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Our Reference : CM1904-0079 / SGT4135E
Your Reference : SJW3859E



23 April 2019

AXA Insurance Singapore Pte Ltd
8 Shenton Way,
#B1-01,
Singapore 068811

CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SGT4135E & SJW3859E ON 07.03.2019 ALONG KPE(ECP) AT 18:05HRS

We are instructed by **BIZLINK RENT-A-CAR PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SGT4135E** damaged by vehicle **SJW3859E** 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)	\$ 5,136.00
➤ Loss of Use for 07 days (6 + 1 Weekend) (Rental Vehicle)	\$ 1,050.00
➤ LTA Search Fees	\$ 7.45
➤ Total	<u>\$ 6,193.45</u>

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 **\$6,193.45** 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

AXA Insurance Pte Ltd
8 Shenton Way,
#B1-01,
Singapore 068811

Client: BIZLINK RENT-A-CAR PTE LTD

Invoice No : CPI1904-0079
Date : 23-Apr-19

Date of Accident : 7-Mar-19
Vehicle No. : SGT4135E
Model Type : Toyota Wish

Descriptions	Amount
Lump Sum Repair Cost	4,800.00
GST 7% :	336.00
Total :	5,136.00

(SGD) Dollars: FIVE THOUSAND ONE HUNDRED AND THIRTY SIX ONLY



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

Print Date/Time : 09 Mar 2019 / 11:03:14

Receipt Date/Time : 09 Mar 2019 / 11:03:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190309-000614

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 - SJW3859E As at 07 Mar 2019/18:05:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJW3859E Enquiry Fee 20190309110234927001	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				
	20190309110241810	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.

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

07/03/19, 1805

SGT4135E, SJW3859E

KPE (ECP)

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

SGT4135E

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. SGT4135E 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).

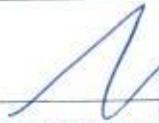
I/We authorise you expressly to give notice of this assignment to the party concerned.

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 03 2019.

Signature : 
Name : BIZLINK RENT A CAR Pte Ltd
ID No. : 200402911Z
Address : _____



Witness Signature : 
Witness Name : **CHEW MOTOR PTE. LTD.**
Witness ID : 1 Kaki Bukit Avenue 6 Bk C #01-41
Witness Address : Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718369R