

Our Reference : CM1811-0122 / SLD7651L
Your Reference : SLS7675P

07th November 2018

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SLD7651L & SLS7675P ON 01.10.2018 ALONG TOA PAYOH LOR 6 SLIP ROAD TO PIE(CHANGI) AT 16:03HRS

We are instructed by **AUTO FLEETLEASE PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLD7651L** damaged by vehicle **SLS7675P** 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 | \$ 4,300.00 |
| ➤ Loss of Use for 05 days (Rental Vehicle) | \$ 600.00 |
| ➤ LTA Fees | \$ 7.45 |
| ➤ Total | \$ 4,907.45 |

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 **\$4,907.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.



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

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Client: AUTO FLEETLEASE PTE LTD

Invoice No : CPI1811-0122

Date : 07-Nov-18

Date of Accident : 01-Oct-18

Vehicle No. : SLD7651L

Model Type : Honda Vezel

| Descriptions | | Amount |
|----------------------|--|----------|
| Lump Sum Repair Cost | | 4,300.00 |
| Total | | 4,300.00 |

(SGD) Dollars: FOUR THOUSAND AND THREE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2018 / 16:34:18

Receipt Date/Time : 01 Oct 2018 / 16:34:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181001-001905

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 - SLS7675P | | | | |
| As at 01 Oct 2018/16:03:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLS7675P | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20181001163330011643 | | | |
| | 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 | | | | |
| | 20181001163340551 | 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](#)

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

01/10/2018, 16:03

Involving Vehicles

SLD7651L, SLS7675P

Along

Toa Payoh Lor 6 Slip Rd to PIE (Changi)

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SLD7651L.

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: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLD76S1L and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 01 day of 10 2018.

| | | |
|-------------------|---|----------------------------|
| Signature | : | <u>[Signature]</u> |
| Name | : | <u>Lo Jiarui, Benjamin</u> |
| ID No. | : | <u>S8531945J</u> |
| Address | : | <u></u> |
| Witness Signature | : | <u>[Signature]</u> |
| Witness Name | : | <u>Chew Yue Yin</u> |
| Witness ID | : | <u>S8826618H</u> |
| Witness Address | : | <u></u> |

