

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-19-427
Your Ref : SNM19D202001C02/8

Date : 24-06-19

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SKW 4194X & SKH 9388A & SJR 3023B & SJG 9712P
DATE OF ACCIDENT : 06-05-19
ALONG : TOH TUCK FLYOVER

We refer to the above mentioned accident.

We are claiming as below:

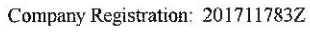
Cost of Repair	:	\$	<u>5,510.50</u>
Loss of Rental \$120 x 10 days	:	\$	<u>1,200.00</u>
LTA Search	:	\$	<u>7.45</u>
3rd Party Report	:	\$	<u>29.00</u>
Grand Total	:	\$	<u>6,746.95</u>

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

703 BEDOK RESERVOIR RD
#08-3502
SINGAPORE 470703

Repair Bill No.	96-ACC-0519-0330
Date	11-06-19
Vehicle No.	SKW 4194X
Vehicle Model	VOLKSWAGEN GOLF
Accident Date	06-05-19

Description	Amount
LUMP SUM REPAIR COST FOR VEHICLE SKW 4194X	\$ 5,150.00
Sub-Total	\$ 5,150.00
GST 7%	\$ 360.50
Total Payable	\$ 5,510.50

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

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

64 Kaki Bukit Avenue 6 Singapore (417894)

LETTER OF AUTHORISATION

Accident on 06/5/19 along Ton tuck flyover
Involving vehicles SKW 4194X & SKH 9388A

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894),
repairing my/our motor vehicle no SKW 4194X at my request,

I/We, Hoo Wei Kun ("the claimant") of 703 Bedok Reservoir Rd.
08-3502 S (476703) (address) bearing NRIC No S8309140A the owner
of motor vehicle no SKW 4194X, 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 06 day of 05 (month) 20 19 * (year)

Signed by Hoo Wei Kun "the claimant"

96 MOTORSPORTS PTE LTD

Name: Hoo Wei Kun

NRIC No: S8309140A



CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
(South Wing), Singapore 415933
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,
Singapore 415875
Co. Reg'n No.: 201609732N

Invoice #: E1905033
Date: 23-05-19

Bill To:

Ship To:

1

Hoo Wei Kun
Apt Blk 180C Rivervale Crescent #14-381
Singapore 543180

Hoo Wei Kun
Apt Blk 180C Rivervale Crescent #14-381
Singapore 543180

Description

Amount

Job No.

Vehicle Rental for period 06.05.2019 to 16.05.2019
(Billing for 10days x \$120.00/per day)
(Vehicle No.: SKW4194X)

\$1,200.00 SLZ5417U N-T

Your Order #: E15640

Terms: Net 30th after

GST:

\$0.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$1,200.00

N-T

0%

\$0.00

\$1,200.00

Amount Applied:

\$0.00

SR

7%

\$0.00

\$0.00

Balance Due:

\$1,200.00

> Back to OneMotoring



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

Print Date/Time : 07 May 2019 / 12:34:45

Receipt Date/Time : 07 May 2019 / 12:34:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190507-001547

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKH9388A

As at 06 May 2019/07:10:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SKH9388A
Enquiry Fee
20190507123420087145

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

xxxxxxxxxxxx8982 Credit Card:
Visa/MasterCard 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.

TAX INVOICE

Our Ref No: GR-19-096062

Date of Request: 17/06/2019

Your Ref No: WALK IN JADE

96 MOTORSPORTS PTE LTD
62 KAKI BUKIT AVENUE 6, THE ARK@KB
SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No: SKW4194X

Date of Accident: 06/05/2019

Place of Accident: TOH TUCK FLYOVER

Involving Vehicle No: SKH9388A,SJR3023B,SJG9712P

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-096063

Date of Request: 17/06/2019

Your Ref No: WALK IN JADE

96 MOTORSPORTS PTE LTD
62 KAKI BUKIT AVENUE 6, THE ARK@KB
SINGAPORE 417893

Dear Sir/Madam,

Date of Accident: 06/05/2019

Vehicle No: SKW4194X

Place of Accident: toh tuck flyover

Involving Vehicle No: SKH9388A

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKH9388A	toh tuck flyover	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque