

Kwan Yung Construction Pte Ltd

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 22-06-2023

INDIA INTERNATIONAL INSURANCE PTE LTD

MOTOR CLAIMS Dept.

64 CEAL STREET

#04-00 / #05-00

IOB BUILDING

SINGAPORE 049711

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SK7 9867 X AND 5mm 2463 L
ALONG Tampines Ave 2 ON 09-04-2023

I / We, the owner of Vehicle No. SK7 9867 X which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

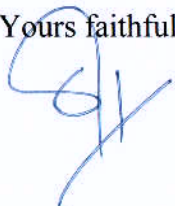
- | | | |
|--|---|------------------|
| 1. Costs of repair | - | <u>\$6426.00</u> |
| 2. Loss of Use/Rental fees <u>4 days</u> | - | <u>\$ 720.00</u> |
| 3. Police / GIA report / LTA fees | - | <u>\$ 26.75</u> |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total: | | <u>\$7172.75</u> |

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 SKT 9867X AND SMM 2463L
ALONG Tampines Ave 2
ON 09-04-2023

BY THE LETTER OF AUTHORITY, I / We, Kwan Yoh Construction Pte Ltd
NRIC NO. 198401800E The owner of Vehicle No. SKT 9867X

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 amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 10 (day) 04 (month) 2023 (year)



[Signature]
Acknowledged by Owner
(company stamp if applicable)

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

Vehicle Insured : SMM2463L
Accident Date : 09-Apr-2023
Our Ref : 023080 (III) / CHAN

No. : 16524

Date : 22-Jun-2023

PAGE : 1

KWAN YONG CONSTRUCTION PTE LTD
11 JOO KOON CRESCENT
Singapore 629022

FINAL REPAIR COST FOR VOLVO XC60 SKT9867X
=====

To supply spare parts

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

To apply undersealing

To putty and spray replaced parts

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

	5,950.00
Add 8% GST :	476.00

Total :	S\$ 6,426.00
	=====

Singapore Dollars Six Thousand Four Hundred and
Twenty Six Only

CHIN HUI CAR RENTAL

REGN. NO.: 53090791K

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

CUSTOMER

**KWAN YONG CONSTRUCTION P/L
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 : **C23139**

DATE : 10.05.2023

TERM : CASH

RENTAL FEES FOR :-

S/N	VEHICLE NO.	VRA NO.	REFERENCE	NO. OF DAYS	UNIT PRICE (\$)	AMOUNT (\$)
1	SGX 86T	9520	SKT 9867X	4	\$ 180.00	\$ 720.00
		***	*****	***		
TOTAL:					\$	720.00

PAYMENT MODE:

BY CHEQUE: CHIN HUI CAR RENTAL
BANK TRANSFER: OCBC 531-709517-001
PAYNOW TO UEN: 53090791K

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

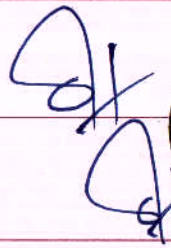


CHIN HUI CAR RENTAL

CHIN HUI CAR RENTAL

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76,
SINGAPORE 575642. TEL: 6453 4680
REGN. NO.: 53090791K

VEHICLE RENTAL AGREEMENT

NO: 09520

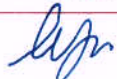

HIRER'S PARTICULAR		Vehicle No: SGX86T		Mileage Out: 169021	
Hirer: KWAN YONG CONSTRUCTION PTE LTD	Make & Model: TOYOTA COMRY	Auto / Manual Group: <input checked="" type="radio"/> Auto			
NRIC / Passport No: 198401800E	Date of Birth: 2-5-2023	OUT : Date		OUT : Time 10.50 AM	
Address: 11 JOO KOON CRESCENT S 629022	Replace Veh No:	Mileage Out:			
Driving Licence No: _____	Pass Date: _____	OUT : Date		OUT : Time	
Contact Number: _____					
DRIVERS PARTICULARS (if different from Hirer)		CHARGES			
Appointed Driver: TANG SIOW TUCK	Weekly @ \$ 180/- per day	720.00			
NRIC / Passport No: S16634851	Monthly @ \$ _____ per month				
Address: BLK 610 ELIAS ROAD #06-168 S 570610	Hours @ \$ _____ per hour				
Driving Licence No: _____	Others @ \$ _____				
Pass Date: 12-06-2015					
Contact Number: 93822292					
SUB-TOTAL \$		720.00			
PETROL LEVEL					
Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F
TOTAL CHARGES \$		720.00			
IMPORTANT! FOR SINGAPORE USE ONLY					
Excess Liability: \$2500.00					
Malaysia Excess (With Prior Consent): NOT ALLOWED					
Hirer's Signature					
Addition Driver's Signature					
REMARKS					
SK7 9867X					
PAYMENT METHOD:					
BANK TRANSFER : OCBC 531-709517-001					
PAYNOW : 53090791K					

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.

* IMPORTANT

- 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 RENTAL.
- 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 CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	SIGNATURE OF HIRER / DRIVER
06.05.23	11.55am	149488		



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

Print Date/Time : 10 Apr 2023 / 16:00:01
Receipt Date/Time : 10 Apr 2023 / 16:00:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230410-002768
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 - SMM2463L As at 09 Apr 2023/18:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMM2463L Enquiry Fee 20230410155836078948	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				
411911XXXXXX6569		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.