



Date: 3/3/2018

Our Ref. No.:

Letter of Authorisation

I, MOHD NOR BIN TALEB (NRIC No.: S1645340-D) the registered hirer / ~~relief driver~~ / contract hirer of SMRT taxi registration number SHB 1254 Y hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and 91BB 8811 G happened on 02/03/2018 - 7.43 pm along TPE TOWARDS CHANGI AIRPORT (EXIT 10).

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: MOHD NOR BIN TALEB Signature: [Signature] 03/03/2018
NRIC No.: S1645340-D
Tel No.: 86537706
Address:
.....

Enquire Transaction History

Transaction History Details

Log Date/Time: 05 Mar 2018 / 08:19:08

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: GBB8814G

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20180305081908760535

Search Date / Time: 02 Mar 2018 19:43:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

OK



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180300313
Date : 15.03.2018
Vehicle No. : SHB1254Y
Your Ref No. : TAX/03/18/2015
Our Ref No. : 24094863
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 4,050.00
GRAND TOTAL					\$ 4,050.00

Remark :

Make/Model : CHEVROLET EPICA 2.0
Accident Date : 02.03.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



Accident Vehicle Laid-Up Report

Registration No. :	SHB1254Y	Accident Case No. :	TAX/03/18/2015
Make / Model :	CHEVROLET EPICA 2.0 VCDi	Ref. No. :	24094863
Date and Time Vehicle off-road for Accident Repair :	02.03.2018 21:27:00		
Date and Time Repair Completed :	10.03.2018 08:20:31		
Remarks :			

Generated by : POHSUAN

Printed on : 12.03.2018