

Date: 11/09/2019

Chua Din Hwee, Kelvin  
160 Sin Ming Drive  
#05-11 Sin Ming Auto City  
Singapore 575722

Attn: Motor Claim Department

Your Ref:

AIK Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#07-16 AIK Building  
Singapore 079120

Dear Sirs/Madam,

**DIRECT SETTLEMENT**

Accident on 25/08/2019 involving Vehicle No. SMH 912Y & SDE6313J  
At Junction of Serangoon Central Road & Upper Serangoon Road

I/We refer to my/our letter date

Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SMH 912Y was being conducted by your appointed panel surveyor.

Due to the negligence/fault of your insured/driver of Vehicle No. SDE6313J, I/We am/are now claiming against you for the repair and other consequential suffered by me/us.

For the purpose of a amicable settlement, I/We quantified my/our claim as follows:-

a) Cost of repair at	S\$ 3,600.00
b) Loss of use for 4 days at rate of (\$120 per day)	S\$ 480.00
c) Police/ROV Fee	S\$
d) Others LTA Search Fee	S\$ 7.45

Total Cost

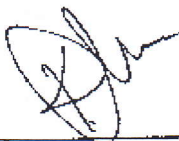
S\$ 4,087.45

I/We enclose herewith copies of all relevant documents for your perusal.

Kindly also direct all correspondence or liase with my Repairer's Messrs Hwa Seng  
Spray Painting Co. relating to the said accident without any further  
reference to me/us.

Thanking you and awaiting your favourable response.

Yours Faithfully




## LETTER OF AUTHORIZATION

To Whom It May Concern

Accident on 25/08/2019 involving SMH 912Y and SDE 6313J  
along Junction of Serangoon Central  
Road and Upper Serangoon Road  
I/We Chua Din Hwee, Kelvin NRIC No. S80060141  
of 8 Woodleigh Close #13-20 Singapore 357903  
Owner of Motor Vehicle Registration No. SMH 912Y insured by  
of Sompo Insurance Singapore Pte Ltd under Policy No. DI9MTFV01001546  
do hereby authorize M/s Hwa Seng Spray Painting Co.  
as my/our representative with full authority to write, negotiate and settle claim  
for damages on my/our behalf against the owner and/or driver of  
Motor Vehicle No. SDE 6313J in regard to the abovementioned accident.

I/We also consent to the agreed settlement sum be made in favour of my/our  
representative, M/s Hwa Seng Spray Painting Co. and  
the said payment be forwarded to them to be construed as full and final discharge of  
my/our claim.

  
Owner Signature & Company Stamp

Date : 11/09/2019

# IWA SENG SPRAY PAINTING CO.

30 Sin Ming Drive, #05-11, Sin Ming Autocity  
Singapore 575722  
Tel No. : 64533100 Fax No. : 62669932  
Bus. Reg. No. : 095744/00B

CHUA DIN HWEE, KELVIN  
3 WOODLEIGH CLOSE #13-20  
57903

Attention : Motor Claim Department  
Contact : 97632595

Final Repair Bill : H00093

Date : 11/09/2019  
Vehicle Num. : SMH 912 Y  
Make/Model : BMW 523i  
Chassis/Eng# :  
Accident Date : 25/08/2019  
Claim No. :  
Reference :  
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		3,600.00
		On lump sum basis repair inclusive of spare parts, panel knocking, spray paint and misc charges		3,600.00
		Labour Total S\$ :		

E. & O.E.

Total S\$ : 3,600.00



for HWA SENG SPRAY PAINTING CO.

&gt; Back to OneMotoring

# Land Transport Authority

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

Print Date/Time : 26 Aug 2019 / 11:37:40  
Receipt Date/Time : 26 Aug 2019 / 11:37:40

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190826-001110

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 - SDE6313J

As at 25 Aug 2019/17:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SDE6313J  
Enquiry Fee  
20190626113545794930

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

xxxxxxx8782 Credit Card:  
Visa/MasterCard

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.

Print Receipt

OK

Save as PDF