

Our Reference : CM1909-0134 / SKS8789A  
Your Reference : CB7420D

30 September 2019

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



**CHEW MOTOR PTE. LTD**

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SKS8789A & CB7420D ON 10.06.2019 ALONG yio chu kang road x ang mo kio ave**  
**5 AT 09:40HRS**

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 **SKS8789A** damaged by vehicle **CB7420D** 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: -

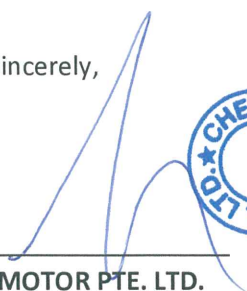

➤ Repair Costs (7% GST)	\$ 8,346.00
➤ Loss of Use for 07 days (6 + 1 Weekend)	\$ 420.00
➤ LTA Search Fees	\$ 7.45
➤ Total	<u>\$ 8,773.45</u>

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 **\$8,773.45** 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](http://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 : CPI1909-0134  
Date : 30-Sep-19

Date of Accident : 10-Jun-19  
Vehicle No. : SKS8789A  
Model Type : MAZDA 3

Descriptions		Amount
Lump Sum Repair Cost		7,800.00
GST 7% :		546.00
Total :		8,346.00

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



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

Print Date/Time : 11 Jun 2019 / 11:28:26

Receipt Date/Time : 11 Jun 2019 / 11:28:26

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190611-001137

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 - CB7420D				
As at 10 Jun 2019/09:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - CB7420D Enquiry Fee 20190611112741053771	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20190611112749907	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**

10/06/2019, 0940

**Involving Vehicles**

SKS8789A, CB7420D

**Along**

YCK X AMK Ave 5

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

SKS8789A

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. SKS8789A 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 12 day of 06 20 19.

Signature :

Name :

ID No. :


Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

  
  
Bizlink Rent-A-Car Pte Ltd  
2004029112

**CHEW MOTOR PTE. LTD.**

1 Kaki Bukit Avenue 6 Blk C #01-41

Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Email: [claims@chewmotor.com](mailto:claims@chewmotor.com)

UEN: 201718369R