

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

23/7/2025

Your ref: CD/III24120218/APA3

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building
Singapore 049711

Dear Sir/Mdm

ACCIDENT INVOLVING SJW4000J AND PC8239X ALONG BEDOK NORTH ROAD on 14/12/2024 at 2045HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of AMOS LIM CHOON LENG
the registered owner of motor vehicle number SJW4000J 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 PC8239X As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Lumpsum Repair (Agree with Surveyor)	\$	8,400.00
2.	Rental (11 Days x \$120.00)	\$	1,320.00
3.	LTA Search Fee	\$	27.25

TOTAL AMOUNT

\$ 9,747.25

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) Rental Invoice & Agreement
- (C) LTA Search Receipt
- (D) Letter of Authority
- (E) Discharge Voucher

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 this Discharge Voucher
is only for my claim for property damage
and not prejudicial to any other claims"

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FINAL REPAIR BILL

Date : 23/7/2025

India International Insurance Pte Ltd
64 Cecil Street #04-02 IOB Building
Singapore 049711

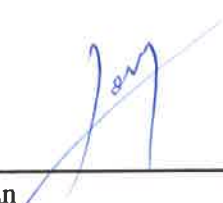
Vehicle Number : SJW4000J
Make/Model : HONDA VEZEL
Date of Accident : 14.12.2024

Lumpsum Repair (Recommended By Surveryor)	\$ 8,400.00
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GRAND TOTAL	<u>\$ 8,400.00</u>
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ISSUED BY

"My execution of this Discharge Voucher
is only for my claim for property damage
and not prejudicial to any other claims"



Mr John
Mobile: 98287487
Email: ktmotorwerk@hotmail.com



RENTAL INVOICE & AGREEMENT

55 SERANGOON NORTH AVENUE 4
S(555859)

RECOVERY PLEASE CONTACT

JANELL 81450022

XAVIER 81448833

ANDY 81448811

AMBER 81448822

Date : 28 DECEMBER 2024

Company Name

Company Address

Hirer's Name : AMOS LIM CHOON LENG

Hirer's Address : 103 TAMPINES STREET 86, #12-08, SINGAPORE 528576

NRIC/Passport No. S7526272H

Country Of Issue SIN

DOB : 28 AUGUST 1975

Driving License No.

Issue By TP

Local Contact

Email :

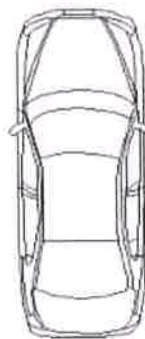
PLEASE TAKE PHOTO OF CAR BEFORE DRIVING OFF AND SEND TO RESPECTIVE SALE PERSONNEL

VEHICLE DETAILS

Left Side



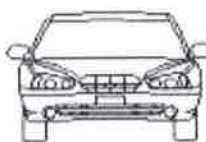
Back



Right Side



Front



Model : MAZDA 3

Licence Plate : SNL7959J

Colour : BLACK

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

Return

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

* Every 1/8 of petrol used is
chargeable @ \$20 nett.

Remarks :

RENTAL DETAILS

Start Date : 16 DECEMBER 2024

Start Time : 11.30AM

Return Date : 27 DECEMBER 2024

Return Time : 12.50PM

SALES INVOICE

RATES

QTY

TOTAL

Rental Amount

\$ 120.00

11

\$ 1,320.00

Additional Driver

MALAYSIA

CDW

Total Cost Of Rental

\$

1,320.00

DEPOSIT



UEN : 202017087Z

CASH

REMARKS :

Hirer's Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Dec 2024 / 11:10:10

Receipt Date/Time : 16 Dec 2024 / 11:10:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241216-001309

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 - PC8239X As at 14 Dec 2024/20:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC8239X Enquiry Fee 20241216110951590024	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				
DICNV20241216110951824004		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.

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LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJW4000J AND PC8239X
AT/ALONG BEDOK NORTH ROAD
ON 14 DAY 12 MONTH 2024 YEAR

- a) I/We, the owner of vehicle no. SJW4000J 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 16 day Dec month 2024 year

Signature



Name

: AMOS LIM CHOON LENG

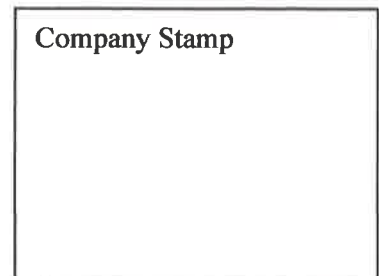
NRIC/ROC No.

: S7526272H

Address

: 103 TAMPINES STREET 86,
#12-08
SINGAPORE 528576

Company Stamp



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DISCHARGE VOUCHER

ACCIDENT INVOLVING SJW4000J AND PC 8239X ON 14.12.2024
ALONG BEDOK NORTH ROAD

I, AMOS LIM CHUAN LENG hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number SJW4000J, 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.:

S7526272H

Date :

27.12.2024

Company Stamp:
(if applicable)

(*Based on final settlement from insurance)