

# HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E  
BEDOK NORTH AVE 4,  
#01-2008/10/12 SINGAPORE 489977  
TEL : 6441 5655 FAX : 6441 5355/6243 8121  
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref : SLV6235S

Date : 11/03/2021

Motor Claims Dept  
AIG Asia Pacific Insurance Pte Ltd  
NO 78 Shenton Way  
# 07-16 CHARTIS Building  
SINGAPORE 079120  
Fax : 68357416

Dear Sir/Mdm

## **DIRECT SETTLEMENT - Accident Involving vehicle no SLV6235S and SLJ7886U On 06/02/2019 Along TOWARDS JOHOR BAHRU CHECKPOINT**

We refer to the above matter.


We are instructed by our clients, ONG CHONG WEN of vehicle number SLV6235S to claim damages against your insured SLJ7886U in connection with a road traffic accident on 06/02/2019 21:50:54

We are instructed that the accident was caused by your insured's negligent driving and /or management of this vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses. particulars of which are as follows:

|                      |             |          |        |
|----------------------|-------------|----------|--------|
| Cost Of Repair @ 50% |             | \$       | 577.80 |
| Loss of Use          | 3 Days X \$ | 60.00 \$ | 180.00 |
| Car Rental Fee       |             | \$       | 0.00   |
| LTA Search Fee       |             | \$       | 7.45   |
| Survey Fee           |             | \$       | 0.00   |
| GIA Fees             |             | \$       | 0.00   |
| Total                |             | \$       | 765.25 |

Please revert within the next **SEVEN (7) Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.

  
**Motor Claims Dept**  
Anyisia Foo  
motor@hockwah.com.sg

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R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : SXXX8858C  
ONG CHONG WEN  
NO 115 BEDOK NORTH ROAD

SINGAPORE 460115  
TEL : FAX :  
PH : 94472939  
ATTN :

## PROFORMA INVOICE

Number : EB00005654  
Date : 11/03/2021  
Case No : AD00010226  
Vehicle No : SLV6235S  
Chassis: JHMFD46208S200528  
Year of Mfr 2007  
Policy No 2018AVAES0276  
Model : HONDA CIVIC 1.6L  
VTI AUTO

### Term:

| Sn   | DESCRIPTION               | QTY | U_PRICE            | DISC | AMOUNT        |
|--|---------------------------|-----|--------------------|------|---------------|
| 1  | PART BY PART REPAIR - 50% | 1.0 | 1,080.00           | 50   | 540.00        |
|  | <b>Sub Total</b>          |     |                    |      | <b>540.00</b> |
|  | <b>Parts Total</b>        |     |                    |      | <b>540.00</b> |
| SINGAPORE DOLLARS : FIVE HUNDRED SEVENTY-SEVEN AND CENTS EIGHTY ONLY |                           |     | <b>Less Excess</b> |      | 0.00          |
|  |                           |     | <b>SUBTOTAL</b>    |      | 540.00        |
|  |                           |     | GST 7.00%          |      | 37.80         |
|  |                           |     | <b>TOTAL</b>       |      | <b>577.80</b> |

Date of accident : 06/02/2019 09:50 PM. Place : TOWARDS JOHOR BAHRU CHECKPOINT

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Feb 2019 / 09:40:25

Receipt Date/Time : 09 Feb 2019 / 09:40:24

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190209-000254

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$)    | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--|---|----------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLJ7886U<br>As at 06 Feb 2019/21:50:00<br>Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. |   |                                  |                        |                              |
| 1  | Insurance Enquiry - SLJ7886U<br>Enquiry Fee<br>20190209093609135778 | 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  |   |                                  |                        |                              |
|  | xxxxxxxxxxx4877   | Credit Card: Visa<br>/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.



AUTHORIZATION TO ACT  
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)


I, ONG CHONG WEN ("the third party claimant")  
of BLK 115 BEDOK NORTH ROAD # 07-301 S 1460115 (address),  
owner of SLV 62355 (vehicle no.) hereby authorize  
HOCK WAH MOTOR WORKSHOP PTE LTD

("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. SLV 62355 that was  
damaged pursuant to the accident which occurred on 06/02/2019 (date) along  
TOWARDS JOHOR BAHRU CHECKPOINT. (location)  
involving vehicle no/s SLJ 7886U ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 12 day of December (month) 20 21 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"

  
**HOCK WAH MOTOR WORKSHOP PTE LTD**  
Blk 3011 Bedok Industrial Park E,  
#01-2009/2010/2012  
Signed by "the workshop"  
Tel: 6441 5655 (3 Lines) Fax: 6441 5355  
Email: motor@hockwah.com.sg