692 2220
UEN NO.: 53394623M

NO. 10281

Date: 6/3/2023

OFFICIAL RECEIPT

Received from Tan Chik Wee

the sum of Dollars One Thousand Five Hundred and sixty
only

being Payment Of Rental Fee for SMK4064C

\$ 1,560/-

Cash/Cheque No.

CS CAR RENTAL

Key

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

Print Date/Time : 16 Feb 2023 / 10:14:07

Receipt Date/Time : 16 Feb 2023 / 10:13:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230216-000753

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 - SMQ3573A As at 15 Feb 2023/15:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMQ3573A			
	Enquiry Fee	24.77	1.98	26.75
	20230216101250588615			
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				
	462845XXXXXX0675	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.