

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

Email: ktmotorwerk@hotmail.com

29/8/2025

Our Ref: SNO2915S

Your Ref No.:

D24011046MFCT/TPD2/KT

MS FIRST CAPITAL INSURANCE LIMITED

Motor Claims Department

NO 36, ROBINSON ROAD, #16-01

CITY HOUSE ,S(068877)

Dear Sir/Mdm

ACCIDENT INVOLVING SNQ2915S AND SHD6516Z ALONG PIE TWDS TUAS AFTER ADAM EXIT ON 16/12/2024

Please refer to the above mentioned accident.

We are writing in on the behalf of

	Cita Estationary			
the registered owner of motor vehicle number	SNQ2915S which	was involved in t	he above accident.	
We are instructed that the above accident was number SHD6516Z As a result of	caused solely and completely which, our client have suffer		•	ehicle
We are instructed by our client to claim for: 1. Cost of Repair (Part By Party Ag)	roo with Survoyor)	\$	8,440.30	
2. Rental (9 Days x \$120.00)	ree with Surveyor)	\$ \$	1,080.00	
3. LTA Search Fee		©	27.25	
J. LIA SCAICH FEE		D	21,23	

CAL OLANGXIN

We enclosed hereby the following documents for your consideration:

(A) Final Repair Bill

TOTAL AMOUNT

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

\$

9,547,55

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 Fax:

64485177

Email: ktmotorwerk@hotmail.com

FINAL REPAIR BILL

29/8/2025 Date:

MS FIRST CAPITAL INSURANCE LIMITED

Motor Claims Department

NO 36, ROBINSON ROAD, #16-01

CITY HOUSE ,S(068877)

Vehicle Number: SNQ2915S

Make/Model:

TOYOTA SIENTA

Date of Accident: 16.12.2024

Cost of Repair (Part By Part Recommended By Suveryor)

8,440.30

GRAND TOTAL \$

\$

8,440.30

ISSUED BY

Mr 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"

RENTAL INVOICE & AGREEMENT



55 SERANGOON NORTH AVENUE 4 S(555859)

RECOVERY PLEASE CONTACT

JANELL 81450022

XAVIER 81448833

ANDY 81448811

AMBER 81448822

Date

10 JULY 2025

Company Name

Company Address

Hirer's Name :

CAI QIANGXIN

BLK250 JURONG EAST STREET 24, #08-156, SINGAPORE 600250 Hirer's Address: NRIC/Passport No.

S74725271

Country Of Issue

SIN ΤP

DOB:

14 JUNE 1974

Driving License No. Local Contact :

98183003

Issue By

Email: MELVINSEH@YMAIL.(

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



Right Side





Front





VEHICLE DETAILS

NISSAN KICKS Model:

Licence Plate :

SNM5600G

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.

RENTAL DETAILS

Start Date :

Remarks:

17 DECEMBER 2024

Start Time: 11.30 AM

Return Date: 26 DECEMBER 2024 Return Time: 12.00PM				
SALES INVOICE	F	RATES	QTY	TOTAL
Rental Amount	\$	120.00	9	\$ 1,080.00
Additional Driver:				
MALAYSIA				
CDW				
Total Cost Of Rental	\$			1,080.00
DEPOSIT				
UEN: 202017087Z CASH			1	



REMARKS:



Hirer's Signature

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Dec 2024 / 22:09:40

Receipt Date/Time: 16 Dec 2024 / 22:09:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241216-005144

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 - SHD6516Z As at 16 Dec 2024/18:05:00 Insurance Co: MS FIRST CAPITAL INSURA	NCE LIMITED	, ,	. ,	, ,
1 Insurance Enquiry - SHD6516Z Enquiry Fee 20241216220917800433		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			
	DICNV20241216220918122325	SGQI	R(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.

國際汽車維修 KT MOTORWERK

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ACCIDENT INVOLVING VEHICLE NO. SNQ 29163 AND SHO 65167

ATIALONG PIE TOWARDS TUAS AFTER ADAM EXIT

LETTER OF AUTHORITY AND INDEMNITY

ON_	16 DAY DEC MONTH YEAR				
a)	I/We, the owner of vehicle no. SNQ 29155 hereby instruct and repair to the said vehicles.	authorize you to commence			
b)					
c)	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				
d)	professional cost and disbursements for acting for me/us and to relieve payment of the balance of the				
e)	,				
f)	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 _ 35 day _ DEC _ month _ 3024 year				
Signat	ture :	Company Stamp			
Name	: CAI QIANGXIN				
NRIC	/ROCNo. : S7472527I				
Addre	8540				
	# 08-156,				
	SINGAPORE GOODSO				

國際汽車維修 KT MOTORWERK

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DISCHARGE VOUCHER

ACCIDENT INVOI	LVING SNGZ915S COWARDS TURS	AFTER ADAM EXIT	16/12/202		
MOTORWERK, m repaired to my sat	ny vehicle bearing regist isfaction and acceptance	hereby acknowledge having tration number SNQ 2915 Se. And I agree that the payment	, which has been 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 :	1				
NRIC/C o. R eg.:	87472527	I			
Date : Company Stamp: (if applicable)					

(*Based on final settlement from insurance)