

C47

**NEW HOCK TECK MOTOR PTE LTD**

Our Ref : NPI1912-0137/ SJV9778X  
Your Ref : SLT6475B  
Date : 30 December 2019

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

**FWD Singapore Pte Ltd**  
Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

**WITHOUT PREJUDICE**

Dear Sirs,

**RE: ACCIDENT INVOLVING SJV9778X & SLT6475B AT SLIP ROAD OF AIRPORT ROAD TOWARDS EUNOS LINK ON 25.11.2019, 14:30HR**

We are instructed by **BIZLINK RENT-A-CAR PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJV9778X** was damaged by vehicle **SLT6475B** 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:

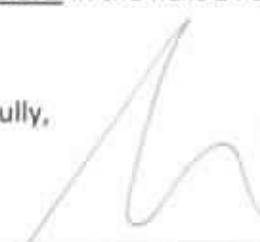
1) Repair Costs (With 7% GST)	\$ 3,210.00
2) Loss of Use for 7 days (6 + 1 Weekend)(Rental Veh)	\$ 840.00
3) LTA Search Fees	\$ 2.00
	<u>\$ 4,052.00</u>

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 **\$4,052.00** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

  
\_\_\_\_\_  
NEW HOCK TECK MOTOR PTE LTD



Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SJV977BX 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 25 day of 11 2019.

Signature : [Signature]  
Name : Biz/mk Rent-A-Car Pte Ltd  
ID No. : 2004029112  
Address : No 18 Whi Road 4 #01-11  
Whi Car Mall S(408616)  
Witness Signature : [Signature]  
Witness Name : Chew Yue Yin  
Witness ID : S8826618H  
Witness Address : 1 Kaki Bukit Avenue 6 #01-43  
Singapore 417883



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on

25-11-19 @ 1430hrs

Involving Vehicles

SJV9778X & 6L76475B

Along

Slip Rd of Airport Rd Towards Euna Link

I/We, the registered owner/driver of vehicle registration no: SJV9778X  
have involved in the above accident.

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: Bizlink Rent-A-Car Pte Ltd

NRIC No.: 2004029114

Date: 26-11-19

WITHOUT PREJUDICE to:  
(a) Insurance Subrogated Claim and/or  
(b) Any Personal Injury Claims  
[Note: This Notice supersedes any inconsistencies  
found in this Discharge Voucher]

**RELEASE**

Claim Reference:	1201900036893
Surveyor's Reference:	CC4/FWD19020937/Apa3
TP Reference:	SJV 9778X

We, NEW HOCK TECK MOTOR PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJV 9778X ("Vehicle") to accept the sum of \$ 3,630.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on 25/11/2019 (date of accident) at / along SLIP RD OF AIRPORT RD TWDS EUNDS LINK (location) involving vehicle no/s. SJV 9778X and SLT 6475B.

This is pursuant to the inspection conducted on 26/11/2019 (date) at the Workshop.

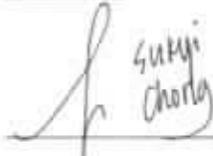
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SLT 6475B be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 12 day of 03 2020

CLAIMANT





[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"





[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



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

FWD Singapore Pte Ltd  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Client: BIZLINK RENT-A-CAR PTE LTD

Invoice No : NPL1912-0137

Date : 30-Dec-19

Date of Accident : 25-Nov-19

Vehicle No. : SJV9778X

Model Type : MIT LANCER

Descriptions	Amount
Lump Sum Repair Cost	3,000.00
7% GST	: 210.00
Total	: 3,210.00

SIN DOLLARS: THREE THOUSAND TWO HUNDRED AND TEN ONLY





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

 6 Raffles Quay #18-00, Singapore 048580  
 Phone: +65 6224 0010 Fax: +65 6224 0030  
 Operating Hours: Monday to Friday 9am to 5pm  
 GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-19-193748

Date of Request: 25/11/2019

Your Ref No: Online Purchase

 Chew Motor Pte Ltd  
 No 1 Kaki Bukit Ave 6, #01-11/41  
 Autobay@Kaki Bukit  
 Singapore 417883

Dear Sir/Madam,

 Enquiry Date 25/11/2019  
 Enquiry By Chong Siok Ling  
 TP Vehicle No. SLT6475B  
 Accident Date 25/11/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT6475B	FWD Singapore Pte. Ltd.	06/11/2019-05/11/2020	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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 Chew Motor Pte Ltd  
 No 1 Kaki Bukit Ave 6, #01-11/41  
 Autobay@Kaki Bukit  
 Singapore 417883

Dear Sir/Madam,

 Enquiry Date: 25/11/2019  
 Enquiry By: Chong Siok Ling  
 TP Vehicle No: SLT6475B  
 Accident Date: 25/11/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

 GIRO
  Cash
  Cheque