NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1806-0123 / GW6309S

Your Ref : SKK69P

Date : 19th June 2018

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

Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

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

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING GW6309S & SKK69P AT RAFFLES QUAY ON 09.02.2018, 11:55HRS

We are instructed by **GOOD YEAR KINETICS PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GW6309S** was damaged by vehicle **SKK69P** 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	\$ 750.00
2) Loss of Use for 02 days	\$ 300.00
3) LTA Search Fees	\$ 7.45
	\$ 1,057.45

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 **\$1,057.45** 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

AIG ASIA Pacific Insurance Pte Ltd Invoice No : NPL1806-0123

78 Shenton Way, Date: 19-Jun-18

AIG Builiding, #09-16

Singapore 079120 Date of Accident : 09-Feb-18

Vehicle No. : GW6309S

Client: GOOD YEAR KINETICS PTE LTD Model Type : Toyota Dyna

Descriptions		Amount	
Lump Sum Repair Cost			750.00
	Total	:	750.00

SIN DOLLARS: SEVEN HUNDRED AND FIFTY ONLY





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Feb 2018 / 15:52:22

Receipt Date/Time: 09 Feb 2018 / 15:52:22

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180209-001245

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 - SKK69P				
As at 09 Feb 2018/11:55:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SKK69P				
Enquiry Fee		7.00	0.49	7.49
20180209155142032911				
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180209155146700	Direct Debit: eNE	ETS Debit	7.45
	20100203100140700	(Internet Banking	j)	7.40
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-43

Singapore 417883

Dear Sir, Accident on **Involving Vehicles** Along GW63091 I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-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 above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly, Owner's Signature (Company's stamp if applicable) Name: NRIC No.: Date:

Assignment

In consideration for your agreement to repair my motor vehicle registration no. __Gw63095

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 /

(Workshop)

1

New Hock Teck Motor Pte Ltd

consultants).	
	n that payment to you only or to any person authorised by you to receive itute a good and effectual discharge of the obligations by any party of the f my/our claim(s).
I/We authorise you	expressly to give notice of this assignment to the party concerned.
	this assignment, I/we shall not be entitled in law to receive any payment. If a ne/us, I/we shall return same to the sender as I/we am/are precluded from ent.
Dated this	21 day of 20 13
Signature Name	: Good year binet is feltd
ID No.	: 200611082W
Address	:
Witness Signature Witness Name Witness ID	: Chew Yue Yin : Stoz66184
Witness Address	: <u>1 Kaki Bukit Avenue 6 #01</u> -43 Singapore 417883