

STARK HOLDINGS INN BIKE LEASING PTE LTD Reg. No.: 101419069W

149 Shun Li Industrial Park Kaki Bukit Ave 1 Singapore 416009 HP: 92201069



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## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### TAX INVOICE

Date of Request: 19/08/2021 Your Ref No: 004033

Dear Sir/Madam,

Date of Accident: 12/08/2021 00:00 (SGT)

Vehicle No: SLG5532U

Place of Accident: KJE, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION		PER DOC (S\$)	QTY	AMOUNT (S\$)
YN7140M	10M KJE, Singapore (29.00) 1				(27.10)
GST Amount	(1.90)				
Total Amount Due	(29.00)				

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



# Hoon Ang Ping has successfully logged out. Your last login date and time was 13 Aug 2021, 12:21:30. To return to ONE.MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

#### Session Transaction History

S/No.li	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	YN7140M	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	13 Aug 2021 / 12:23:



### A-Tec Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-20 Premier Singapore 415875 Company Reg No: 201227298M GST Reg No: 201227298M

EMAIL :atec\_automotive@yahoo.com.sg

TEL: 6384-5206 FAX: 6384-5205

NAME

**ADDRESS** 

Stark Holdings Inn Bike Leasing Pte Ltd

DATE :

08-10-21

PROFORMA TAX INVOICE

7291048

JOB NO.

VEHICLE NO.

SLG5532U

Kaki Bukit Ave 1 Singapore 416009

149 Shunli Industrial Park

MAKE&MODEL: **TERM** 

Toyota Prius

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Lump Sum Repair As Per Surveyor Report			\$ 8,300.00

1	Lump Sum Repair As Per Surveyor Report		\$	8,300.00
		OUR TOTAL	a.	8,300.00
		SUB-TOTAL ADD GST 7%	\$	581.00
		TOTAL AMOUNT	\$	8,881.00

### **IMPORTANT**

Please remit payment within 7 days from the due date All cheques must be made payable to A-TEC AUTOMOTIVE PTE LTD

This a computer generated document. No signature is required.

		Tax Ir	voice							
		200200000000000000000000000000000000000	Tax Invoice No: 12732		Date		er 15, 2021			
	Del		Delivery Note:			Terms of Payment: Due upon receipt				
	DREAM CARZ LEASING		Supplier's Ref:				erence:			
	am Carz Leasing Pte Ltd		Buyer Order (PO) No: 3207			Dated <b>19/20</b> :				
3 Kal	ki Bukit Avenue 4, #04-20 iler		3201		00/0	0120				
Vlobi	apore - 415875 le no: 97103383 l: dreamcarzleasing@gmail.com									
Wo V Blk 19 #03-6 Singa	omer Details: Wei Hoong ( Hu WeiHong) 56 Woodlands Street 13, 567, apore - e no: 96982276									
S.No	Product	Description		Date Out	Date In	Qty	Price(SGD)	Amoun (SGD		
1	SMW 4126U	Mazda 5 MPV IU Label: 11264	12442 9days			1	1,620.00			
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Amo	unt in words : Thousand Six Hundred Twenty Singapor	e Dollar (SGD) O	nly							
Wed	aration: declare that this Tax Invoice shows the ac Is described and that all particulars are tr	ctual price of the ue and correct.			For D	ream	Carz Leasin	g Pte Lt		
						(drean	Authorized : Billed by: Meh ncarzleasing@	vin Cheon		
Note										
Inco	ome Terms:									

