

**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

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

12/03/2025

Our Ref: SJG3646L

**CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD**

**Motor Claims Department**

3 ANSON ROAD, #16-00, SPRINGLEAF TOWER  
S(079909)

Dear Sir/Mdm

**ACCIDENT INVOLVING SJG3646L AND SJU6761T ALONG EAST COAST PARK ON 4 NOV 2024 AT  
1654HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of LOH KOK KEONG ALVIN  
the registered owner of motor vehicle number SJG3646L 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 SJU6761T 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 ( <b>Agree with Surveyor</b> )	\$ 4,600.00
2.	Rental (8days x \$120.00)	\$ 960.00
3.	Search Fee	\$ 27.25

<b>TOTAL AMOUNT</b>	<b>\$ 5,587.25</b>
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We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) Rental Bill
- ( C ) Search Fee
- ( D ) Letter of Authority
- ( E ) Discharge Voucher

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

JOHN

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"**

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**FINAL REPAIR BILL**

Date : 12/03/2025

**CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD**

**Motor Claims Department**  
3 ANSON ROAD, #16-00, SPRINGLEAF TOWER  
S(079909)

Vehicle Number : SJG3646L  
Make/Model : KIA CERATO  
Date of Accident : 04/11/2025

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Cost of Repair (Recommended By Surveryor)	\$	4,600.00
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<b>GRAND TOTAL</b>	<u>\$</u>	<u>4,600.00</u>
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ISSUED BY

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

## RENTAL AGREEMENT



55 SERANGOON NORTH AVENUE 4  
S(555859)

## RECOVERY PLEASE CONTACT

JANELL 81450022

XAVIER 81448833

ANDY 81448811

AMBER 81448822

Date :

Company Name

Company Address

Hirer's Name LOH KOK KEONG ALVIN

Hirer's Address BLK 449B, BUKIT BATOK WEST AVE 9, #11-86, SINGAPORE 652449

NRIC/Passport No. S8706886B

Country Of Issue SIN

DOB : 20/3/1987

Driving License No.

Issue By TP

Local Contact

Email :

PLEASE TAKE PHOTO OF CAR BEFORE DRIVING OFF AND SEND TO RESPECTIVE SALE PERSONNEL

## VEHICLE DETAILS

Left Side

Back

Model MAZDA 3

Licence Plate SWS2584C

Colour BLACK

Decal YES - NO

\* Rates do not include Petrol.

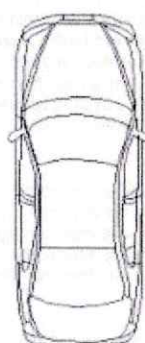
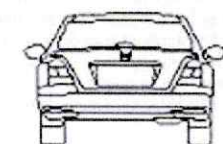
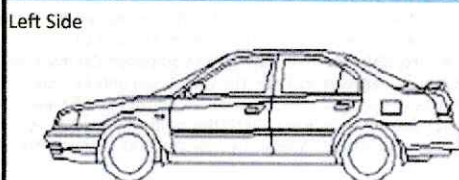
## Taken

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

## Return

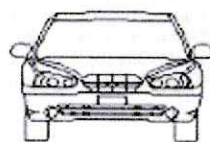
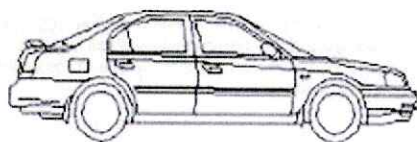
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

\* Every 1/8 of petrol used is chargeable @ \$20 nett.



Right Side

Front



Remarks :

## RENTAL DETAILS

Start Date 5/11/2024

Start Time 2.00pm

Return Date 14/11/2024

Return Time 2.30pm

## SALES INVOICE

	RATES	QTY	TOTAL
Rental Amount	\$120.00	8	\$960.00
Additional Driver			
MALAYSIA			
*CDW*			
Total Cost Of Rental	\$ 960.00		-
DEPOSIT			



Scan to pay

UEN : 202418284G

CASH

REMARKS :

Hirer's Signature

> Back to OneMotoring



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

Print Date/Time : 05 Nov 2024 / 18:30:36

Receipt Date/Time : 05 Nov 2024 / 18:30:36

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-241105-003999

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 - SJU6761T As at 04 Nov 2024/16:54:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJU6761T Enquiry Fee 20241105183010972105	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				
DICNV20241105183011244882		SGQR(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.



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**LETTER OF AUTHORITY AND INDEMNITY**

**ACCIDENT INVOLVING VEHICLE NO.** SJG3646L **AND** SJG6761T  
**AT/ALONG** EAST COAST PARK  
**ON** 4 **DAY** NOV **MONTH** 2024 **YEAR**

- a) I/We, the owner of vehicle no. SJG3646L 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 5 day NOV month 2024 year

Signature : [Signature]  
Name : LOH KOK KEONG ALVIN  
NRIC/ROC No. : S8706886B  
Address : BLK 449B BUKIT BATOK WEST  
#11-86,  
SINGAPORE 652449

Company Stamp

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**DISCHARGE VOUCHER**

ACCIDENT INVOLVING SJG 3646L AND SJU 6761T ON 4/11/2024  
ALONG EAST COAST PARK

I, LOH KOK KEONG, ALVIN hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SJG 3646L, 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 :



X

NRIC/Co. Reg.:

S8706886B

Date :

14/11/2024

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)