

Our Reference : CM1901-0019 / PC8232P
Your Reference : EJ14Z

19th January 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING PC8232P & EJ14Z ON 21.11.2018 ALONG AYE BEFORE KEPPEL RD AT 19:50HRS

We are instructed by **KS TRANSPORT SERVICE** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **PC8232P** damaged by vehicle **EJ14Z** 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	\$ 3,500.00
➤ Loss of Use for 04 days	\$ 1,200.00
➤ LTA Search Fees	\$ 7.45
➤ Total	\$ 4,707.45

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 **\$4,707.45** 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 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:

KS TRANSPORT SERVICE

Invoice No : CPI1901-0019

Date : 19-Jan-19

Date of Accident : 21-Nov-18

Vehicle No. : PC8232P

Model Type : GOLDEN DRAGON

Descriptions		Amount
Lump Sum Repair Cost		3,500.00
Total		3,500.00

(SGD) Dollars: THREE 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 : 22 Nov 2018 / 10:05:17
Receipt Date/Time : 22 Nov 2018 / 10:05:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181122-000511
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - EJ14Z As at 21 Nov 2018/19:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - EJ14Z Enquiry Fee 20181122100443601001	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.

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

21/11/19, 1950

Involving Vehicles

PC8232P, EJ147.

Along

AYE before Keppel Rd

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

PC8232P.

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)

KS TRANSPORT SERVICE

Blk 234A Sumang Lane #10-285

Singapore 821234

HP: 9616 1733

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)


In consideration for your agreement to repair my motor vehicle registration no. PC 8232P 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).

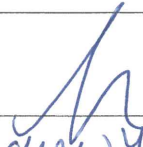
I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

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 11 day of 12 ²⁰19

Signature :  **KS TRANSPORT SERVICE**
Name : KS Transport Service **Bik 234A Sumang Lane #10-285**
ID No. : _____ **Singapore 821234**
Address : _____ **HP: 9616 1733**

Witness Signature : 
Witness Name : Chew Yee Yim
Witness ID : 58826618H
Witness Address : _____