### REAM CARZ LEASING PTE LTD

Kaki Bukit Ave 4 #04-20 Premier Singapore 415875

nail: dreamcarzleasing@gmail.com l: +65 6214 0474 Fax: +65 6384 5205



VHA No: 3207

C No: 201433037R VEHICLE RENTA	
THE PARTICULAR	Vehicle No: GB - SMW41764 Replace Veh No:
ame: (as in I/C) We WE! Hoove (HU WEIHOVE)	Mileage Out: Mileage Out:
RIC/PASSPORT No: S7619507 F  ddress (Res)  BLK 156 WOODL ANDS STREET 13 403-667	Make & Model: Auto / Manual Group:
6673 0156)	Out : Date 06/09/21 Time: 11/5 Am
ame & Address of Employer	HIRE / PERIOD EXPIRY 1 Month Time:
P.V. F. 15	NON-WAIVER EXCESS =\$ 2000/42000
riving Licence No: 57614567F D/L Type: Local / International	CHARGES
riving Licence No: 370143677 DIL Type : Local / International seue Date: 02 30L 2003 Date of Birth: 3030N 1976	Daily 9 @\$ 160 per day 1620
el: (O) (R) AP / PG <u>96962276</u>	Weekly @\$ per week
	Monthly @\$ per month
DDITIONAL DRIVER'S PARTICULARS	Hours @\$ per hour
lame: (as in I/C)	Others @\$
	CDW @\$ per day/month
ddress (Res) ————————————————————————————————————	PAI @\$ per day/month
Driving Licence No: D/L Type : Local / International	Delivery/ Collection Service
ssue Date: Date of Birth:	
Occupation: Driving Exp:	SUB-TOTAL \$ 1620
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STD Tools Jack Hub Caps Radio / Class CD Cartridges  have read and agree to the terms and condition on both sides of tagree that all amounts payable under this agreement and for payable under this	Signature Signature  be agreement. If I have presented a charge/ credit card for payme

ignature above will be considered to have made on the charge/ credit card voucher. All information I have given Dream Pte Ltd in connection with this agreement is true.

#### IMPORTANT

ONLY PERSON ABOVE 22 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, VEHICL IS STRICTLY FOR SINGAPORE USF ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY DREAM CARZ LEASING PTE LTD.

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 SHAI DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO Dream Carz Leasing Pte Ltd AND THE SAME SI IALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHAI OT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	<b>13</b>
15/41	Wa		VO		
21	1150		FJ		SIGNATURE OF HIRER/DRIVER

11 Changi South Lane #02-08
ONN WAH BUILDING Singapore 486154
Company Reg No: 202125502E
Tel: 6214-0474 Fax: 6384-5205

### INVOICE

STARK HOLDINGS INN BIKE LEASING PTE LTD

C/o: A-Tec Automotive Pte Ltd

8 Kaki Bukit Avenue 4

#04-20 Premier @ Kaki Bukit, Singapore 415875

Invoice No.:

JM/210026

Our ref

ATEC/10/0021/JM

Date

7 October 2021

DESCRIPTION	AMOUNT
ERVICE FEE CHARGES:	
Survey Inspection For Vehicle No. <u>SLG 5532 U</u>	
Digital Photographs Services (Inclusive of storage and submission of digital photographs)	
Transportation	
GRAND TO	TAL \$\$585.00
	Survey Inspection For Vehicle No.  SLG 5532 U  Digital Photographs Services (Inclusive of storage and submission of digital photographs)  Transportation

E & O.E

All cheque payment should be "Crossed" and make payable to " J&M CONSULTANCY PTE LTD "

UEN NO.: 202125502E

J&M Appraiser Pte Ltd

11 Changi South Lane #02-08
ONN WAH BUILDING Singapore 486154
Company Reg No: 202125502E
Tel: 6214-0474 Fax: 6384-5205

#### VEHICLE INSPECTION REPORT

To: STARK HOLDINGS INN BIKE LEASING PTE LTD

Date : 7 October 2021

C/o: A-Tec Automotive Pte Ltd

Our ref

: ATEC/10/0021/JM

8 Kaki Bukit Avenue 4

#04-20 Premier @ Kaki Bukit, Singapore 415875

Accident Date : 12 August 2021 Type of Survey : Third party

Inspection Date: 6 September 2021

Repairer Name : A-Tec Automotive Pte Ltd

8 Kaki Bukit Avenue 4

#04-20 Premier @ Kaki Bukit, Singapore 415875

PARTICULARS OF VEHICLE

Registration No : SLG 5532 U Year / Capacity : 2016 / 1798 cc

Make / Model : Toyota / Prius Colour : Silver

Chassis No : JTDKB3FU903534997 Mileage : 90,206 km

Engine No : 2ZRR949893

#### **CONDITION OF TYRES**

		Make	Size	Thread Balance
Front Nearside	:	Firenza	195/65/ R15	80%
Front Offside		Firenza	195/65/ R15	80%
Rear Nearside		Firenza	195/65/ R15	80%
Rear Offside		Firenza	195/65/ R15	80%

### GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the front bumper and left fender.

(Details refer to the photographs attached)

Enclosed number of photographs: 45 copies

#### **REMARKS**

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair.

