CARSMITH PTE LTD

Email: claims@carsmith.biz / info@carsmith.biz Contact: 9091 0000

3rd April 2023

Your Ref: XE8268G Our Ref: SJL9015S

ALLIANZ INSURANCE SINGAPORE

79 Robinson Rd, #09-01, Singapore 068897

Attn: Motor Claims Department

Dear Sir/Madam,

CLAIMANT: ST RENT AND DRIVE PTE LTD

PROPERTY DAMAGES CLAIMS AS A RESULT OF A ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES NO. SJL9015S AND XE8268G ALONG 5500 UPPER BUKIT TIMAH ROAD ON 27.02.2023.

- We act for <u>ST RENT AND DRIVE PTE LTD</u>, the owner of vehicle No. <u>SJL9015S</u> involved in the abovementioned road accident, in his claim for damages of the consequential property losses and expenses incurred as a result of the said accident.
- 2. We are instructed that the accident was caused solely or contributed by your / your authorized driver's / your insured's authorized driver's negligent driving, use and/or management of motor vehicle No. **XE8268G.**
- 3. Copies of the following supporting documents are enclosed herewith for your perusal: -

| a. | Singapore Accident Statement / Police Report | G. |
|----|--|----|
| b. | LTA Search | |

As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows.

| i. | Cost of Repair \$1,200 + GST \$96 | S\$ 1,296.00 |
|------|-----------------------------------|--------------|
| ii. | Pre-Inspection Days – 2 Days | S\$ 280.00 |
| iii. | Loss of Use – 2 Days | S\$ 280.00 |
| iv. | LTA Search | S\$ 26.75 |
| ٧. | Total | S\$ 1,882.75 |

In compliance with the protocol, we have engaged your panel of surveyor for the damages claim to the said amount. Do refer to attachment and we hope to have an amicable settlement reply soon.

4. You may acknowledge receipt of this letter by email to: claims@carsmith.biz

Yours faithfully

CARSMITH PTE LTD



CARSMITH PRIVATE LIMITED

BARTLEY BIZ CENTRE

13 KAKI BUKIT ROAD 4 #01-20

Singapore 417807

+65 90910000

info@carsmith.biz

GST Registration No.: 201910097E

Tax Invoice

BILL TO

ST RENT & DRIVE PTE DATE 03/04/2023

LTD **DUE DATE** 03/04/2023

SJL9015S TERMS Due on receipt

TOYOTA VIOS

DATE ACTIVITY DESCRIPTION QTY RATE AMOUNT

LUMP SUM REPAIR AS RECOMMENDED & AGREED WITH SURVEYOR

THANK YOU SUBTOTAL 1,200.00

GST TOTAL 96.00

1.200.00

1,200.00

INVOICE NO. 4124

TOTAL 1,296.00

BALANCE DUE **\$\$1,296.00**

GST SUMMARY

Company Registration No. 201910097E
Bank Account Details: DBS Bank: 07-2009261-9
PayNow:201910097E
All payments are transacted in Singapore dollars only.
All payments are non-refundable or exchangeable.
Thanks for your patronage.

RATE GST NET GST @ 8% 96.00 1,200.00

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 28 Feb 2023 / 16:57:21

Receipt Date/Time: 28 Feb 2023 / 16:57:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230228-003640

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 - XE8268G As at 27 Feb 2023/17:30:00 Insurance Co: ALLIANZ INSURANCE SING 1 Insurance Enquiry - XE8268G | APORE PTE. LTD. | | | |
| Enquiry Fee 20230228165619398276 | | 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 | | | |
| | 462845XXXXXX4127 | 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.

LETTER OF AUTHORISATION

To: CARSMITH PRIVATE LIMITED

| RE: ACCIDENT INVOLVING VEHICLE NOS | 27100150 | _ & _ | ×E8268G | _ |
|---|------------------|--------|------------------|--------------|
| ALONG 500 UPPER BUKIT TIMAH ROAD | | | | ON |
| 27.02.2023 | | | | |
| | | | | |
| | | | | |
| I/We ST RENT AND DRIVE PTE LTP | | | | |
| NRIC / Passport No.: | _ the owner of | vehic | le no_SJL90159 | 2 |
| hereby authorise you to commence repair t | to the said vehi | cle fo | rthwith. In cons | ideration of |
| you repairing my/our vehicle at my / our re | quest: - | | | |

- 1. I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance 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 and to appoint any solicitor to act for me/us in respect of the claim and all or any amount claimed, received and/or settled shall belong absolutely to you. 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 compensated directly 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.
- 2. If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim directly 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.

3. If the own insurers' claim is not applicable and/or the third-party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

4. I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf, in the event the contents of my accident report is untrue or inaccurate or not believed by the court.

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

Upon settlement of the third-party claim and in case the settlement monies is sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled and related expenses, costs and disbursement incurred.

| My/Our insurer is/are | | |
|--------------------------|----------------------|------------------------|
| Policy No | Expiry Date: | |
| Date: | Excess: | |
| AND BOOK BY | | |
| Owner's Signature/Co's S | tamp (if applicable) | Witness Signature/Name |
| Date: | | |

LETTER OF AUTHORITY

| To: | | |
|--|--------------------|--------|
| Dear Sirs, | | |
| | | |
| 8 . SON BANDLOVNI THE SON | ×E8268G | ALONG |
| 500 UPPER BUKIT TIMAH ROAD | ON | |
| 27·02·2013 | | |
| | | |
| | | |
| | | |
| | | |
| I hereby authorize you to release the sum of \$ | being the settleme | nt sum |
| for my property damage claim only to my (solicitors, workshop) | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Yours faithfully, | | |
| REG NO. C. Z. 201015371C. | | |

Claimant's signature / company stamp (if applicable)