

# 96 MOTORSPORTS PTE

62 Kaki Bukit Ave 6  
Singapore 417893  
ARK@KB  
Tel: 6702 6996  
Fax: 6384 6996  
E-mail: [claims@96motorsports.com](mailto:claims@96motorsports.com)

Our Ref : 96M-19-513  
Your Ref : S9M01UK0MC/RA

Date : 7/10/2019

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SJR 5613K & SLM 5842T  
DATE OF ACCIDENT : 19/7/2019  
ALONG : KG.BAHRU RD / JLN BUKIT MERAH

We refer to the above mentioned accident.

We are claiming as below:

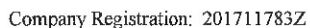
Cost of Repair	:	\$	<u>2,728.50</u>
Loss of Rental \$150 x 9 days	:	\$	<u>1,350.00</u>
LTA Search	:	\$	<u>7.45</u>
Grand Total	:	\$	<u>4,085.95</u>

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](mailto:claims@96motorsports.com)

Yours Faithfully,  
Jade Lim



**E-mail: [claims@96motorsports.com](mailto:claims@96motorsports.com)**

BLK 322 #04-260  
SERANGOON AVE 3  
SINGAPORE 550322

Repair Bill No.	96-ACC-1019-0385
Date	7/10/2019
Vehicle No.	SJR 5613K
Vehicle Model	TOYOTA ALTIS
Accident Date	19/7/2019

Description	Amount
LUMP SUM REPAIR COST FOR VEHICLE SJR 5613K	\$ 2,550.00
Sub-Total	\$ 2,550.00
GST 7%	\$ 178.50
<b>Total Payable</b>	<b>\$ 2,728.50</b>

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 17/7/19 along Kg. Bahru Rd / Jalan Bukit Merah  
Involving vehicles SJR5613K & Sun 5842T

In consideration of **96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894)**,  
repairing my/our motor vehicle no SJR5613K at my request,  
I/We, Koh Bee Hui (Xu Meihui) ("the claimant") of 222 #04-260 Serangoon Ave 3  
S 550322 (address) bearing NRIC No S8013842C the owner  
of motor vehicle no SJR5613K, 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 19 day of 07 (month) 20 19 (year)



Signed by "the claimant"



96 MOTORSPORTS PTE LTD

Name: Koh Bee Hui (Xu Meihui)

NRIC No: S8013842C



WIN WIN RENT-A-CAR PTE LTD

## Invoice

SJR5613K  
LIM CHIN KHOON  
322 SERANGOON AVE 3  
#04-260  
S(550322)  
C/O : 96 MOTORSPORTS PTE LTD

Invoice No : WPLIN0003487  
Invoice Date : 3/8/2019  
Due Date : 3/8/2019  
VHA No : 3556  
Referral ID : 9001

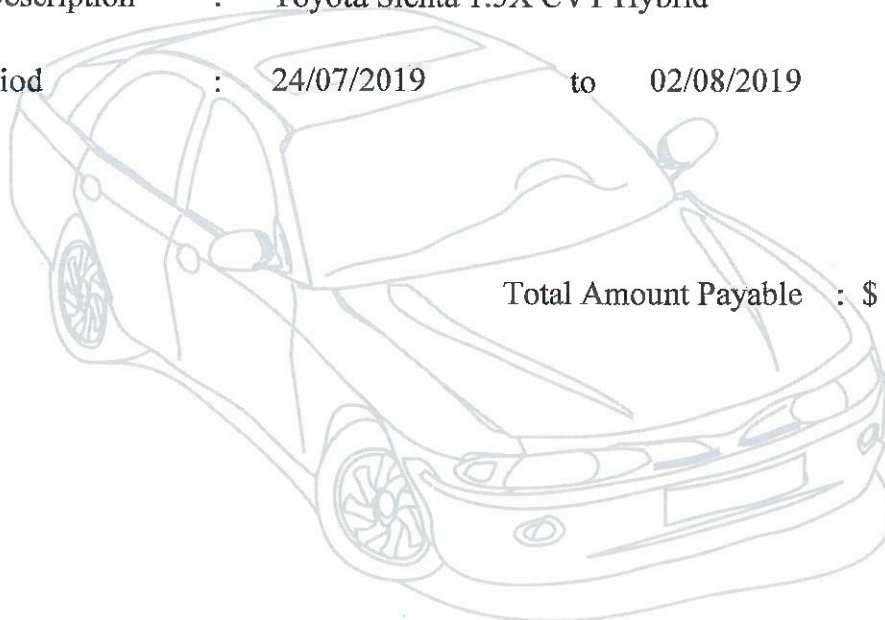
Description :	Amount
Rental for 9 Day/s @ \$150 per Day \$	1,350.00

Vehicle No : SMC1799C

Vehicle Description : Toyota Sienta 1.5X CVT Hybrid

Rental Period : 24/07/2019 to 02/08/2019

Total Amount Payable : \$ 1,350.00



&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jul 2019 / 18:01:44

Receipt Date/Time : 24 Jul 2019 / 18:01:44

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190724-002823

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLM5842T				
As at 19 Jul 2019/10:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLM5842T			
	Enquiry Fee	7.00	0.49	7.49
	20190724180111660269			
	<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				
	xxxxxxxxxxxx8982	Credit Card: Visa/MasterCard		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.