

Ude

# SM AUTOMOTIVE

Our Ref : SJC2657H  
Your Ref : YP8488T  
Date : 25<sup>th</sup> March 2019

Block 1Kaki Bukit Avenue 6  
#01-43  
Singapore 417883  
Tel: (65) 6747 9241  
Fax: (65) 67417276

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Dear Sirs,

**RE : Accident Involving SJC2657H & YP8488T ON 28.12.2018 Along SLE(Woodlands) Before BKE At 08:30HRS**

We are instructed by **CHENG THIAM KWEE** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJC2657H** was damaged by vehicle **YP8488T** 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 expense, particulars of which are as follows :-

1) Repair Costs	\$ 8,000.00
2) Loss of Use for 17 days (14 + 3 Weekends)	\$ 1,020.00
3) LTA Fee	\$ 7.45
	<u>\$ 9,027.45</u>



A copy each of the following supporting documents is enclosed :-

- 1) Accident report of our client
- 2) Final repair bill
- 3) LTA Receipt

Please let us have your cheque for the sum of **\$9,027.45** made payable to us , **SM AUTOMOTIVE** in the next 14 days

Yours faithfully,

**SM AUTOMOTIVE**

Assignment

To: SM Automotive (Workshop)


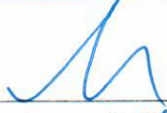
In consideration for your agreement to repair my motor vehicle registration no. SJC26574 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 28 day of 12 2018.

Signature :   
Name : Chen Yuen Kwee  
ID No. : S7401449F  
Address : \_\_\_\_\_  
  
Witness Signature :   
Witness Name : Chen Yuen Yin  
Witness ID : S8826618H  
Witness Address : \_\_\_\_\_

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

## TAX INVOICE

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Client: CHENG THIAM KWEE

Invoice No : SMP1903-0024

Date : 25-Mar-19

Date of Accident : 28-Dec-18

Vehicle No. : SJC2657H

Model Type : Honda FIT

Descriptions	Amount
Lump Sum Repair Cost	8,000.00
Total	8,000.00

(SGD) Dollars: EIGHT THOUSAND ONLY



> Back to OneMotoring



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

Print Date/Time : 28 Dec 2018 / 10:58:33

Receipt Date/Time : 28 Dec 2018 / 10:58:33

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181228-000916

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 - YP8488T As at 28 Dec 2018/08:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YP8488T Enquiry Fee 20181228105747284036	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				
	20181228105800580	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