

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1901-0007 / SLC1627C
Yr Ref : GBG980G
Date : 08 January 2019

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SLC1627C & GBG980G AT TAMPINES ST 92 PARALLEL CARPARK ON 21.11.2018, 15:00HR

We are instructed by **JEE TAI HAI** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLC1627C** was damaged by vehicle **GBG980G** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. 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:

1) Repair Costs	\$	2,600.00
2) Loss of Use for 3 days	\$	180.00
3) LTA Search Fees	\$	7.45
	\$	<u>2,787.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$2,787.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

21/11/18, 1500

Involving Vehicles

SLC1627C, GBC980G

Along

Tampines St 92 Parallel Carpark

I/We, the registered owner/driver of vehicle registration no: SLC1627C
have involved in the above accident.

I/We hereby authorize **New Hock Teck 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: _____



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: JEE TAI HAI

Invoice No : NPL1901-0007

Date : 8-Jan-2019

Date of Accident : 21-Nov-18

Vehicle No. : SLC1627C

Model Type : Toyota Altis

Descriptions	Amount
Lump Sum Repair Cost	2,600.00
Total	: 2,600.00

SIN DOLLARS: TWO THOUSAND AND SIX HUNDRED ONLY



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

Print Date/Time : 21 Nov 2018 / 17:43:21

Receipt Date/Time : 21 Nov 2018 / 17:43:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181121-002125

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 - GBC980G As at 21 Nov 2018/15:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBC980G Enquiry Fee 20181121174238903024	7.00	0.49	7.49
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				
	xxxxxxxxxxxx4469	Credit Card: Visa/MasterCard		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.