

# CHENG MOTOR WORK CO

1 KAKI BUKIT AVE.6 #01-83  
SINGAPORE 417883  
Tel:65551185/6 Fax:65551184  
H/P: 96713335  
E-mail:chengmotor27@yahoo.com

AXA Insurance Singapore Pte. Ltd.  
8 Shenton Way #27-01  
AXA Tower  
Singapore 068811  
Attn: Motor Claim Dept.

16/8/2018

Accident involving GY301S/SHB7713A

We are instructed to Claim the following.

1 Cost of repairs (Part by Part)	\$1892.21
2 Loss of Use 3 days x\$120	360.00
3 Loss of use provided under NIMA protocol 2days	240.00
4 LTA Enquiry fee	<u>7.45</u>
Total	\$2499.66



A large, stylized handwritten signature in black ink, written over the circular stamp.

## AUTHORISATION TO ACT

I, BIG RED PTE LTD ("the third party claimant") of 3018 Bedok  
North 815 #01-15 (address), owner of 9Y3015 (vehicle no.) hereby  
authorize Cheng Motor Work Co ("the workshop") to act for  
me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no. 9Y3015 that was damaged pursuant to the accident which occurred on 5/6/18  
(date) along Ang Mo Kio 85 & AMK Lockport Road (location) involving vehicle  
no/s SHB 7713A ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 16 (day) of Aug (month) 2018 (year)

X  

Signed by "the third party claimant"  
(with company stamp if applicable)

 

Signed by "the workshop"  
(with company stamp)

LETTER OF DISCHARGE

We, Cheng Motor Works (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle 33015 to accept the sum of \$ \_\_\_\_\_ (inclusive of inter alia, damages, interests, loss of use, costs and disbursements) from M/s LKK Auto Consultants Pte Ltd, the authorized surveyors of M/s AXA Insurance Singapore Pte Ltd, the Third Party's insurers, on this matter.

This acceptance is in full and final settlement of any claim made against \_\_\_\_\_ pursuant to the road accident which occurred along \_\_\_\_\_ on \_\_\_\_\_.

We Cheng Motor Works (workshop) as further authorized by the said owner that this settlement is reached on a strictly without prejudice basis on the part of M/s AXA Insurance Singapore Pte Ltd. And or their insured or other person or persons arising out of this said accident.

In consideration of the said payment by the said M/s AXA Insurance Singapore Pte Ltd, we, the said authorized workshop, shall fully discharge them from any further claim whatsoever in respect of the said accident.

We also declare that we are authorized by the said owner to receive the said settlement sum and hereby undertake to indemnify M/s AXA Insurance Pte Ltd, against any claim made or which may be made in respect of this matter.



.....  
For and on behalf of the owner of \_\_\_\_\_ )  
( \_\_\_\_\_ )  
(workshop stamp and authorized signature)

.....  
For and on behalf of M/s AXA  
Insurance Singapore Pte Ltd  
(LKK stamp and authorized  
signature)

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Attn: motor claims Dept

16/8/2018

Cost of repair vehicle no: GY301S

To supply parts and labour for knocking,welding,  
Repaired and replaced of parts  
To spray paint.

Part by Parts

\$1892.21

A handwritten signature in blue ink is written over a circular blue stamp. The stamp contains the text "CHENG MOTOR WORK CO" around the perimeter and a small star in the center.



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jun 2018 / 13:18:05

Receipt Date/Time : 13 Jun 2018 / 13:18:05

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180613-001134

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB7713A

As at 05 Jun 2018/14:30:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHB7713A

Enquiry Fee

20180613131655204199

7.00	0.49	7.49
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7.00	0.49	7.49
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**Sub-Total**

**Total Before Rounding**

**Rounding Difference**

**Total Amount Payable**

7.45

Paid By

xxxxxxxxxxxx8938

Credit Card:  
Visa/MasterCard

7.45

7.45

Total

0.00

Cash Change

7.45

Tendered Amount

0.00

Excess Refundable Amount

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