

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6

Singapore 417893

ARK@KB

Tel: 6702 6996

Fax: 6384 6996

E-mail: claims@96motorsports.com

Our Ref : 96M-19-366
Your Ref : GBD 917K

Date : 30-03-19

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : JHG 1816 & GBD 917K & GT 9712G
DATE OF ACCIDENT : 01-03-19
ALONG : CTE (CITY) BEF BRADDELL EXIT

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	\$	<u>6,099.00</u>
Loss of use \$120 x 6 days	:	\$	<u>720.00</u>
Vep	:	\$	<u>649.90</u>
Grand Total	:	\$	<u>7,468.90</u>

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email 'claims@96motorsports.com

Yours Faithfully,
Jade Lim



E-mail: claims@96motorsports.com

NO. 320 JALAN CHIA CHIN KOON
KAMPUNG ABDULLAH
85000 SEGAMAT
JOHOR

Repair Bill No.	96-ACC-0319-0226
Date	30-03-19
Vehicle No.	JHG 1816
Vehicle Model	TOYOTA UNSER 1.8
Accident Date	01-03-19

Description	Amount
LUMP SUM REPAIR COST FOR VEHICLE JHG 1816	\$ 5,700.00
Sub-Total	\$ 5,700.00
GST 7%	\$ 399.00
Total Payable	\$ 6,099.00

Kindly cross & make cheque payable to : **96 MOTORSPORTS PTE LTD**

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96 Motorsports Pte Ltd

62 / 64 Kaki Bukit Avenue 6
ARK@KB Singapore 417893

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

64 Kaki Bukit Avenue 6 Singapore (417894)

LETTER OF AUTHORISATION

Accident on 01/03/19 along CTE (city) Bef Braddell Exit
Involving vehicles JHG 1816, GBD 9AK, GT 9712G

In consideration of **96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894)** repairing my/our motor vehicle no JHG 1816 at my request,

I/We, Fang Kam Wei ("the claimant") of No. 320 Jin Chia chin Koon, Kampung Abdullah
95000 Segamat, Johor (address) bearing NRIC No G2229176P the owner
of motor vehicle no JHG 1816, hereby authorize them to demand claim, settle and
receive whatever amount settle payable by the insurance company or third party or commence
legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act
for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong
and make payable to them absolutely by the insurance company of the third party. I/We further
authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any
other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to
prosecute the claims maintained by **96 Motorsports Pte Ltd**

I/We further agree and undertake to indemnify them against my/our claim for costs which arise
therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **96 Motorsports Pte Ltd**
The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our
instructions to clear the said cheque on my/our behalf by presenting the same for payment
directly into **96 Motorsports Pte Ltd** account. Upon clearance of the said cheque, I/we further
authorize **96 Motorsports Pte Ltd** and/or their appointed law firm to utilize the monies to pay
their charges without further reference to me. I confirm that the payment to **96 Motorsports Pte Ltd**
shall amount to a good discharge of **96 Motorsports Pte Ltd** and/or their appointed law
firm's obligation to me in respect of the settlement monies.

Dated this 01 day of 03 (month) 20 19 (year)

Signed by "the claimant"

Name: Fang Kam Wei
NRIC No: G2229176P

96 MOTORSPORTS PTE LTD



LAND TRANSPORT AUTHORITY
WOODLANDS
PAYMENT RECEIPT
JHG1816 CAR
22 Mar 2019, 06:08 PM

Counter No: 3
Receipt No : SOW0181FK2219032200004
Duration of current trip:
Tue 26 Feb 2019, 08:10PM
To Fri 22 Mar 2019, 06:07PM

Fine	S\$ 10.00
Toll charges	S\$ 3.50
Road Charge	S\$ 6.40
VEP fee	S\$ 630.00
Total paid	S\$ 649.90

Payment Details
1111737110738854 (FP) S\$ 149.90
Cash S\$ 500.00

Remaining Card Balance
1111737110738854 (FP) S\$ 60.42

Year : 2019
Remaining Free VEP Days : 0 Days

The no. of free VEP days allocated per
calendar year is tied to the vehicle.
For more details, please seek
assistance at our VEP/Toll LTA office.

THANK YOU