

Our Reference : CM1904-0069 / GBF9168K
Your Reference : SLF6358E

23 April 2019

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING GBF9168K & SLF6358E ON 09.02.2019 ALONG STILL ROAD TOWARDS JLN EUNOS X CHANGI ROAD AT 09:15HRS

We are instructed by **DIVINE N DYNAMIC PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBF9168K** damaged by vehicle **SLF6358E** 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 (7% GST)	\$ 6,955.00
➤ Loss of Use for 09 days (8 + 1 weekend)	\$ 1,350.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ 8,312.45

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 **\$8,312.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.



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

Registration No.: 201718369R

GST Reg No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Client: DIVINE N DYNAMIC PTE LTD

Invoice No : CPI1904-0069

Date : 23-Apr-19

Date of Accident : 9-Feb-19

Vehicle No. : GBF9168K

Model Type : Toyota Dyna

Descriptions	Amount
Lump Sum Repair Cost	6,500.00
GST 7% :	455.00
Total :	6,955.00

(SGD) Dollars: SIX THOUSAND NINE HUNDRED AND FIFTY FIVE ONLY



> Back to OneMotoring



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

Print Date/Time : 09 Feb 2019 / 11:14:00

Receipt Date/Time : 09 Feb 2019 / 11:14:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190209-000486

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 - SLF6358E As at 09 Feb 2019/09:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF6358E Enquiry Fee 20190209111318015124	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				
	20190209111327972	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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

09.02.2019

Involving Vehicles

GBF 9168K

SLF6358E

Along

Still Rd towards Jln Tunas x Changi Rd

I/We, the registered owner/driver of vehicle registration no: GBF9168K
have involved in the above accident.

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: Tan Chuan Hee, Richard

NRIC No.: SG804137F

Date: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBF9168K 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 09 day of 02 2019.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :



Tan Chuan Hee, Richard
SG604137F
53A Edgeclaire Plains # 17-06 S' 828693

CHEW MOTOR PTE. LTD.
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Autobay@Kaki Bukit Singapore 417883
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Email: claims@chewmotor.com
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