NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL205 - 0069 / SJQ1197B

1 Kaki Bukit Avenue 6

Your Ref: GBF3508C

Blk C #01-43 Autobay@KB

Date : 15th May 2020

Singapore 417883

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SJQ1197B & GBF3508C AT CARPARK 3020 UBI AVE 2 ON 18.02.2020 @ 11:44HRS

We are instructed by **CHAIMENG EXPRESS PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJQ1197B** was damaged by vehicle **GBF3508C** 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 (GST 7%)	\$ 3,638.00
2) Loss of Use for 05 days (4 + 1 weekend) (Grab)	\$ 600.00
3) LTA Search Fees	\$ 2.00
	\$ 4,240.00

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum **\$ 4,240.00** 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

TAX INVOICE

EQ Insurance Company Limited

Invoice No : NPL205-0069

5 Maxwell Road

Date : 15-May-20

#17-00 Tower Block MND Complex

Date of Accident : 18-Feb-20

Singapore 069110

Vehicle No. :

SJQ1197B

Client:

CHAIMENG EXPRESS PTE LTD

Model Type : TOYOTA CHR

Descriptions			Amount
Lump Sum Repair Cost			3,400.00
	GST 7%	:	238.00
	Total	:	3,638.00

SIN DOLLARS: THREE THOUSAND SIX HUNDRED AND THIRTY EIGHT ONLY



LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Date:

Singapore 417883
Dear Sir, Accident on Involving Vehicles Along \$3.07.70 @ 1 44h \(\text{P} \) \$510 191 \(\text{B} \) \(\text{Calbalk} \) 3070 \(\text{Wi M} \) \(\text{V} \)
I/We, the registered owner/driver of vehicle registration no:
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 to the constant of
(Company's stamp if applicable)
Name: Chaiming Express Ple Hd NRIC No.: 201604626R
NRIC No.: 2016 4626R

Assignment

Го:	New Hock Teck Motor Pte Ltd	(Workshop)	

In consideration for your agreement to repair my motor vehicle registration no.

17011978

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 _		day at 5 Ex 20
		To real No. 25%
Signature	:	
Name	:	ChaiMeng Express Pte IId
ID No.	:	201604070R
Address	:	
		新福德車廠
Witness Signature	:	NEW HOCK TECK MOTOR PTE LTD
Witness Name	:	1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit Singapore 417883 Tel: 6747 9241 Fax: 6741 7276
Witness ID	:	Tel: 6747 9241 Fax: 6741 7276 Email: admin@nhtmotor.com UEN: 201718970K
Witness Address	:	



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-20-028845

Date of Request:

18/02/2020

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

18/02/2020

Enquiry By

Chong Siok Ling

TP Vehicle No.

GBF3508C

Accident Date

18/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF3508C	EQ Insurance Company Ltd	15/09/2019-14/09/2020	6223 9433

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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Our Ref No:

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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

18/02/2020

Enquiry By

Chong Siok Ling

TP Vehicle No.

GBF3508C 18/02/2020

Accident Date

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