## **SM INTEGRATED PTE LTD**

Our Ref: YQ9838E Your Ref: YP971S

Date : 10 Feb 2025

1 Kaki Bukit Avenue 6 Blk C #01-43 Autobay@KB

Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way, AIG Building, #09-16 Singapore 079120

Dear Sirs,

WITHOUT PREJUDICE

# RE: ACCIDENT INVOLVING YQ9838E & YP971S AT RISING COURT OF JOO CHIAT ROAD ON 06.12.2024 @ 09:40HRS

We are instructed by **SOON SENG TRANSPORT & MOVERS PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **YQ9838E** was damaged by vehicle **YP971S** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

	\$ 5,027.25
3) LTA Search	\$ 27.25
2) Loss of Use for 04 days (14 Feet Lorry Box)	\$ 1,000.00
1) Repair Costs	\$ 4,000.00

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) LTA Receipt

Please let us have your cheque for the sum **\$ 5,027.25** made payable to us, **SM INTEGRATED PTE LTD** in the next 14 days.

Yours faithfully,

**SM INTEGRATED PTE LTD** 

# SM INTEGRATED PTE LTD

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM INTEGRATED@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 UEN: 202235196G

## **INVOICE**

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : SMIPL2502-0014

78 Shenton Way,

Date: 10-Feb-25

AIG Builiding, #09-16

Date of Accident : 6-Dec-24

Singapore 079120

Vehicle No. : YQ9838E

Client:

SOON SENG TRANSPORT & MOVERS P/L

Model Type : Mit Canter FEB21

Descriptions			Amount
Lump Sum Repair Cost			4,000.00
	Total	T :	4,000.00

SIN DOLLARS: FOUR THOUSAND ONLY





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Dec 2024 / 16:33:21

Receipt Date/Time: 09 Dec 2024 / 16:33:21

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-241209-003517

Previous Receipt No.:

1 To viodo i to conpetito.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - YP971S As at 06 Dec 2024/09:40:00 Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.		Ng ISLANCISUS Name ( Autor	
<ol> <li>Insurance Enquiry - YP971S         Enquiry Fee         20241209163205172409     </li> </ol>		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			
	421808XXXXXX5462	eNETS C	redit 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.

## LETTER OF AUTHORISATION

### SM INTEGRATED PTE LTD

1 Kaki Bukit Avenue 6 Blk C #01-43 Autobay Singapore 417883

Dear Sir,	
Accident on	06-12. 2024 @ 0940hA
Involving Vehicles	
Along	Rising cour of Joo chiat Road
	owner/driver of vehicle registration no: Ya 9838E
	evines enver en vesse registration no.
have involved in the	above accident.
I/We hereby authoriz	ze SM INTEGRATED PTE LTD to commence repairs of the said vehicle
forthwith.	
1/33/	
solicitor,	the whole proceeds of my/our comprehensive/third party claim to you and our to act on my/our behalf in respect of the
	applicable, my/our solicitors shall accept this as my/our irrevocable authority to
pay the amount as de	eemed compensated direct to you after deduction of their costs on a Solicitor and
client basis.	
I/Wa undantalia ta aa	amounts fully with a second and light and a second at 1 in its and a second at 1 in its answer.
1/ We undertake to co	o-operate fully with you and our solicitors to ensure that claim is successful.
I/We also authorize	you to sign all discharge vouchers/indemnity forms and all necessary papers in
relation with the abo	ve claim in my/our absence.
Vour kind as aparati	on in this motter will be much appreciated
Tour kind co-operati	on in this matter will be much appreciated.
Yours truly,	
	SELTD * C
4	MASS NOOS
Owner's Signature	
(Company's stamp if	applicable)
Casa Ou	as reproved a mount PL
Name: Son Str	19 Transpord a movers P/L
NRIC No.:	אר אני אר אני רכער
Date:	

### Assignment

To: SM INTEGRAT	ED PTE LTD	(Workshop)		
In consideration for y	our agreement to rep	pair my motor vehic	cle registration no.	Ya 9838 E
and to defer demand	ding for payment o	of the cost of repa	air, I/we the under	signed do hereb
irrevocably assign ab				
costs and expenses (inc				
are to be paid to the				
consultants).		,		
I/We further confirm	that payment to yo	ou only or to any	person authorised	by you to receive
payment shall constit	tute a good and effe	ectual discharge of	f the obligations by	any party of the
aforesaid proceeds of	my/our claim(s).			
I/We authorise you ex	epressly to give notic	ee of this assignmen	at to the party concer	rned.
I/We confirm that by	this assignment, I/w	e shall not be entitl	ed in law to receive	any payment. If
cheque is sent to me	e/us, I/we shall retu	irn same to the se	nder as I/we am/ar	e precluded from
accepting any paymer	nt.			
Dated this	day of	f	20	·
Signature	Soon seng Transpo		SPIELTO * 9	
Name	Soon seng Transpo	oug amovers fle	MOVE NOW SE	
ID No.	20090	598BM	ON OUR WAY	
Address	:			

Witness Signature Witness Name Witness ID

Witness Address