

India Int'l Insurance  
Pte Ltd

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SLR 9143A and SGK 65615  
ALONG CTE Towards AMK Ave 1 ON 27/11/2024

We understand that you are the insurer of SGK 65615 vehicle.

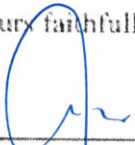
I/We wish to inform you that my/our vehicle SLR 9143A have been completed repairs to my/our satisfaction by M/s FONG MOTORS I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	S\$ <u>5400.00</u>
2.	Loss of Use/Rental (S\$ <u>140</u> x <u>6</u> days)	S\$ <u>840.00</u>
3.	LTA Search Fee/GIA Reports	S\$ <u>27.25</u>
	<b>TOTAL</b>	S\$ <u>6267.25</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

  
\_\_\_\_\_  
**Goh Siew Chuan**

FONGMOTORS@gmail.com

# Fong Motors Rental Pte. Ltd.

(202109962H)

1 Autobay@Kaki Bukit  
#01-45 Singapore 417883  
Tel: 6748 5648

## INVOICE

No. : FM-001878

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/05/06- 02

IOB BUILDING

SPORE 049711

TEL :

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 11/02/2025

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Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	COST OF REPAIR AS AGREED	1		5,400.00		5,400.00
2.	LTA SEARCH FEE	1		27.25		27.25

SINGAPORE DOLLAR FIVE THOUSAND FOUR HUNDRED TWENTY SEVEN AND CENTS  
TWENTY FIVE ONLY

Total **5,427.25**

### Notes :

- All cheques should be crossed and made payable to  
Fong Motors Rental Pte Ltd
- Goods sold are neither returnable nor refundable. Otherwise  
a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

Pong ul-tols R

> Back to OneMotoring



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

Print Date/Time : 28 Nov 2024 / 17:59:35

Receipt Date/Time : 28 Nov 2024 / 17:59:35

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-241128-003804

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 - SGK6561S As at 27 Nov 2024/18:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SGK6561S Enquiry Fee 20241128175647720925	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				
DICNV20241128175647936747		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.

# FONG MOTORS RENTAL PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-45 / #01-27  
Autobay @ Kaki Bukit, Singapore 417883  
Office No.: 6747 6388 / 6748 5648  
Email: fongmotors@gmail.com  
Company UEN: 202109962H

## LETTER OF AUTHORISATION

Accident involving vehicles nos. SLR9143A and SGF65618 on  
27/11/2024 along CTE Towards AMK AVE1.

In consideration of **Fong Motors Rental Pte. Ltd.**, 1 Kaki Bukit Ave 6, Blk C #01-45 / #01-27 Autobay @ Kaki Bukit, Singapore 417883, repairing my/our motor vehicle no. SLR9143A at my/our request, I/We, Fong Motors Rental Pte Ltd ("the claimant") of

(address) bearing NRIC no. 202109962H, the owner of motor vehicle no. SLR9143A, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc., to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidental to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Fong Motors Rental Pte. Ltd.**. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event if my/our claim is unsuccessful, I/We undertake to pay **Fong Motors Rental Pte. Ltd.** the cost of repairs of my/our vehicle. In the event if the settlement cheque was to be drawn in my/our favour, I/We hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the cheque for payment directly into **Fong Motors Rental Pte. Ltd.** account. Upon clearance of the said cheque, I/We further authorize **Fong Motors Rental Pte. Ltd.** and/or their appointed law firm to utilise the monies to pay their charges without further reference from me. I shall confirm that the payment to **Fong Motors Rental Pte. Ltd.** shall amount to a good discharge of **Fong Motors Rental Pte. Ltd.** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 28th day of NOV (month) 2024 (year).



Claimant's Signature

Name: Phng Hock Lee

NRIC No.: S1826018B

[Signature]  
Fong Motors Rental Pte. Ltd.