

Our Reference : CM1904-0060 / SGK3478U
Your Reference : SLZ864U

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 SGK3478U & SLZ864U ON 31.01.2019 ALONG SLIP ROAD OF CTE TOWARDS MOULMEIN FLYOVER AT 17:35HRS

We are instructed by **GRACIOUS AIRES** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SGK3478U** damaged by vehicle **SLZ864U** 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: -

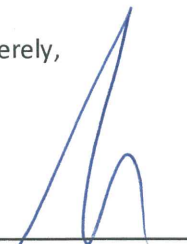
➤ Repair Costs (7% GST)	\$ 1,926.00
➤ Loss of Use for 04 days (Rental Vehicle)	\$ 720.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ 2,653.45

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 **\$2,653.45** 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: GRACIOUS AIRES

Invoice No : CPI1904-0060

Date : 23-Apr-19

Date of Accident : 31-Jan-19

Vehicle No. : SGK3478U

Model Type : Toyota Wish

Descriptions		Amount
Lump Sum Repair Cost		1,800.00
GST 7% :		126.00
Total :		1,926.00

(SGD) Dollars: ONE THOUSAND NINE HUNDRED AND TWENTY SIX ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Feb 2019 / 14:19:28

Receipt Date/Time : 01 Feb 2019 / 14:19:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190201-001962

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 - SLZ864U As at 31 Jan 2019/17:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLZ864U Enquiry Fee 20190201141836761366	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			
	20190201141846545 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

31/01/19, 1735

Involving Vehicles

SGK3478U, SL7864U

Along

CTE (Mannheim Flyover)

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

SGK3478U

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

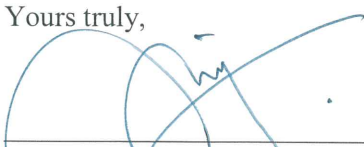
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct 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: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. JGK3478U. 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 26 day of 02 2019.

Signature : _____
Name : Gracious Aires
ID No. : 53023621D
Address : _____



Witness Signature : _____

Witness Name : **CHEW MOTOR PTE. LTD.**
Witness ID : **1 Kaki Bukit Avenue 6 Blk C #01-41**
Witness Address : **Autobay@Kaki Bukit Singapore 417883**
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718368R