

SLU 3318

LETTER OF AUTHORISATION

S M SPRAY PAINTING
25 KAKI BUKIT ROAD 4
08-30 SYNERGY @KB
Singapore 417800

Dear Sir,

Accident on 23/2/2019 @ 11:30hr S

Involving Vehicle Nos SLU 3318L & SLE 372H

Along PIE To Changi C Before CTE / CITY

I /We, the registered owner /driver of vehicle registration no: SLU3318L
have involved in the above accident.

I/We hereby authorize **M/S S M SPRAY PAINTING** 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 solicitors 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.
Thank you.

Yours truly,



Owner's Signature
(Company's stamp if applicable)

Name: Chong Jin Hua, Alvin

NRIC No: S8320543C

Date: 23/02/2019

Receipt

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Feb 2019 / 22:23:13

Receipt Date/Time : 24 Feb 2019 / 22:23:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190224-001491

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 - SLE372H

As at 23 Feb 2019/11:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLE372H
Enquiry Fee
2019022422220584544

| | | | |
|------------------------------|------|------|------|
| | 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

20190224222240720 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