Vehicle Registration No: SLG 5532 U

Our Ref No: ATEC/10/0021/JM

### **RECOMMENDATIONS**

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

Under normal circumstances, the repair period would be about 7 ( Seven ) working days.

Qty	Description	Condition	Repairer's Estimate			
	SPARE PARTS - LIST ITEMS					
1	Front bumper assy (1 set )	Warped/Cracked	\$	1,220.80	\$	1,220.80
1	Front support panel top cover	Warped	\$	364.43	\$	364.43
1	Front bumper upper grille	Warped	\$	496.85	\$	496.85
1	Front bumper lower grille	Reuse	\$	360.18	\$	
1	Front fender assy LH	Reuse	\$	778.12	\$	778.12
1	Front fender liner LH	Cracked	\$	310.92	\$	310.92
1	Front side mirror cover LH	Dented	\$	211.25	\$	211.25
1	Front headlamp LH	Cracked	\$	1,349.22	\$	1,349.22
1	Front fog lamp LH	Cracked	\$	519.15	\$	519.15
1	Front wheel hub bearing LH	Bent	\$	463.27	\$	463.27
1	Front wheel shock absorber LH	Bent	\$	538.00	\$	538.00
			\$	6,612.19	\$	6,252.01
	Less 25%		\$	1,653.05	\$	1,563.00
			\$	4,959.14	\$	4,689.01
	SPECIAL NETT ITEMS					
1	Front bumper clips (1 set)	Necessary	\$	100.00	\$	100.00
1	Front fender sealant ( 1 set )	Necessary	\$	100.00	\$	100.00
1	Front wheel sports rim LH	Cut	\$	680.00	\$	680.00
1	Front wheel tyre LH	Torn	\$	180.00	\$	180.00
1	Front support panel top garnish clips (1 set)	Warped	\$	100.00	\$	100.00
1	Front bumper vehicle plate	Cracked	\$	120.00	\$	120.00
			\$	1,180.00	\$	1,180.00
	Total parts		\$	6,139.14	\$	5,869.01

### ${ m J\&M}$ consultancy pte LTD

Vehicle Registration No: SLG 5532 U

Our Ref No: ATEC/10/0021/JM

S/No	Description	Repairer's Estimate		Revised Amount
	Total cost of parts c/f	\$ 6,139.14	\$	5,869,01
	LABOUR			
1	To cut, weld, straighten affected areas and replace damaged parts.	\$ 1,800.00	\$	1,600.00
2	To putty and spray painting the affected areas. Job Allowance.	\$ 1,600.00	\$	1,400.00
3	To check front lighting and wiring.	\$ 120.00	\$	100.00
4	To apply anti rust proofing to the affected areas.	\$ 200.00	\$	180.00
5	To remove and install front garnish and trim to facilitate the repair.	\$ 180.00	\$	160.00
6	To remove and install vehicle license plates	\$ 120.00	\$	100.00
7	To remove and install front bumper assy.	\$ 180.00	\$	160,00
8	To remove and install front bumper grilles.	\$ 180.00	\$	160.00
9	To remove and install front fender assy.	\$ 180.00	\$	160.00
10	To remove and install headlamps and fog lamps.	\$ 180.00	\$	160.00
11	To remove and install damaged wheel components	\$ 180.00	\$	160.00
12	To remove and install side mirror cover	\$ 120.00	\$	100.00
13	To conduct wheel alignment	\$ 150.00	\$	120.00
	Grand Total:	\$ 11,329.14	\$	10,429.01

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of: \$ 8,300

Vehicle Registration No: SLG 5532 U

Our Ref No: ATEC/10/0021/JM

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within (7) from the date hereof. Otherwise, the revised amount shall be deemed to be valid.

#### **Disclaimer**

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

UEN NO.: 202125502E

J&M Consultancy Pte Ltd

Joel Liew Jian Xiang

**Automotive Appraiser** 

