

Our Reference : CM1904-0076 / GBB9805B  
Your Reference : SLQ1062H

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 GBB9805B & SLQ1062H ON 14.03.2019 ALONG ANG MO KIO AVE 1 AT 11:15HRS**

We are instructed by **SIGNMECHANIC PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBB9805B** damaged by vehicle **SLQ1062H** 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: -

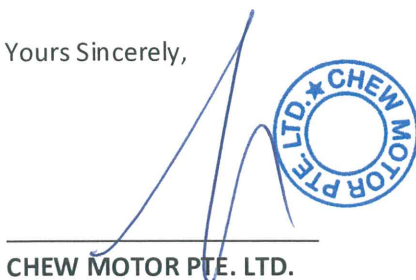
➤ Repair Costs (7% GST)	\$ 6,848.00
➤ Loss of Use for 07 days (6 + 1 weekend)	\$ 1,050.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ 7,905.45

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 **\$7,905.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

A blue ink signature is written over a horizontal line. To the right of the signature is a circular blue stamp with the text "CHEW MOTOR PTE. LTD." around the perimeter and a star in the center.  
**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](http://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: SIGNMECHANIC PTE LTD

Invoice No : CPI1904-0076

Date : 23-Apr-19

Date of Accident : 14-Mar-19

Vehicle No. : GBB9805B

Model Type : Nissan Cabstar

Descriptions		Amount
Lump Sum Repair Cost		6,400.00
GST 7% :		448.00
Total :		6,848.00

(SGD) Dollars: SIX THOUSAND EIGHT HUNDRED AND FORTY EIGHT ONLY



> Back to OneMotoring

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

Print Date/Time : 15 Mar 2019 / 16:56:13  
Receipt Date/Time : 15 Mar 2019 / 16:56:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190315-002859  
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 - SLQ1062H As at 15 Mar 2019/11:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLQ1062H Enquiry Fee 20190315165522180704	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				
	20190315165531930	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

14/03/19, 1115

Involving Vehicles

GBB9805B, SLQ1062H

Along

AME Ave 1

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

GBB9805B

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,

Lukman



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. GBB9805B 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 25 day of 03 2019.

Signature : Lukman  
Name : SIGNMECHANIC PTE LTD  
ID No. : 199706090C  
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: 201718369R**