

SM AUTOMOTIVE

Our Ref : XD3817K
Yr Ref : SH7215J
Date : 24 April 2020

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

India International Insurance Pte Ltd

64 Cecil Street
#04-05 IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING XD3817K & SH7215J AT JALAN BUROH ON 30.08.2019, 08:30HR

We are instructed by **WOON FONG TRANSPORT PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **XD3817K** was damaged by vehicle **SH7215J** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. 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:

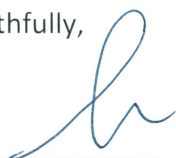
1) Repair Costs (7% Gst)	\$	10,500.00
2) Loss of Use for 7 days (6 + 1 Weekend) (Heavy Veh)	\$	2,100.00
3) LTA Search Fees	\$	7.45
	\$	<u>12,607.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum **\$ 12,607.45** made payable to us, **SM Automotive** in the next 14 days.

Yours faithfully,



SM AUTOMOTIVE

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client : WOON FONG TRANSPORT PTE LTD

Invoice No : SMP12004-0034

Date : 24-Apr-20

Date of Accident : 30-Aug-19

Vehicle No. : XD3817K

Model Type : HINO FS1ETKA

Descriptions		Amount
Lump Sum Repair Cost		10,500.00
Total		10,500.00

SIN DOLLARS: TEN THOUSAND AND FIVE HUNDRED ONLY



LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

30.8.19 @ 0830hrs

Involving Vehicles

XD3817K x SJ7151

Along

Jalan Buruh

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

XD3817K

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

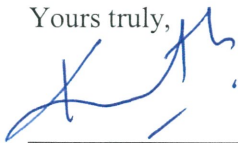
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct 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:

Woon Fong Transport Pte Ltd

NRIC No.:

2008098317

Date:

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. XD 3817K 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.

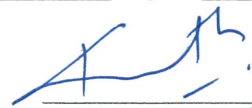
Dated this _____ day of _____ 20_____.

Signature :

Name :

ID No. :

Address :


Woon Fong Transport Pte Ltd
2008098312



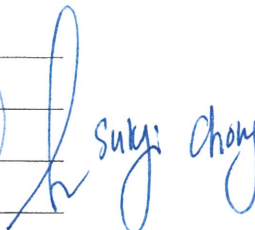
Witness Signature :

Witness Name :

Witness ID :

Witness Address :




Suky Chong

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Sep 2019 / 09:44:05

Receipt Date/Time : 02 Sep 2019 / 09:44:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190902-000526

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 - SH7215J As at 31 Aug 2019/08:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH7215J Enquiry Fee 20190902094313630945	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			
	20190902094322841	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.

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