

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

27.01.25

Our Ref: SKU1350S

AIG ASIA PACIFIC INSURANCE PTE LTD

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

Dear Sir/Mdm

**ACCIDENT INVOLVING SKU1350S AND SMV1657D ALONG PUNGGOL FIELD SLIP ROAD > PUNGGOL
WAY ON 15.11.2024**

Please refer to the above mentioned accident.

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

HSIEH MIN HON

SKU1350S

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 **SMV1657D** 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)	\$ 5,600.00
2. Loss of use 3x\$80	\$ 1,080.00
3. Search Fee	\$ 27.25


TOTAL AMOUNT

\$ 6,707.25

We enclsloed 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.



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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LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. JKU1350S AND SMV1657D
AT/ALONG Punggol Field Slip RD > Punggol way
ON 15 DAY 11 MONTH 24 YEAR

- a) I/We, the owner of vehicle no. JKU1350S 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 18 day 11 month 24 year

Signature :

Name :

NRIC/ROC No. :

Address :


Arich Min Hon
0232
358 Tampines St 33
#03-230 (S) 520339

Company Stamp

國際汽車維修
KT MOTORWERK

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Reg. No.: 53373462B

DISCHARGE VOUCHER

ACCIDENT INVOLVING SKU13508 AND SMV1657D ON 15/11/24
ALONG Punggol Field Stg Rd > Punggol way

I, Hsieh Min Hon hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number SKU13508, 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.: 0237

Date : 27-11-24

Company Stamp:
(if applicable)

(*Based on final settlement from insurance)

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.: 533734628

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

FINAL REPAIR BILL

Date : 27.01.2025

AIG ASIA PACIFIC INSURANCE PTE LTD

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

Vehicle Number : SKU1350S
Make/Model : HONDA VEZEL
Date of Accident : 15.11.2024

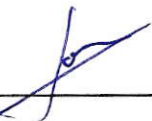
Cost of Repair (Recommended By Suveryor)

\$5,600.00

GRAND TOTAL

\$ 5,600.00

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 : 18 Nov 2024 / 10:15:25

Receipt Date/Time : 18 Nov 2024 / 10:15:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241118-000953

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 - SMV1657D

As at 15 Nov 2024/08:13:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMV1657D
Enquiry Fee
20241118101457654151

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
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Total Amount Payable			27.25
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Paid By

DICNV20241118101459959298	SGQR(PayNow)	27.25
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Total		27.25
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Cash Change		0.00
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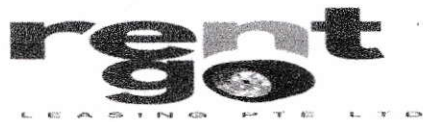
Tendered Amount		27.25
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

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.

RENTAL AGREEMENT



55 SERANGOON NORTH AVENUE 4
S(555859)

RECOVERY PLEASE CONTACT

JANELL 81450022 XAVIER 81448833 ANDY 81448811 AMBER 81448822

Date : 27/4/24

Company Name

Company Address

Hirer's Name : Hsieh Min Hoo

Hirer's Address : 339 Tanjong Pagar Rd #03-230 C/S 520339

NRIC/Passport No. : 0237

Country Of Issue SIN

DOB :

Driving License No.

Issue By TP

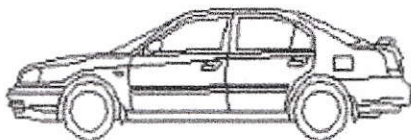
Local Contact : 93884488

Email :

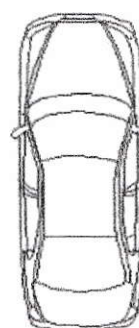
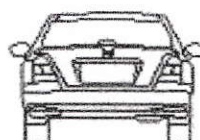
PLEASE TAKE PHOTO OF CAR BEFORE DRIVING OFF AND SEND TO RESPECTIVE SALE PERSONNEL

VEHICLE DETAILS

Left Side



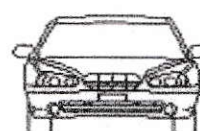
Back



Right Side



Front



Model : MAZDA 3
Licence Plate : SN8978B
Colour :
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
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Return

E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
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* Every 1/8 of petrol used is chargeable @ \$20 nett.

Remarks :

RENTAL DETAILS

Start Date

Start Time

Return Date

Return Time

SALES INVOICE

	RATES	QTY	TOTAL
Rental Amount	\$ 120	9	
Additional Driver			
MALAYSIA			
CDW			
Total Cost Of Rental	\$ 1080		

DEPOSIT



UEN : 202121748E

CASH

REMARKS :

Hirer's Signature