

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1801-0015/ PC4536P  
Your Ref : SJN7462L  
Date : 30<sup>th</sup> January 2018

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

**AXA Insurance Singapore Pte Ltd**  
8 Shenton Way  
#24-01 AXA Tower  
Singapore 068811

Dear Sirs,

**RE: ACCIDENT INVOLVING PC4536P & SJN7462L AT CENTRAL BOULEVARD ON 30.11.2017,  
10:00HR**

We are instructed by **MARITEAM TRANSPORT SERVICES PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **PC4536P** was damaged by vehicle **SJN7462L** 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:

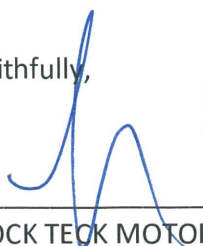
1) Repair Costs	\$ 2,400.00
2) Loss of Use for 06 days (5 + 1 Weekend)	\$ 900.00
3) LTA Search Fees	\$ 5.35
	<u>\$ 3,305.35</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$3,305.35** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

  
NEW HOCK TECK MOTOR PTE LTD





新福德車廠私人有限公司

**NEW HOCK TECK MOTOR PTE. LTD.**

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

**AXA Insurance Singapore Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811

Client: MARITEAM TRANSPORT SERVICES PTE LTD

Invoice No : NPL1801-0015

Date : 30-Jan-18

Date of Accident : 30-Nov-17

Vehicle No. : PC4536P

Model Type : Nissan NV350

Descriptions		Amount
Lump Sum Repair Cost		2,400.00
Total		2,400.00

SIN DOLLARS: TWO THOUSAND AND FOUR HUNDRED ONLY





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Nov 2017 / 11:23:57

Receipt Date/Time : 30 Nov 2017 / 11:23:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171130-000927

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJN7462L As at 30 Nov 2017/10:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJN7462L Enquiry Fee 20171130112252893091	5.00	0.35	5.35
Sub-Total		5.00	0.35	5.35
Total Before Rounding		5.00	0.35	5.35
Rounding Difference				0.00
Total Amount Payable				5.35
Paid By				
	20171130112312759	Direct Debit: eNETS Debit (Internet Banking)		5.35
Total				5.35
Cash Change				0.00
Tendered Amount				5.35
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.

Print Receipt | OK | Save as PDF

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

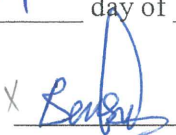
In consideration for your agreement to repair my motor vehicle registration no. PC4536P and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

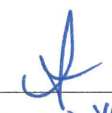
I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 09 day of 12 2017.

Signature : X   
Name : Manteam Transport Services Pte Ltd  
ID No. : 20040205D  
Address : \_\_\_\_\_



Witness Signature :   
Witness Name : Chew Yee Hin  
Witness ID : 582661PH  
Witness Address : 1 Kaki Bukit Avenue 6 #01-43  
Singapore 417883