

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1912-0132 / SKF7673A
Yr Ref : SH6521G
Date : 11 Dec 2019

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 SKF7673A & SH6521G AT SENGKANG E DR TOWARDS UPPER
SERANGOON ROAD ON 02.11.2019, 15:10HR**

We are instructed by **CHEW BOON LEONG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SKF7673A** was damaged by vehicle **SH6521G** 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)	\$ 9,095.00
2) Loss of Rental for 7 days	\$ 1,260.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 10,362.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$10,362.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

02/11/19, 1510

Involving Vehicles

SKF7673A, SH6521G

Along

Sempang E Dr - towards Upp Serangoon Rd

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

SKF7673A

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

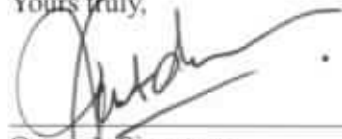
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

(I) Direct Settlement (PODS)

WITHOUT VALIDITY IN
1. Insurance Policy/Policy Endorsement
2. Insurance Claim Form
3. Insurance Certificate of Insurance
4. Insurance Policy Schedule

India Ref: MCT19110035
Claimant Ref: SKF 7673A

We/I, NEW HOCK TECK MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 9,800.00 (Global Sum) ~~S\$~~ 9,800.00 vehicle no SKF 7673A that was damaged pursuant to the accident which occurred on 02/11/2019 (date) at SENGKANG DR TWO SUPP BERANGGON RD (location) involving vehicle no. SH 6521G (insured vehicle). This is pursuant to the inspection conducted on 04/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MR CHEW BOON LEONG ("the third party claimant") of vehicle no SKF 7673A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKF 7673A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 9,800.00 to NEW HOCK TECK MOTOR PTE LTD.

Dated this 06 day of 02 2020

CLAIMANT:

Signature:

Sukyi Chong
Signed by "the workshop" (with chop)

Name:

新 福 德 車 廠
NEW HOCK TECK MOTOR PTE LTD
1 Kaki Bukit Ave 6, Blk C #01-43
Autobay@Kaki Bukit Singapore 417883
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhtmotor.com
UEN: 201718370K

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

LKK LWP
Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: CHEW BOON LEONG

Invoice No : NPL1912-0132

Date : 11-Dec-2019

Date of Accident : 2-Nov-19

Vehicle No. : SKF7673A

Model Type : Chevrolet Optra

Descriptions		Amount
Lump Sum Repair Cost		8,500.00
GST 7%		595.00
Total		9,095.00

SIN DOLLARS: NINE THOUSAND AND NINETY-FIVE 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 (Jash) / 9234 5563 (Lester)

SKF7673A NPL

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

Name: Chew Boon Leong
 NRIC/Passport No: S16659876
 Address: Bik 113 Rivervale Walk #13-45
S1546113
 Driving Licence No: _____
 Date of Birth: 18-04-1965
 Tel: _____ Mobile: 90051699

Vehicle No: JPR4703J - Honda Accord.

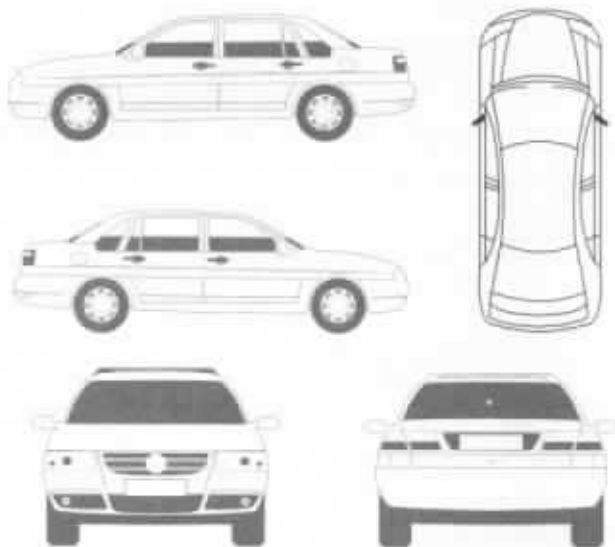
Non-Waiver Excess: 4000/-

Duration: _____

Date & Time OUT: 02/11/2019 @ 1630

Date & Time IN: 09/11/2019 @ 1310

Vehicle Checklist



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

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: _____

Chargeable Rates				Amount
07	Days	@	\$ 180	1,260
	Weeks	@	\$	
	Months	@	\$	
Deposit:				SGD\$
Subtotal:				SGD\$

Total Charge(SGD\$): 1,260/-

Additional Remarks:

* claims

Staff: _____

Hirer's Signature: _____

[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 Nov 2019 / 15:52:13

Receipt Date/Time : 02 Nov 2019 / 15:52:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191102-001378

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SH6521G

As at 02 Nov 2019/15:10:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SH6521G

Enquiry Fee

20191102155121206876

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

20191102155133188	Direct Debit: eNETS Debit (Internet Banking)	7.45
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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.