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. 533734628

Telephone: 98287487

Email: ktmotorwerk@hotmail.com

12.01.2025

Our Ref: LKK REF: CD/AIG240

AIG ASIA PACIFIC INSURANCE PTE LTD

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

Dear Sir/Mdm

ACCIDENT INVOLVING GBF8448J AND SLH8196G ON 20.09.2024

Please refer to the above mentioned accident.

We are writing in on the behalf of the registered owner of motor vehicle number HENG WEI ZHI, JONATHAN

SLH8196G

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 GBF4884J 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)

\$ 7,400.00

2. Rental

960.00

3. Search Fee

\$ 27.25

\$

TOTAL AMOUNT

\$ 8,387.25

We enclsoed hereby the following documents for your consideration:

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

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

JOHN 4

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

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

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. SLH 81969 AND GBF8448]								
AT/ALONG Tamples Are 7 ON 20 DAY MONTH 2024 YEAR								
ON_	DA'	Y VG	MONTH	2024	YEAR			
			_		_			
a)	I/We, the owner of vehicle no hereby instruct and authorize you to commence							
b)	repair to the said vehicles. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full							
32	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							
d)		discharge of my			ith mylour se	olicitors on the amount of their		
u)						payment of the balance of the		
e)		on my/our behalf			our calicitare	' office or to attend court in		
c)	connection to n	ny/our claim, I/we	shall render fu	ill co-operati	ion.			
f)						is Not successful or cannot be own insurers for the cost of		
						urance. In this respects, I/we		
						cy 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 i	nsurers reject n	ny/our claim	for indemnit	y 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							
h)	case may be. h) I/we have read and understand the above statement and agreed.							
Dated this 3 day on month year								
		¥ A						
Signature		:		Company Stamp				
Name		: Heng wei zhi, Jimta						
NRIC	/ROC No.	: 750F						
Addre	ess	: 194 DC	2 219 -10	112				
		H 10-74 (5) 510154						

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 Beg. No.: 533734628

DISCHARGE VOUCHER

ACCIDENT INVOLVING SLH8196G AND GBF8448J ON 20/09/24 ALONG Tamples Are 7
hereby acknowledge having received from K MOTORWERK, my vehicle bearing registration number SLH & 1969, 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.: 750F
Date : 01/10/24 Company Stamp: (if applicable)

(*Based on final settlement from insurance)

國際 完 車 維 修 KT MOTORWERK k 3012 Bedok Ind. Park E #01-2020 Singapore 489978

Blk 3012 Bedok Ind. Park E ≠01-2020 Singapore 489978. (Bedok North Ave. 4) Tel: 98287487 Fax: 6448.5177 Email: ktrnotorwerk © hotmail.com

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:

SLH8196G

Make/Model:

TOYOTA CAMRY

Date of Accident:

20.09.2024

Cost of Repair (Recommended By Surveryor)

\$7,400

GRAND TOTAL

\$ 7,400.00

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:

21 Sep 2024 / 11:35:55

Receipt Date/Time: 21 Sep 2024 / 11:35:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240921-001087

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 - GBF8448J As at 20 Sep 2024/15:10:00 Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.		, ,,	(- ()
1 Insurance Enquiry - GBF8448J Enquiry Fee 20240921113511451170		25.00	2.25	27.25
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
	Paid By			
	DICNV20240921113511655322	SGQI	R(PayNow)	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.





21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

Nº 39567

RENTAL AGREEMENT

DATE 23/4/24

HIRER'S PARTICULARS Name	DRIVER'S PARTICULARS Name		
Tel: (HP) (Residence) (IMPORTANT NOTES:	Tel: (Office) (Residence)		
No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence. This vehicle is licenced to carry passengers only. Hirer is liable to pay first \$ 2.5 0 0 as excess all claims any accident plus loss of earning while damaged vehicle is under repair. For usage to Malaysia suject to higher excess all claims of \$\$5,000.00 and different rental rate Please notify our office should there be any accident involving this hired vehicle within 24 hrs No refund will be given for vehicle returns early. No refund will be given for petrol left in vehicle. Hirer is liable to pay all parking fee and traffic summonses. Vehicles to be return during office hour only. No Service on Public Holiday and Sunday.	CHARGES Day at \$ Day at \$ per week Day at \$ per month TOTAL AMOUNT		
SCHEDULE MODEL SLH 1498 G TATES	AMOUNT PAID BALANCE DUE		
Date Time Mileage	Days Extension From To		
1/10/24	Amount Deposit (refundable) \$		
FROM 23 9 20	то (/10/54		

M

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



21 SELETAR WEST FARMWAY 1 SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 21011

OFFICIAL RECEIP	71	Whi This	Jonathan	Date,
Received from	HENRY	pangrage	JUNO WHIS	
the sum of Dollars_				
being Payment Of _	418	14986	(22/9/24-	1/10/30)
being I aymeni Oj _				DAWN ENTERPRISES
\$ Cash/Cheque No.		ar a		104)