WILLIAM WONG KWONG LAM
c/o Blk 7 Sin Ming Industrial Estate
#01-76
Singapore 575642
Date: 10-5-2023
ALLIANZ INSURANCE SINGOPORE PTE-LTD
MOTOR CLAIMS DEPT.
79 ROBINSON ROAD
09-01
SINGAPORE 068897

Dear Sir / Madam

AC	CIDENT INVOLVING MOTOR V	EHICLES SMM 861	GE AND SWM 311C
AL	ong sthe road		ON 01-04-2073
	Ve, the owner of Vehicle No	5mm 8016E	which was involved in the above
	/ Our vehicle sustained damage		ve said accident and I / we are now
1.	Costs of repair Loss of-Use/Rental fees 12 0 045 Police / GIA report / LTA fees	413554,00	
2.	Loss of-Use/Rental fees 12 Days	- # 2400,000	
3.	Police / GIA report / LTA fees	- # J6.75	
4.	Surveyor report fees	-	
5.	Others	1: \$15980-75	

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

LETTER OF AUTHORITY

ACCIDENT INVOLVING SMW 311C AND SMM 8016E
ALONG STILL ROAD ON 01-04-2023
ONO(-04-2023
BY THE LETTER OF AUTHORITY, I/We, WILLIAM WONG KWONG LAM NRIC NO. SIZ6568 F The owner of Vehicle No. SMM 8016 E
Hereby irrevocably appoint Messrs Alan's United Auto Pte. Ltd. at Block 7, Sin Ming Industrial Estate
Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our
behalf and to do all and/or any of the followings:-
1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to
be made by way of Cheque in favor of Alan's United Auto Pte. Ltd.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem
necessary for the purpose of settling my/our said claim.
I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.
I / We further confirm that the acceptance by Messrs Alan's United Auto Pte. Ltd. of the settlement amoun constitute the full discharge of my/our claim(s) in respect of the above accident.
Signed on the 03 (day) 94 (month) 3033 (year)

Acknowledged by Owner

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.
Tel: 6453 8686 (3 Lines) Fax: 6459 6550
Company Reg. No.: 201113667N
GST Reg. No.: 201113667N

No.: 16483

Vehicle Insured: SMW311C

Accident Date : 01-Apr-2023

Date: 28-Apr-2023

Our Ref: 023075 (ALLIANZ) / CHAN

PAGE: 1

WILLIAM WONG KWONG LAM

9E STILL LANE Singapore 424037

FINAL REPAIR COST FOR M/BENZ AVG (R18 LED) SMM8016E

To supply spare parts

To remove & refix rear windscreen glass and conduct water leak test.

To remove roof lining, front and rear seats, trim board and carpet

To apply undersealing

To dismantle and lower rear undercarriage

To check and adjust wheel alignment

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

12,550.00

Add 8% GST :

1,004.00

Total:

S\$13,554.00

=========

Singapore Dollars Thirteen Thousand Five Hundred and Fifty Four Only

REGN. NO.: 53090791K

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76, SINGAPORE 575642. TEL: 6453 4680

CUSTOMER

WILLIAM WONG KWONG LAM C/O ALAN'S UNITED AUTO PTE LTD

BLK 7 SIN MING IND. ESTATE SECTOR C, #01-76 SINGAPORE 575642.

MR. ALAN KHONG

INVOICE NO: C23138

DATE

: 10.05.2023

TERM

: CASH

RENTAL FEES FOR:-

S/N	VEHICLE NO.	VRA NO.	REFERENCE	NO. OF DAYS	UNIT PRIC	E (\$)	AMO	OUNT (\$)
1	SLE 86J	9499	SMM 8016E	12	\$ 20	0.00	\$	2,400.00
		***	*****	***				
						_		
							-	

TOTAL:

\$ 2,400.00

PAYMENT MODE:

BY CHEQUE:

CHIN HUI CAR RENTAL

BANK TRANSFER:

OCBC 531-709517-001

PAYNOW TO UEN:

53090791K

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

CHIN HUI CAR RENTAL

IIN HUI CAR RENTAL

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76,

SINGAPORE 575642. TEL: 6453 4680

VEHICLE RENTAL AGREEMENT

REGN. NO.: 53090791K						N	0: 0	9499	
HIRER'S PARTICULAR	Vehicle	No:	SLE 8	6 J		Milea	ge Out: 15	3718	
Hirer: WILLIAM WONG KWONG LAW	Make 8	Model	To	YO TA	LEX	US		Auto / Manual Group:	
NRIC / Passport No:	OUT : Date 03 - 04 - 25 OUT : Time 3				: Time 3	-45pm			
Address: GE STILL LANE	Replace Veh No: Mileage Out:				ge Out:				
s(424037)	OUT : Date OUT : Time					: Time			
Driving Licence No:									
Contact Number: 964 70 380				CHAR	GES				
	Daily	12	@\$	200	_ p	er day		2400	00
DRIVERS PARTICULARS (if different from Hirer)	Weekly		@\$	'	р	er week			
Appointed Driver: Tan SOH HIN	Monthl	y	@\$		р	er mont	h		
NRIC / Passport No: \$155] 835A Date of Birth: 13.06.1962	Hours @\$ per hour								
Address: AE STILL LANE S (424037)	Others @\$						/		
Audress.									
Driving Licence No:									
Contact Number: 9670 9330									
					-TOTAL \$	2400.	00		
Terms & Conditions	PETROL LEVEL						1		
ADDITIONAL S\$3000.00 EXCESS	Out	E	1/4	1/2	3/4	F		,	/
For Hirer / Driver	311.		17.45	112	JI.H.	-			
Age 23 years old & below. Age 70 years old & above.	TOTAL CHARGES \$					2400.	00		
Less than Two (2) years Driving Experience.									
Malaysia Excess (Exclude Towing Fees and Any Charges			> FC				ANT!	Y	
in Malaysia) - \$3,500.00	All all all and all all all all all all all all all al				OOL ONE	-			
REMARKS	Excess Liability:								
SMM 8016E		Malaysia Excess (With Prior Consent):							
			1	To		ιX			
	Liene's	Cianat		Bo					
PAYMENT METHOD:	nirers	Signatu	il e	7,585 N	/				

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 given CHIN HUI CAR RENTAL in connection with this agreement is true

Addition Driver's Signature

PAYNOW: 53090791K

BANK TRANSFER: OCBC 531-709517-001

- 1. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND 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**
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CHIN HUI CAR
- 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.

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 CHIN HUI CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENCED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	Red	
15/4/23	spr	15428	lym		GNATURE OF HIRER / DRIVER



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Apr 2023 / 17:07:24

Receipt Date/Time: 03 Apr 2023 / 17:07:24

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230403-003439

Previous	Receir	t No	

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 - SMW311C As at 01 Apr 2023/14:20:00	ADODE DE LED			
Insurance Co: ALLIANZ INSURANCE SING 1 Insurance Enquiry - SMW311C	SAPORE PTE. LTD.			
Enquiry Fee 20230403170618857028		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			
	411911XXXXXX3595	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.