

Our Reference : CM1902-0032 / SLE3311P
Your Reference : FBB7176X

28th February 2019

AXA Insurance Singapore Pte Ltd
8 Shenton Way,
#B1-01,
Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SLE3311P & FBB7176X ON 27.09.2018 ALONG PIE(CHANGI) AFTER CTE EXIT AT 14:36HRS

We are instructed by **KHOO SENG HOOI** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLE3311P** damaged by vehicle **FBB7176X** 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: -

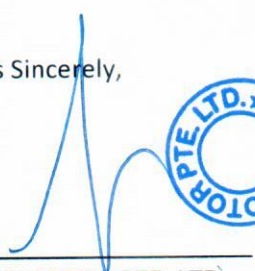

➤ Repair Costs	\$ 2,500.00
➤ Loss of Use for 03 days (Inclusive of loss of income of \$150 x 3 days)	\$ 630.00
➤ LTA Search Fees	\$ 7.45
➤ Total	\$ 3,137.45

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 **\$3,137.45** 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

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

27/09/18, 1436.

SLE3311P, FB137176X
PIE (Changi) After CTE

I/We, the registered owner/driver of vehicle registration no: SLE3311P
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 solicitor, _____, 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: _____



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AXA Insurance Pte Ltd

8 Shenton Way,

#B1-01,

Singapore 068811

Client:

KHOO SENG HOOI

Invoice No : CPI1902-0032

Date : 28-Feb-19

Date of Accident : 27-Sep-18

Vehicle No. : SLE3311P

Model Type : Kia Caren

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

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Sep 2018 / 16:36:53

Receipt Date/Time : 27 Sep 2018 / 16:36:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180927-001810

Previous Receipt No. :

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

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - FBB7176X

As at 27 Sep 2018/14:36:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - FBB7176X
Enquiry Fee
20180927163541633085

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20180927163549616

Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total			7.45
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Cash Change			0.00
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Tendered Amount			7.45
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Excess Refundable Amount			0.00
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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.

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