

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPLT1812-0215/ YN4097A
Your Ref : YP7908E
Date : 31st December 2018

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

ERGO Insurance Pte. Ltd.
5 Temasek Boulevard,
#04-01 Suntec Tower Five,
Singapore 038985

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING YN4097A & YP7908E AT BRICKLAND ROAD ON 21.11.2018, 05:55AM

We are instructed by **BAKE INC PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **YN4097A** was damaged by vehicle **YP7908E** 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	\$ 9,800.00
2) Loss of Use for 09 days (8 + 1 Weekend)	\$ 2,250.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 12,057.45</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 **\$12,057.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD





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

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard,
#04-01 Suntec Tower Five,
Singapore 038985

Client: **BAKE INC PTE LTD**

Invoice No : NPL1812-0215

Date : 31-Dec-18

Date of Accident : 21-Nov-18

Vehicle No. : YN4097A

Model Type : Mitsubishi FE83

Descriptions		Amount
Lump Sum Repair Cost		9,800.00
Total		9,800.00

SIN DOLLARS: NINE THOUSAND AND EIGHT HUNDRED ONLY



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

Print Date/Time : 23 Nov 2018 / 15:45:09

Receipt Date/Time : 23 Nov 2018 / 15:45:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181123-001975

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - YP7908E				
As at 23 Nov 2018/05:55:00				
Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - YP7908E Enquiry Fee 20181123154406469732	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				
	20181123154413951	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

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

21/11/2018, 0555

Involving Vehicles

YN4097A, YP7908E

Along

Buckland Rd

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

YN4097A

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: _____

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

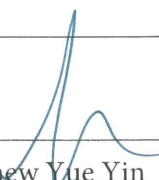
In consideration for your agreement to repair my motor vehicle registration no. YN 4097A and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 26 day of 11 2018.

Signature	:	
Name	:	<u>Bake Inc Pte Ltd</u>
ID No.	:	<u>200310396K</u>
Address	:	<u></u>
Witness Signature	:	
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>