

SNG HOCK SIONG

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 05-12-2024

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT.

78 SHENTON WAY

AIG BUILDING LEVEL 10

SINGAPORE 079120

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SNG 9595M AND GBJ 2901K  
ALONG CTE (AYE) AFTER BRADDELL EXIT ON 23-11-2024

I / We, the owner of Vehicle No. SNG 9595M which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

- |   |   |                                 |
|---|---|---------------------------------|
| 1. Costs of repair                        | - | \$5823.00                       |
| 2. Loss of Use/Rental fees <u>10 Days</u> | - | \$1500.00                       |
| 3. Police / GIA report / LTA fees         | - | \$27.25                         |
| 4. Surveyor report fees                   | - |                                 |
| 5. Others                                 | - | <u>DRIVER INJURY SELF CLAIM</u> |
| Total:                                    |   | <u>\$7350.25</u>                |

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s **Alan's United Auto Pte. Ltd.** and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,



## LETTER OF AUTHORITY

ACCIDENT INVOLVING SNG 9595 M AND 6BJ 2901 K  
ALONG C7E (AYE) AFTER BRAXDELL EXIT  
ON 23-11-2024

BY THE LETTER OF AUTHORITY, I / We, SNG HOCK SIONG  
NRIC NO. 50180534 G The owner of Vehicle No. SNG 9595 M

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I / We further confirm that the acceptance by Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 25 (day) NOV (month) 2024 (year)



Acknowledged by Owner

(company stamp if applicable)

# ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : GBJ2901K  
Accident Date : 23-Nov-2024

Our Ref : 024233 (AIG) / CHAN

SNG HOCK SIONG  
BLK 173 ANG MO KIO AVE 4  
#09-711  
Singapore 560173

No. : 16863

Date : 04-Dec-2024

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## FINAL REPAIR COST FOR HONDA SHUTTLE SNG9595M

1 pc	Rear w/s glass		795.40
1 pc	Rear w/s glass moulding		67.50
1 pc	Tail gate		970.30
1 pc	Tail gate inner lock		178.20
1 pc	Tail gate rubber		117.70
1 pc	Tail gate inner trim		194.60
1 pc	Tail gate open pocket		16.50
1 pc	Tail gate outer garnish		372.00
2 pcs	Tail gate lamp	@ S\$367.50	735.00
1 pc	Tail gate "SHUTTLE" emblem		49.70
1 pc	O/s taillamp		403.00
1 pc	End panel top garnish		90.00
1 pc	Rear bumper fascia		864.10
1 pc	Rear bumper top chrome		76.40
1 pc	Rear bumper tow cover		16.10

4,946.50

Less 20% : 989.30

1 pc	Rear bumper clip (set)	3,957.20	
1 pc	Rear no.plate with box	30.00	sn
		45.00	sn

To remove & renew rear windscreen glass and conduct water leak test. 120.00

To remove roof lining, front and rear seats, trim board and carpet 60.00

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Vehicle Insured : GBJ2901K

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To apply undersealing	30.00
To putty and spray replaced parts	600.00
To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts	500.00
	-----
	5,342.20
Add 9% GST :	480.80
	-----
Total :	S\$ 5,823.00
	=====

Singapore Dollars Five Thousand Eight Hundred  
and Twenty Three Only

**CUSTOMER**

**SNG HOCK SIONG**  
**C/O ALAN'S UNITED AUTO PTE LTD**

BLK 7 SIN MING IND. ESTATE  
SECTOR C, #01-76  
SINGAPORE 575642.

MR. ALAN KHONG

INVOICE NO : **C24360**

DATE : 05.12.2024

TERM : CASH

**RENTAL FEES FOR :-**

S/N	VEHICLE NO.	VRA NO.	REFERENCE	NO. OF DAYS	UNIT PRICE (\$)	AMOUNT (\$)
1	SNA 8950J	9941	SNG 9595M	10	\$ 150.00	\$ 1,500.00
		**	***	*****	***	

TOTAL: \$ 1,500.00


**PAYMENT MODE:**

BY CHEQUE: CHIN HUI CAR RENTAL  
BANK TRANSFER: OCBC 531-709517-001  
PAYNOW TO UEN: 53090791K

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

  
CHIN HUI CAR RENTAL

No: 09941

DATE IN	TIME IN	MILEAGE	CHECKED BY	  SIGNATURE OF HIRER / DRIVER
3/12/24	3-15pm	257003		



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

Print Date/Time : 23 Nov 2024 / 12:18:59  
Receipt Date/Time : 23 Nov 2024 / 12:18:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241123-001168

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 - GBJ2901K				
As at 23 Nov 2024/09:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBJ2901K Enquiry Fee 20241123121711512446	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				
558860XXXXXX3937		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.