

國際汽車維修
KT MOTORWERK
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No.: 53373482B

Telephone: 98287487
Email: ktmotorwerk@hotmail.com

27.01.25

Our Ref: GBF7457P

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department
78, Shenton Way, #07-16
S079120

Dear Sir/Mdm

ACCIDENT INVOLVING GBF7457P AND SLN4869T ALONG BEDOK NORTH ROAD ON 10.09.2024

Please refer to the above mentioned accident.

We are writing in on the behalf of
the registered owner of motor vehicle number

LUCKY KHOON PLUMBING & CONSTRUCTION PTE LTD
GBF7457P

which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle
number **SLN4869T** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Agree with Surveyor)	\$ 5,900.00
2.	Rental	\$ 1,600.00
3.	Search Fee	\$ 27.25

TOTAL AMOUNT	<u>\$ 7,527.25</u>
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We enclsod hereby the following documents for your consideration :

- (A) Letter of Authority
- (B) Satisfaction Voucher
- (C) Workshop Final repair bills
- (D) Search Fee
- (E) Rental

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

"My execution of thie Discharge Voucher
is only for my claim for property damage
and not prejudicial to any other claims"

JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No.: 53373462B

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. G8F7457P AND SLN 4869T
AT/ALONG BEDOK NORTH ROAD
ON 10 DAY 09 MONTH 24 YEAR

- a) I/We, the owner of vehicle no. G8F7457P hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 10 day 09 month 24 year

Signature :

Name :

NRIC/ROC No. :

Address :

Lucky Khoo Plumbing & Construction
P/L

92267

Company Stamp

LUCKY KHOON PLUMBING & CONSTRUCTION PTE LTD
1 Kaki Bukit Road 1
Enterprise One #01-01/02/03/04
Singapore 415934
Tel: 6346 2172/79/86 Fax: 63462173

國際汽車維修
KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No.: 53373462B

DISCHARGE VOUCHER

ACCIDENT INVOLVING GBF7457P AND SLN4869T ON 10.09.24
ALONG Bedok North Road

I, Lucky Khoo Plumbing & Construction P/L hereby acknowledge having received from KT MOTORWERK, my vehicle bearing registration number GBF7457P, which has been repaired to my satisfaction and acceptance. And I agree that the payment of the account for such repairs to KT MOTORWERK shall be in full discharge of all claims under policy number - in respect of the damage caused in the accident.

Signature :

NRIC/Co. Reg.:

922G

Date :

20.09.24

Company Stamp:
(if applicable)

LUCKY KHOON PLUMBING & CONSTRUCTION PTE LTD
1 Kaki Bukit Road 1
Enterprise One #01-01/02/03/04
Singapore 415934
Tel: 6346 2172/79/86 Fax: 63462173

(*Based on final settlement from insurance)

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Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No.: 53373462B

Telephone: 98287487
Fax: 64485177
Email: ktmotorwerk@hotmail.com

FINAL REPAIR BILL

Date : 12.01.2025

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department
78, Shenton Way, #07-16
S079120

Vehicle Number : GBF7457P
Make/Model : TOYOTA HIACE
Date of Accident : 10.09.2024

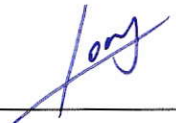
Cost of Repair (**Recommended By Surveryor**)

\$5,900

GRAND TOTAL

\$ 5,900.00

ISSUED BY



Mr John
Mobile: 98287487
Email: ktmotorwerk@hotmail.com

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Sep 2024 / 19:42:30

Receipt Date/Time : 10 Sep 2024 / 19:42:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240910-004063

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLN4869T

As at 10 Sep 2024/15:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLN4869T
Enquiry Fee
20240910194053284411

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Total Before Rounding

25.00	2.25	27.25
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Rounding Difference

0.00

Total Amount Payable

27.25

Paid By

552038XXXXXX0007

eNETS Credit Card

27.25

Total

27.25

Cash Change

0.00

Tendered Amount

27.25

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.

KT AUTOMOBILE TRADING PTE. LTD.

Blk 3012 Bedok Ind. Park E #01-2046 Singapore 489978.
(Bedok North Ave. 4) Tel: 6443 8631 Fax: 6448 5177
Reg. No.: 202234915N

INVOICE

KT MOTORWERK
3012 BEDOK IND PARK E
#01-2020 S489978

Invoice No : 1998
Invoice Date : 20.09.2024

C/O:
GBF7457P

Description	Amount
Rental for 10Day/s @ \$160 per day	\$1,600

Vehicle No	:	GBD7409P
Vehicle Description	:	NISSAN CABSTAR
Rental Period	:	10.09.2024 TO 20.09.2024

Nett Payable : \$1,600