



YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883
UEN 53311047E

TO: China Taiping Insurance (S) Pte Ltd
3 Anson Rd, #16-00 Springleaf Tower, Singapore
Attn: 6389 6111 Fax: 6222 1033

C/O: LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

LETTER OF DEMAND

Tax Invoice : **202304-0052**
Date : 28/04/2023
Vehicle : GU3232J
Make Model : **ISUZU TFF86HDR, 2499CC**
Accident Date : 24/03/2023 15:00 (SGT)
Accident Location : KJE TWDS TUAS BEFORE CHUA CHU KANG

<u>Particular</u>	<u>Amount</u>
1. COST OF REPAIR	\$2,500.00
2. RENTAL FEE,, 06 Days x \$120.00 per day	\$ 760.00
3. Pre-Repair Inspection, 02 days x @\$120.00 per day	\$ 240.00
4. <u>LTA Insurance searching fee</u>	<u>\$.</u> 26.75
	<u>Total \$3,526.75</u>

**SAY TOTAL SINGAPORE DOLLARS: THREE THOUSAND FIVE HUNDRED TWENTY-SIX & CENTS
SEVENTY-FIVE ONLY**



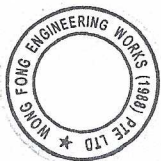
YSK Auto Workshop

LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT 24/3/23 1500 INVOLVING GU 3232J & GBM 1769S
ALONG KJE TOWARDS TUNAS BEFORE CHUA CHU KANG EXIT

1. I/WE the registered owner of vehicle GU 3232J hereby appoint **YSK AUTO WORKSHOP** to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to **YSK AUTO WORKSHOP** including any claim for Loss of Use if a vehicle had been provided by **YSK AUTO WORKSHOP** during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appointed by **YSK AUTO WORKSHOP** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **YSK AUTO WORKSHOP** after deduction of their cost on a solicitor & client basis. I/WE undertake to co-operate fully with **YSK AUTO WORKSHOP** and/or my/our solicitor and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/WE undertake to bear repair costs, rental, legal costs and any other indicentials incurred.
2. If the 3rd party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorize **YSK AUTO WORKSHOP** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/WE undertake to pay **YSK AUTO WORKSHOP** the repair costs.
4. In alternative to serial number 2 and 3 above if the 3rd party claim fails or is only partly successful then I/WE undertake to pay **YSK AUTO WORKSHOP** the difference in amount of the repair costs.
5. I/WE authorize **YSK AUTO WORKSHOP** to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the abovementioned claim.
6. I/WE also authorize **YSK AUTO WORKSHOP** to appoint such a firm of solicitor on my/our behalf as **YSK AUTO WORKSHOP** deem fit for the purpose of third party/own insurance claim.
7. I/WE also undertake not to accept any offer, settlement or monies from third insurer without first communicating with **YSK AUTO WORKSHOP** in writing. And also to inform **YSK AUTO WORKSHOP** and/or the solicitor appointed by **YSK AUTO WORKSHOP** on my/our behalf in the event the 3rd party insurer communicate with me/us directly by telephone or in writing.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/WE undertake to either give the said cheque to **YSK AUTO WORKSHOP** or bank into my/our account and re-issue the cheque amount to **YSK AUTO WORKSHOP**.



DATE THIS 24 DAY OF 03 2023

Signature of Owner

(Company's stamp – if any)

Signature of Witness

Name of Witness:



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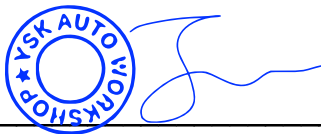
FINAL BILL

Tax Invoice : **202304-0052**
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Accident Location : KJE TWDS TUAS BEFORE CHUA CHU KANG

Particular	Amount
COST OF REPAIR	\$2,500.00

Total S 2,500.00

SAY SINGAPORE DOLLARS: TWO THOUSAND FIVE HUNDRED ONLY



YSK Auto Workshop



Invoice

GU3232J
WONG FONG ENGINEERING WORKS (1988)PTE
LTD

Invoice No : GPLIN0003236
Invoice Date : 31/3/2023
Due Date : 31/3/2023
VHA No : 3619
Referral ID : Y011

Description :	Amount
Rental for 6 Day/s @ \$120 per Day \$	720.00

Vehicle No : GBH4313E

Vehicle Description : Toyota Dyna 150 5MT

Rental Period : 25/03/2023 to 31/03/2023

Total Amount Payable : \$ 720.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 3619

Invoice No: GPLIN 3236

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Vehicle No: GBH4313E Replace Veh No: GU 3232 J	
Name: (as in I/C)		Mileage Out: 113268 Mileage Out:	
NRIC / FIN No:		Make & Model: T. DYNA Auto / Manual	
Address (Res): 79 JOO KOON CIRCLE SINGAPORE 629107		Out : Date 25/3/23 Time: 0910	
Name & Address of Employer: WONG FONG ENGINEERING WORKS (1988) PTE LTD		HIRE / PERIOD EXPIRY Time:	
Occupation: DRIVER Driving Exp: 5 YRS		NON-WAIVER EXCESS=\$ 2000/-	
Singapore Driving Licence No:		CHARGES	
Issue Date: 20/8/2018 Date of Birth: 31/10/1987		Daily 6 @\$ 120 per day \$720 -	
Tel: (O) (R) HP: 8618 5327		Weekly @\$ per week	
ADDITIONAL DRIVER'S PARTICULARS		Monthly @\$ per month	
Name: (as in I/C) KEE CHION MEEN		Hours @\$ per hour	
NRIC / FIN No: G 6827034R		Extension @\$	
Address (Res):		Delivery/Collection Service	
Occupation: Driving Exp:		SUB-TOTAL \$	
Singapore Driving Licence No:		PETROL LEVEL	
Issue Date: Date of Birth:		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R): H/P:		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
VEHICLE CHECK LIST		Fuel	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		Traffic / Parking Fines	
RIGHT FRONT TOP LEFT		TOTAL CHARGES \$	
MISSING / FAULTY ACCESSORIES / PARTS		Hirer's Signature	
REMARKS :		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 GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

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 GOOD WAY 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
31/3/23	1005	113266			

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

Print Date/Time : 24 Mar 2023 / 20:33:07
Receipt Date/Time : 24 Mar 2023 / 20:33:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230324-004152

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 - GBM1769S				
As at 24 Mar 2023/15:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBM1769S			
	Enquiry Fee	24.77	1.98	26.75
	20230324203133421127			
	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			
	426588XXXXXX6581	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.