

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI201-0007 / PC3432L

Your Ref : SMP4598C

Date : 20th Jan 2020

Block 1Kaki Bukit Avenue 6 #01-43

Singapore 417883

Tel: (65) 6747 9241

Fax: (65) 67417276

AIG Asia Pacific Insurance Pte Ltd

Without Prejudice

78 Shenton Way
AIG Building, #09-16
Singapore 079120

Dear Sirs,

RE: Accident Involving PC3432L & SMP4598C ON 09.12.2019 Along Toh Guan Road East X Toh Guan Road 12:20HRS

We are instructed by **MARITEAM TRANSPORT SERVICES PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **PC3432L** was damaged by vehicle **SMP4598C** 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 expense, particulars of which are as follows: -

1) Repair Costs	\$	6,741.00
2) Loss of Use for 09 days (7 + 2 weekends) (PC Bus)	\$	3,150.00
3) LTA Search Receipt	\$	2.00
	\$	<u>9,893.00</u>

A copy each of the following supporting documents is enclosed: -

- 1) Final repair bill
- 2) Letter of Authorisation & Assignment
- 3) LTA Search Receipt

Please let us have your cheque for the sum of **\$ 9,893.00** made payable to us, **New Hock Teck Motor Pte Ltd** in the next 14 days.

Yours faithfully,



New Hock Teck Motor 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

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Invoice No : NPL201-0007

Date : 20-Jan-20

Date of Accident : 9-Dec-19

Vehicle No. : PC3432L

Client: MARITEAM TRANSPORT SERVICES PTE LTD

Model Type : NISSAN NV350

Descriptions		Amount
Lump Sum Repair Cost		6,300.00
GST 7 %		: 441.00
Total		: 6,741.00

SIN DOLLARS: SIX THOUSAND SEVEN HUNDRED AND FORTY ONE ONLY



LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

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

Dear Sir,

Accident on 09.12.2019 @ 1200hrs
Involving Vehicles PC 3432L a SMP 4598C
Along Toh Guan Road East x Toh Guan Road

I/We, the registered owner/driver of vehicle registration no: PC 3432L
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.

YOMARITAM TRANSPORT SERVICES PTE LTD
(Co. Reg. No. 200402055D)
102E Pasir Panjang Road #03-05
Singapore 118529
Tel: 6222 2144 Fax: 6222 6844

Owner's Signature
(Company's stamp if applicable)

Name: Marteam Transport Services Pte Ltd
NRIC No.: 200402055D
Date: 09.12.2019

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. PC 3432 L 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 09 day of 12 2019.

Signature :

Name :

ID No. :

Address :


Mariteam Transport Services Pte Ltd
200402055D
102E Pasir Panjang Road #03-05 S(118529)

MARITEAM TRANSPORT SERVICES PTE LTD
(Co. Reg. No. 200402055D)
102E Pasir Panjang Road #03-05
Singapore 118529
Tel: 6222 2144 Fax: 6222 6044

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

Chew Yue Yin

S8826618H

1 Kaki Bukit Avenue 6 #01-43
Singapore 417883



**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-19-202703
Date of Request: 09/12/2019

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 09/12/2019
Enquiry By Chong Siok Ling
TP Vehicle No. SMP4598C
Accident Date 09/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMP4598C	AIG Asia Pacific Insurance Pte. Ltd.	26/09/2019-28/07/2020	65-6419-3000

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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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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TAX INVOICE

Our Ref No: GR-19-202703

Date of Request: 09/12/2019

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 09/12/2019
Enquiry By Chong Siok Ling
TP Vehicle No. SMP4598C
Accident Date 09/12/2019

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:

[X] GIRO [] Cash [] Cheque