

Our Reference : CM1811-0129 / SMA9403C  
Your Reference : FBM975U

19<sup>th</sup> November 2018

**AXA Insurance Singapore Pte Ltd**

8 Shenton Way,  
#B1-01,  
Singapore 068811



**CHEW MOTOR PTE. LTD**

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SMA9403C & FBM975U ON 18.10.2018 ALONG LORNIER ROAD TOWARDS FARRER RD TOWARDS ADAM ROAD AT 11:15HRS**

We are instructed by **TEE BOK TIAN** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SMA9403C** damaged by vehicle **FBM975U** 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	\$ 2,700.00
➤ Loss of Use for 06 days (5 + 1 Weekend)	\$ 360.00
➤ LTA Search Fees	\$ 7.45
➤ Total	\$ 3,067.45

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 **\$3,067.45** 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](http://www.chewmotor.com)

Registration No.: 201718369R

## TAX INVOICE

**AXA Insurance Pte Ltd**

8 Shenton Way,  
#B1-01,  
Singapore 068811

Client: TEE BOK TIAN

Invoice No : CPI1811-0129

Date : 19-Nov-18

Date of Accident : 18-Oct-18

Vehicle No. : SMA9403C

Model Type : Hyundai Accent

Descriptions		Amount
Lump Sum Repair Cost		2,700.00
Total		2,700.00

(SGD) Dollars: TWO THOUSAND SEVEN HUNDRED ONLY



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Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Oct 2018 / 16:13:42

Receipt Date/Time : 18 Oct 2018 / 16:13:42

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181018-001555

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - FBM975U As at 18 Oct 2018/11:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FBM975U Enquiry Fee 20181018161238410954	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20181018161245635	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

18/10/18, 1115

Involving Vehicles

SMA9403C, FBM975U

Along

Cornie Rd twds Farver Rd → Adam Rd

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

SMA9403C

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)

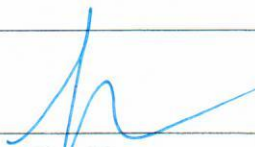
In consideration for your agreement to repair my motor vehicle registration no. SMA 9403C and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 22 day of 10 2018.

Signature	:	
Name	:	<u>Tee Bok Ian</u>
ID No.	:	<u>S2537256E</u>
Address	:	_____
Witness Signature	:	
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-11</u> <u>Singapore 417883</u>