Our Reference

CM1709-0093 / GBF2544D

Your Reference

SGB6299Y

24th September 2018

### **AXA Insurance Singapore Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811



**CHEW MOTOR PTE. LTD** 

WITHOUT PREJUDICE

Dear Sir/Madam

# ACCIDENT INVOLVING GBF2544D & SGB6299Y ON 27.07.2018 ALONG PIE BEFORE TOA PAYOH EXIT 17D AT 16:00HRS

We are instructed by **AUTO MART SUPPLY PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBF2544D** damaged by vehicle **SGB6299Y** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. 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: -

|   | Repair Costs                            | \$<br>2,500.00 |
|---|---|----------------|
|   | Loss of Use for 04 days (3 + 1 Weekend) | \$<br>600.00   |
| > | LTA Search Fees                         | \$<br>7.45     |
| 1 | Total                                   | \$<br>3,107.45 |

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- > LTA Search Receipt

Please let us have your cheque for the sum of \$3,107.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely

CHEW MOTOR PTE. LTD.

## LETTER OF AUTHORISATION

**Chew Motor Pte Ltd** 

Name:

Date:

NRIC No.:

Kaki Bukit Avenue 6 Blk 1 #01-11 Singapore 417883 Dear Sir, Accident on **Involving Vehicles** Along I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize Chew 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)



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com Registration No.: 201718369R

## **TAX INVOICE**

**AXA Insurance Pte Ltd** 

Invoice No : CPI1809-0093

8 Shenton Way,

Date : 20-Sep-18

#B1-01,

Date of Accident : 27-Jul-18

Singapore 068811

Vehicle No. : GBF2544D

Client:

**AUTO MART SUPPLY PTE LTD** 

Model Type : Isuzu NHR85

| Descriptions         |       | Amount   |  |
|----------------------|-------|----------|--|
| Lump Sum Repair Cost |       | 2,500.00 |  |
|                      | Total | 2,500.00 |  |

(SGD) Dollars:

TWO THOUSAND AND FIVE HUNDRED ONLY



### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Jul 2018 / 10:51:11

Receipt Date/Time: 28 Jul 2018 / 10:51:11

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180728-000303

Previous Receipt No.:

| S/N Item Description/ Business Transaction Reference  |                          | Amount<br>Before                             | GST<br>Amount | Amount<br>After GST |
|---|--------------------------|--|---------------|---------------------|
| No.   |                          | GST (S\$)                                    | (S\$)         | (S\$)               |
| Result of Insurance Enquiry - SGB6299Y<br>As at 27 Jul 2018/16:00:00<br>Insurance Co: AXA INSURANCE PTE LTD |                          |  |               |                     |
| <ol> <li>Insurance Enquiry - SGB6299Y</li> <li>Enquiry Fee</li> </ol>                                       |                          | 7.00   | 0.49          | 7.49                |
| 20180728105017620458  | 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                  |  |               |                     |
|   | 20180728105024775        | 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.

Print Receipt

OK

Save as PDF