



## Speed Auto Works

1 Kaki Bukit Ave 6 Blk C #01-37 Autobay@Kaki Bukit Singapore 417833  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

Date: 09/04/2020

Your Ref: SJT 787 P

To: AXA INSURANCE PTE LTD  
8 SHENTON WAY  
#24-01 AXA TOWER  
SINGAPORE 068811

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Department

Dear Sir/Mdm,

**RE: THIRD PARTY CLAIM FOR VEHICLES SME359K & SJT787P ON 08/02/2020**

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Invoice No. IV2020-01093 (S\$7,650.50)
- 2) Loss of Rental 10 days @ S\$140.00 (S\$1,400.00) Invoice & Rental Agreement
- 3) Letter of Authorisation & Indemnity
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of S\$9,057.95 soonest.

THANK YOU

Yours faithfully,

Susan

E-mail: speedauto90@gmail.com



8 Kaki Bukit Ave 4 #08-46 Premier@Kaki Bukit Singapore 415875  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com  
GST Reg No.201500047H

# TAX INVOICE

**Bill To:**  
**AXA INSURANCE PTE LTD**

DATE : 9-Apr-20  
INVOICE NO : IV2020-01093  
VEH REG NO : SME 359 K  
VEH MODEL : NISSAN NOTE

Make all cheques payable to "SPEED AUTO WORKS"

**THANK YOU FOR YOUR BUSINESS!**

## 1-Stop Solution For All Automotive Needs

53 Ubi Avenue 1, Paya Ubi Industrial Park  
#01-33/02-33 S(408934)  
Tel: 9888 8885 / 8866 8832 | Fax: 6952 5219

**Bill To:**  
NEUBRONNER COLIN MALCOLM  
**Attn:**

Make all cheques payable to MY CAR CONSULTANT PTE LTD

Payment terms: Due upon receipt

**THANK YOU FOR YOUR BUSINESS!**



## Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

### LETTER OF AUTHORISATION & INDEMNITY

I/We Neubronner Colin Malcolm (the third party claimant) of NRIC No. /  
ROC No. Sxxx6310 Address of Blk 851 Hougang Central #12-01 5 (S30851) the  
owner of SME 359K hereby to authorize M/s **Speed Auto Works** to repair the damage to my  
vehicle in a reasonable time that was pursuant to the accident which occurred on 08/02/2020 along  
CTE > City involving vehicles no/s SJT787P

I/We understand, acknowledge, and agree that:

- I/We, the owner of vehicle no. SME 359K hereby instruct and authorize **Speed Auto Works** to commence repairs to the said vehicle.
- I confirm that you are hereby authorised to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/we may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit
- You are hereby authorised to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorised to receive on my/our behalf monies/claims, correspondences in connection with this said claim.
- I confirm that in the event of an unsuccessful claim, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or to lodge an own damage claim (only for comprehensive cover) to cover the expenses incurred
- I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.

Dated this 09 day of April 20 20

Owner's signature: 

Co's stamp: \_\_\_\_\_  
(If applicable)

Witness's signature: 

Witness's Name: Susan





## Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

TO: AXA Insurance Pte Ltd

Dear Sir/Mdm,

Accident involving SME 359K and SJT 787 P on 08/02/2020  
at/along CTE > City

I/We, Neubronner Colin Malcolm, am the registered  
owner of the motor vehicle no. SME 359K.

Please note that I have assigned all compensation monies due to me/us in the above said accident to  
M/S Speed Auto Works.

I/We, hereby authorise you to release all compensation monies pertaining to the above-mentioned  
accident to M/S Speed Auto Works and forward your settlement cheque to M/S Speed Auto Works whom  
I had authorised to collect the said compensation/monies.

  
\_\_\_\_\_  
Signature of Claimant

  
\_\_\_\_\_  
Witness



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Feb 2020 / 12:24:35

Receipt Date/Time : 10 Feb 2020 / 12:24:35

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200210-001251

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 - SFB9999C As at 06 Feb 2020/07:20:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SFB9999C Enquiry Fee 20200210122009925802	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SJY5102G As at 07 Feb 2020/09:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
2	Insurance Enquiry - SJY5102G Enquiry Fee 20200210122009963409	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SJT787P As at 08 Feb 2020/11:50:00 Insurance Co: AXA INSURANCE PTE LTD			
	Insurance Enquiry - SJT787P Enquiry Fee 20200210122010008818	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SKH6603Z As at 06 Feb 2020/11:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
4	Insurance Enquiry - SKH6603Z Enquiry Fee 20200210122010064149	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SDV843X As at 06 Feb 2020/09:25:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
5	Insurance Enquiry - SDV843X Enquiry Fee 20200210122010095684	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	35.00	2.45	37.45