

25.02.2025

MS First Capital Insurance Ltd

16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SLE524L & SH9955T on 25.12.2024

We are the authorized repair workshop for the owner of motor vehicle no: SLE524L which was involved in the captioned accident with your insured vehicle: SH9955T. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	LumpSum repair	\$	6,250.00
	GST 9%	\$	562.50
		\$	6,812.50
02)	LOSS OF RENTAL 5 DAYS @ \$120	\$	120.00
03)	GIA TP Search	\$	2.18
	Grand Total	\$	6,934.68

We enclosed herewith the following documents to support the claims:-

- a) Letter of authorisation
- b) GIA report
- c) Invoice
- d) GIA TP Search

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

Shaun Toh - 97432262

LETTER OF AUTHORITY

To whom it may concern,

ACCIDENT INVOLVING: SLE524L and SH9955T on 25.12.2024 ALONG RACE COURSE ROAD.

I/We, ONG ENG HENG MIKE NRIC/Reg.: No.: S1321371B Owner of vehicle no: SLE524L do hereby appoint repairer M/S YEW TEE AUTOMOBILE TECH PTE LTD as my/our authorized representative to write, negotiate and settle my/our property claims against the other party involved in the above-mentioned accident. M/S YEW TEE AUTOMOBILE TECH PTE LTD shall have absolute discretion to settle the matter at the best terms.

I/We, ONG ENG HENG MIKE NRIC/Reg No.: S1321371B also understand that by submitting claim to the insurance company, all the loss of use & loss of income claim is based on the offer by the insurance company. In any event that I/we, not able to reach an agreement of settlement with the insurance company, I/We shall undertake to pay the repair cost to my repairer and undertake the claim case.

I/WE also confirm and instruct that any agreed settlement sum in respect of my/our claims be paid to M/S YEW TEE AUTOMOBILE TECH PTE LTD and such payment will constitute a full and final discharge of my/our claims.

I/WE further authorize M/S YEW TEE AUTOMOBILE TECH PTE LTD to execute the discharge voucher on my/our behalf with or without my company stamp and original signature.



Signature of Owner,

**YEW TEE AUTOMOBILE TECH PTE LTD**

HQ: 39 WOODLANDS CLOSE #01-12 S(737856) BR: 60 JALAN LAM HUAT C

ARROS CENTRE #01-31/32 S(737869)

25 KAKI BUKIT ROAD 4 #01-61 S(417800)

Singapore SINGAPORE SGP

+6562562081

INFO@YEWTEEGROUP.COM

WWW.YEWTEEGROUP.COM

Company Registration No. 200311009C

ADDRESSMS FIRST CAPITAL
INSURANCE LTD**TP Tax Invoice MC25020009****DATE** 21/02/2025

ACTIVITY	QTY	RATE	TAX	AMOUNT
LUMP SUM REPAIR	1	6,250.00	SR 9%	6,250.00

REG NO: SLE524L

CONTACT:

MILEAGE:

CLAIM NO: D25000047MFCT/CTPL/TPD 2

SUBTOTAL

6,250.00

GST TOTAL

562.50

Cheque should be crossed & made payable to "YEW TEE
AUTOMOBILE TECH PTE LTD" and strictly send to our HQ
address.

Paynow UEN: 200311009C

Standard Chartered Bank Account: 0710058365

TOTAL**SGD 6,812.50****GST SUMMARY**

RATE	GST	NET
GST @ 9%	562.50	6,250.00

Accepted By

Accepted Date

ISSUED BY STAFF**E. & O.E.**



COMMERCIAL VEHICLE SPECIALIST

HWV RENTAL PTE LTD

39 Woodlands Close

#03-62 Mega@Woodlands Singapore 737856

Co. Reg No. 201721318E

Tel: 64647339 Fax: 64646755 GST Reg No.201721318E

RENTAL TAX INVOICE

Customer
YEW TEE AUTOMOBILE TECH PTE LTD
39 WOODLANDS CLOSE
#01-12 MEGA@WOODLANDS
SINGAPORE 737856

No.: **HWV2025-09063**

Date: **11 Jan 2025**

PARTICULARS	AMOUNT
BEING RENTAL FEE FROM Period of : 7/1/25 - 11/1/25 (\$120 per day ,a total of 05 days)	\$600.00
VEHICLE NO.: SMK3622Z VEHICLE MODEL: HYUNDAI AVANTE 1.6A ENGINE NO.: P520361892 CHASSIS NO.: MM6DL2SAAGW208972	
9% GST	\$54.00
AMOUNT DUE	\$ 654.00

Payment details as follow, And please kindly send a screenshot or email to us a copy when the transfer is completed.

Bank Account Details as follow:

HWV RENTAL PTE LTD
OCBC current account number-712-338391-001
UEN number -201721318E

*This is a system generated invoice, no signature required.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SH9955T

Date of Accident

25/12/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**

Period of Insurance **01/01/2024 - 31/12/2024**

Requested By **TOH TZE CHANG (YEW TEE AUT...**

Requested Date **26/12/2024 13:26**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**