



## AUTHORISATION TO ACT

I/We, MOHAMED RAHIM BIN MOHAMED NOOR (the third party claimant) of FBE9064G  
\_\_\_\_ (address), owner of FBE9064G (vehicle no.)  
hereby authorize Kivile Enterprise (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. FBE9064G that was damaged pursuant to the accident which  
occurred on 25/6/2018 (date) along Jelapang Rd  
\_\_\_\_ (location) involving vehicle no's SGH5622Y (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 knowledge that any settlement the workshop may reach on my behalf is on  
a without prejudice and without admission of liability basis in so far as the driver/  
owner/ insurers of the other vehicle(s) is concerned.

Date: 23 / 08 / 2018 (DD/MM/YYYY)



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

**KIVILE ENTERPRISE**  
Blk 3007, Ubi Road 1 #01-408  
(S) 408701 M: 90370110N  
Tel: 6748 8645 Fax: 6748 2533 

Signed by the workshop  
(with company stamp)

my execution of this Discharge Voucher is only  
for my claim for property damage and not prejudicial  
to any other claims arising from the same accident 

23/8/18

&gt; Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jul 2018 / 17:15:42

Receipt Date/Time : 02 Jul 2018 / 17:15:42

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180702-002108

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 - SGH5622Y

As at 25 Jun 2018/18:20:20

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - SGH5622Y

Enquiry Fee

20180702171422335994

62962706 -fax  
62507388 -tel

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

20180702171445805	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

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.





**SINGAPORE  
POLICE FORCE**

Traffic Police  
10 Ubi Avenue 3  
Singapore 408865  
Tel +65 6547 0000  
Fax +65 6547 6259  
[www.police.gov.sg](http://www.police.gov.sg)

Our Ref : TP/IP/37429/2018  
Date : 6 July, 2018

MOHAMED RAHIM BIN MOHAMED NOOR  
APT BLK 514 JELAPANG ROAD  
#06-237  
SINGAPORE 670514

Dear Sir/Madam

**ACCIDENT INVOLVING FBE9064G AND SGH5622Y ON 25/06/2018 AT 2020 HRS,  
ALONG JELAPANG ROAD**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SGH5622Y had committed an offence of Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276. Action has been initiated against the said driver for the said offence.
3. If you have any queries, please contact the Investigation Officer, Daniel Yan at telephone 65476252 or via email at [Daniel\\_yan@spf.gov.sg](mailto:Daniel_yan@spf.gov.sg).

Yours faithfully

Juremah Ahmad SSI(2)  
For Head, Traffic Investigation  
Traffic Police  
Singapore Police Force