

Our Reference : CM1903-0036 / SGQ8767X  
Your Reference : YN6679H

06<sup>th</sup> March 2019

**AXA Insurance Singapore Pte Ltd**

8 Shenton Way,  
#B1-01,  
Singapore 068811



**CHEW MOTOR PTE. LTD**

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SGQ8767X & YN6679H ON 23.01.2019 ALONG SLIP ROAD TOWARDS LORONG 6 TOA PAYOH AT 17:38HRS**

We are instructed by **TAN GUET LIAN** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SGQ8767X** damaged by vehicle **YN6679H** 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	\$ 6,900.00
➤ Loss of Use for 10 days (8 + 2 Weekends)	\$ 1,000.00
➤ LTA Search Fees	\$ 7.45
➤ Total	<u>\$ 7,907.45</u>

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 **\$7,907.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

  
CHEW MOTOR PTE. LTD.



# LETTER OF AUTHORISATION

**Chew Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

**Accident on**

**Involving Vehicles**

**Along**

23/01/19, 1738

SGQ8767X, YN6679H

Slip Rd twds Lorong 6 Toa Payoh

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

SGQ8767X

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)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Date: \_\_\_\_\_



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: [www.chewmotor.com](http://www.chewmotor.com)

Registration No.: 201718369R

# TAX INVOICE

**AXA Insurance Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811

Client: TAN GUET LIAN

Invoice No : CPI1903-0036

Date : 06-Mar-19

Date of Accident : 23-Jan-19

Vehicle No. : SGQ8767X

Model Type : Toyota Camry

Descriptions		Amount
Lump Sum Repair Cost		6,900.00
Total		6,900.00

(SGD) Dollars: SIX THOUSAND AND NINE HUNDRED ONLY



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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jan 2019 / 10:25:38

Receipt Date/Time : 24 Jan 2019 / 10:25:38

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190124-000582

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - YN6679H

As at 23 Jan 2019/17:38:00

Insurance Co: AXA INSURANCE PTE LTD

1	Insurance Enquiry - YN6679H Enquiry Fee 20190124102454289711	7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

20190124102501737	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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



Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SG Q8767X 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 24 day of 01 2019.

Signature : Tan Guet Lian  
Name : Tan Guet Lian  
ID No. : S2163567G  
Address : \_\_\_\_\_

Witness Signature : [Signature]  
Witness Name : Chew Yue Yin  
Witness ID : S88266184  
Witness Address : \_\_\_\_\_