

# CARSMITH PTE LTD

Email: [claims@carsmith.biz](mailto:claims@carsmith.biz) / [info@carsmith.biz](mailto:info@carsmith.biz)

Date : 09 July 2024  
Your Ref: To Be Advised  
Our Ref: SLG6646T

## INDIA INTERNATIONAL INSURANCE

64 Cecil St  
#04, #05 IOB Building  
Singapore 049711

**Attn: Motor Claims Department**

Dear Sir/Madam,

**CLAIMANT: SOH HOE ANN**

**PROPERTY DAMAGES CLAIMS AS A RESULT OF A ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES NO. SLG6646T AND GBJ8293S ALONG PIONEER ROAD TOWARD AYE ON 25.06.2024.**

1. We act for **SOH HOE ANN**, the owner of vehicle No. **SLG6646T** involved in the abovementioned road accident, in his claim for damages of the consequential property losses and expenses incurred as a result of the said accident.
2. We are instructed that the accident was caused solely or contributed by your / your authorized driver's / your insured's authorized driver's negligent driving, use and/or management of motor vehicle No. **GBJ8293S**.
3. Copies of the following supporting documents are enclosed herewith for your perusal: -

a.	Invoice Cost of Repair
b.	Invoice Rental Agreement / Loss of Use
c.	Invoice LTA Search

4. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows.

i.	Cost of Repair \$3300 + GST \$297	S\$ 3,597.00
ii.	Pre-Inspection Days – 2 Days	S\$ 300.00
iii.	Rental Agreement / Loss of Use – 4 Days	S\$ 600.00
iv.	LTA Search	S\$ 27.25
v.	Total	S\$ 4,524.25

**In compliance with the protocol, we have engaged your panel of surveyor for the damages claim to the said amount. Do refer to attachment and we hope to have an amicable settlement reply soon.**

5. You may acknowledge receipt of this letter by email to: [claims@carsmith.biz](mailto:claims@carsmith.biz)

Yours faithfully  
**CARSMITH PTE LTD**

**CARSMITH PRIVATE LIMITED**

PREMIER

8 KAKI BUKIT AVE 4 #04-34/35

Singapore 415875

+65 90910000

info@carsmith.biz

GST Registration No. : 201910097E

**Tax Invoice**

BILL TO

A2406-027-SLG6646T

INVOICE

5364

DATE

09/07/2024

TERMS

Due on receipt

DUE DATE

09/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LUMP SUM FOR REPAIR		1	3,300.00	3,300.00

THANK YOU

SUBTOTAL

3,300.00

GST TOTAL

297.00

TOTAL

3,597.00

BALANCE DUE

**S\$3,597.00****GST SUMMARY**

RATE	GST	NET
GST @ 9%	297.00	3,300.00

Company Registration No. 201910097E

Bank Account Details: DBS Bank : 07-2009261-9

PayNow:201910097E

All payments are transacted in Singapore dollars only.

All payments are non-refundable or exchangeable.

Thanks for your patronage.

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# LETTER OF AUTHORISATION

To: CARSMITH PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. SLG 6646T & GBT 82939

ALONG Pioneer Road Toward AYE ON  
25.06.2024.

I/We Soh Hoe Ann

NRIC / Passport No.: S1175817A the owner of vehicle no SLG 6646T

hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my / our request: -

1. I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc and to appoint any solicitor to act for me/us in respect of the claim and all or any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated directly to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
2. If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim directly from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf.

3. If the own insurers' claim is not applicable and/or the third-party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.
4. I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf, in the event the contents of my accident report is untrue or inaccurate or not believed by the court.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third-party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third-party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third-party claim and in case the settlement monies is sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled and related expenses, costs and disbursement incurred.

My/Our insurer is/are Direct Asia Insurance (Singapore) Pte Ltd

Policy No. MT 01133721 01 Expiry Date: 12/12/2024

Date: \_\_\_\_\_ Excess: \_\_\_\_\_



\_\_\_\_\_  
Owner's Signature/Co's Stamp (if applicable)

\_\_\_\_\_  
Witness Signature/Name

Date: \_\_\_\_\_

Attn: Motor Claims Department

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NOS. SLG 6646T & GBJ 8293S ALONG  
Pioneer Road Toward AYE ON  
25.06.2024.

I/We, the registered owner of vehicle registration no. SLG 6646T which was  
involved in the above accident with vehicle no. GBJ 8293S insured by  
\_\_\_\_\_ hereby authorize that any payment due to me/us from the above  
said claim be paid to **CARSMITH PRIVATE LIMITED**.

I/we hereby indemnify **CARSMITH PRIVATE LIMITED** against all claims and/or damages  
which may arise from all actions taken for or on my/our behalf.

Yours faithfully



Owner Signature (company stamp if applicable)

Name in Full: Soh Hae Ann

NRIC / FIN / UEN No: S1175817G

Address: BLK 849, Jurong West St 81 #11-259 (S) 640849

# LETTER OF AUTHORITY

To:

Dear Sirs,

RE: ACCIDENT INVOLVING VEHICLE NOS. SLG 6646T & GBJ 8293S ALONG  
Pioneer Road Toward AYE ON  
25.06.2024.

I hereby authorize you to release the sum of \$ \_\_\_\_\_ being the settlement sum  
for my property damage claim only to my (solicitors, workshop)  
Carsmith Private Limited.

Yours faithfully,



Claimant's signature / company stamp (if applicable)

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2024 / 12:02:58

Receipt Date/Time : 26 Jun 2024 / 12:02:58

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-240626-001717

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 - GBJ8293S As at 25 Jun 2024/16:03:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBJ8293S Enquiry Fee 20240626120108534481	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				
462845XXXXXX6661		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.