

# 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](mailto:claims@96motorsports.com)

Our Ref : 96M-19-535  
Your Ref : GBE 2041T

Date : 20/6/2020

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SJN 3481H & GBE 2041T  
DATE OF ACCIDENT : 22/8/2019  
ALONG : WOODLANDS AVE 3

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	\$	<u>3,210.00</u>
Loss of Use \$120 x 5 days	:	\$	<u>1,000.00</u>
LTA Search	:	\$	<u>7.45</u>
Grand Total	:	\$	<u>4,217.45</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

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

**3 ANSON ROAD  
#16-00 SPRINGLEAF TOWER  
SINGAPORE 079909**

Repair Bill No.	96-ACC-0120-0453
Date	20/6/2020
Vehicle No.	SJN 3481H
Vehicle Model	HONDA FREED
Accident Date	22/8/2019

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 22/8/19 along Woodlands Ave 3  
Involving vehicles SJN3481H & GBE 20417

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894), repairing my/our motor vehicle no SJN3481H at my request,  
I/We, CYN AUTO PTE LTD. ("the claimant") of \_\_\_\_\_  
(address) bearing NRIC No 201834165W the owner  
of motor vehicle no SJN3481H, 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 22 day of 08 (month) 20 19



Signed by "the claimant"



96 MOTORSPORTS PTE LTD

Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

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

Print Date/Time : 23 Aug 2019 / 17:50:19

Receipt Date/Time : 23 Aug 2019 / 17:50:19

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190823-002801

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 - GBE2041T				
As at 22 Aug 2019/18:15:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBE2041T Enquiry Fee 20190823174945182522	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				
	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.**