

Our Reference : CM1910-0136 / SLP5332H
Your Reference : SMJ9295A

03 October 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 SLP5332H & SMJ9295A ON 02.07.2019 ALONG TAMPINES AVE 2 SLIP ROAD TAMPINES AVE 5 AT 13:00HRS

We are instructed by **LOY BOON LOW** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLP5332H** damaged by vehicle **SMJ9295A** 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: -

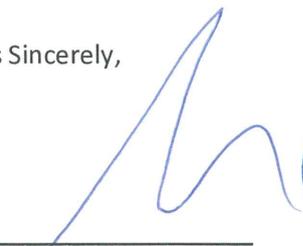
➤ Repair Costs (7% GST)	\$ 3,638.00
➤ Loss of Rental for 02 days	\$ 280.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ <u>3,925.45</u>

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 **\$3,925.45** 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

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Client: LOY BOON LOW

Invoice No : CPI1910-0136

Date : 3-Oct-19

Date of Accident : 2-Jul-19

Vehicle No. : SLP5332H

Model Type : Honda Vezel

Descriptions	Amount
Lump Sum Repair Cost	3,400.00
GST 7% :	238.00
Total :	3,638.00

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





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLP53324 CPL

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

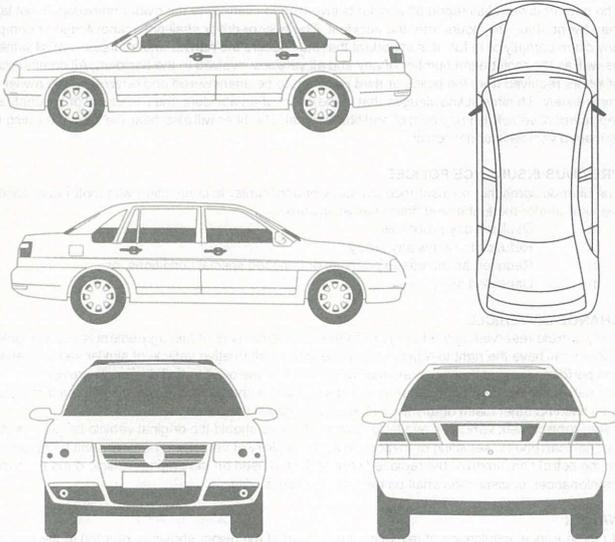
Name: Loy Boon Low
 NRIC/Passport No: S12320600
 Address: Blk 676 Punggol Ris Drive 3 #06-318
Singapore 510676
 Driving Licence No: _____
 Date of Birth: 26.09.1957
 Tel: _____ Mobile: 9633-8004

Vehicle No: SJS 3641L Hyundai Avante
 Non-Waiver Excess: \$3,500
 Duration: _____
 Date & Time OUT: 2.7.19 @ 1400hrs
 Date & Time IN: 04/07/19 @ 1230.

Chargeable Rates				Amount
02	Days	@	\$ 140	280
	Weeks	@	\$	
	Months	@	\$	
Deposit:				SGD\$
Subtotal:				SGD\$

Total Charge(SGD\$): 280/=

Vehicle Checklist



Legend: D - Dents S - Scratches M - Missing C - Cracks

Additional Remarks:

*claims

PETROL LEVEL (*Rates does not include Petrol)

OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Mileage Out: _____

Mileage In: _____

Payment Records:

Cash / Nets / Credit Cards

Reference: _____

Staff: _____

Hirer's Signature: _____

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.
 AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.
 VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jul 2019 / 13:54:42

Receipt Date/Time : 02 Jul 2019 / 13:54:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190702-001793

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 - SMJ9295A				
As at 02 Jul 2019/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMJ9295A Enquiry Fee 20190702135332952505	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

20190702135340812	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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

02/07/19, 1300

Involving Vehicles

SLP5332H, SMJ929JA.

Along

Tampines Ave 2 Slip Rd Tampines Ave 5.

I/We, the registered owner/driver of vehicle registration no: SLP5332H
have involved in the above accident.

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. SLP 5332H 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).

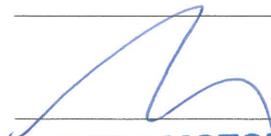
I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

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 02 day of 07 2019.

Signature : 
Name : LOY BUON LOW
ID No. : 51232060D.
Address : _____

Witness Signature : 

Witness Name : **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
Witness ID : _____
Witness Address : _____
UEN: 201718369R