

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1812111800

Claim No : SNM19D200167C02/5

Claimant : SG CAR CHOICES 2 PTE LTD

Amount : S\$3,977.95

DOLLARS THREE THOUSAND NINE HUNDRED SEVENTY SEVEN AND NINETY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SFN 1108Y

Insured Vehicle No. : SLX 7155Y

Date of Loss : 06/01/2019

Place of Accident : CHOA CHU KANG ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : TAY CHOON HAN

Driver Name : TAY CHOON HAN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	3,370.50
(3) Loss of Use/ Rental/Earning	S\$	600.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	3,977.95

Claimant Name : SG CAR CHOICES 2 PTE LTD

NRIC No : 201701987N

Signature : 



SIGN HERE

Date : 26 APR 2019



Date: 22 JAN 2019

Your Ref: CC6/CTI19000554/Kea3
Our ref: LTP012019/003 (SFN 1108 Y)

(WITHOUT PREJUDICE)

Attention To : MS ASHER SNG (From LKK Auto Consultants Pte Ltd)
Insurance Company : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SFN1108Y & SLX7155Y ON 06.01.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

- | | |
|--|---|
| <input checked="" type="checkbox"/> Authorization To Act | <input checked="" type="checkbox"/> Original Tax Invoice no. INV38309 |
| <input type="checkbox"/> Original Rental Receipt and Agreement | <input checked="" type="checkbox"/> LTA search receipt |
| <input type="checkbox"/> Letter Of Discharge | <input type="checkbox"/> _____ |

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 10-Jan-19

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$	3,370.50	
2] Loss of Use (\$140.00 x 6 Days)	\$	840.00	(1 Sunday, 1 Day Delay)
3] LTA Search Fee	\$	7.45	
	\$	<u>4,217.95</u>	

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully
Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd
Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Website: www.LTM.sg
Co.Reg No.199307277D GST Reg No.M2-0019086-0

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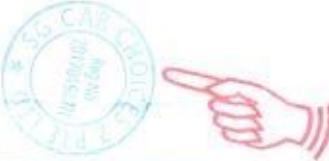
To Whom It May Concern

AUTHORIZATION TO ACT

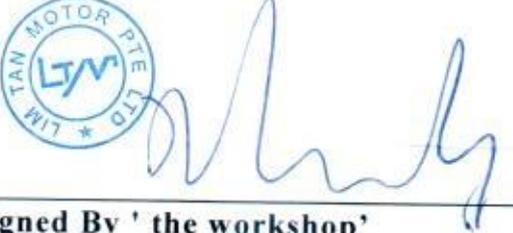
I/We, SG CAR CHOICES 2 PTE LTD ('the third party Claimant') of 1 COMMONWEALTH LANE #01-01 ONE COMMONWEALTH SINGAPORE 149544 (Address) owner of SFN1108Y (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SFN1108Y that was damaged pursuant to the accident which occurred on 06-Jan-19 (date) along CHOA CHU KANG ROAD TOWARDS CHOA CHUA KANG WAY (locate on) involving vehicle number SLX7155Y (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 8th (day) of January (month) 2019 (year)

Signed By ' the third party claimant '



Signed By ' the workshop '



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No.: 199307277D
GST Registration No.: M2-0119086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

SG CAR CHOICES 2 PTE LTD
1 COMMONWEALTH LANE
#01-01, ONE COMMONWEALTH
SINGAPORE 149544

TAX INVOICE

NO : INV38309
DATE : 18-01-2019
TERMS : COD
PAGE : 1

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30S0/632

MILEAGE :
W.O NO. : SO39054
CAR NO. : SFN1108Y
MAKE : RENAULT
MODEL : KOLEOS

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			3,150.00

SINGAPORE DOLLARS: THREE THOUSAND THREE HUNDRED SEVENTY AND FIFTY CENTS ONLY

REMARKS: D.O.A : 06.01.2019
LKK REF : CC6/CTI19000554/Kea3

TOTAL QTY: 1.00

SUBTOTAL	3,150.00
DISCOUNT	0.00
TOTAL	3,150.00
GST 7 %	220.50
NET	3,370.50
Deposit	0.00
Balance	3,370.50



[Handwritten Signature]

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



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

Print Date/Time : 09 Jan 2019 / 09:42:03
Receipt Date/Time : 09 Jan 2019 / 09:42:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190109-000610

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 - SLX7155Y As at 06 Jan 2019/19:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLX7155Y Enquiry Fee 20190109093955895481	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				
	xxxxxxxxxxxx7458		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.

Print Receipt

OK

Save as PDF