

HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186

Telephone: 62864541 Fax: 62810647

22/05/2019

Dear Sir/Mdm,

Claim Number: CC4/LPC18022578/Upb3

ACCIDENT INVOLVING SBU 3433E(LONPAC) AND GV 2003E ON 12/12/2018

We refer to the above mentioned claim. The breakdown of the claim is as below,

Lump Sum Repair Cost Incl of GST 7% :	\$3,745.00
Rental 6days (5days + 1 Sunday) :	\$642.00
LTA Search :	\$7.45
Total:	<u>\$4,394.45</u>

Kindly send us the dv to execute.

Thank you



Hui Wang Enterprise Pte Ltd

AUTHORISATION

Name of owner of m/vehicle: E Pioneer Food Caters

Address: _____

NRIC No: _____

RE: ACCIDENT ON 12/12/18 ALONG Sekitar Aerospace Way
INVOLVING GV2003E & SBU 3433E

In consideration of Hui Wang Enterprise Pte Ltd ("the Workshop") repairing my/our vehicle no. GV2003E at my/our request, I/We the abovenamed owner of motor vehicle GV2003E hereby authorise the Workshop to demand, claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.


I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim and it shall be regarded as full and final discharge of the claim.

Signed: **E PIONEER FOOD CATERS**

Owner of m/vehicle: 

Hp: _____

Date: _____

Witnessed: 

NRIC No: S8626755A

Date: _____

> Back to OneMotoring



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

Print Date/Time : 12 Dec 2018 / 11:57:37

Receipt Date/Time : 12 Dec 2018 / 11:57:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181212-001475

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 - SBU3433E				
As at 12 Dec 2018/08:00:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SBU3433E Enquiry Fee 20181212115637115923	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				
	xxxxxxxxxxxx8537	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.

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

EMAIL: huiwang576@gmail.com

REG. NO. 201426468N GST No. 201426468N

To :
E Pioneer Food Caters

TAX INVOICE

Invoice No. : 00016161
Date : 22/05/2019
Reference :
Vehicle Num :
Date Of Repair :

Attn :

DESCRIPTION	AMOUNT
Lump Sum Repair Cost Of GV2003E	\$3,500.00
Rental of GW2041P fr 6Days (5+ 1 Sunday)	\$600.00
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	
Sub-Total	\$4,100.00
GST 7%	\$287.00
Total Payable	\$4,387.00

Received By _____

Issued By _____


E. & O. E.

