# NEW HOCK TECK MOTOR WORKSHOP

Our Ref

: SJW4950S

Your Ref

: SFA6450T

Date

: 01st June 2016

Block 1Kaki Bukit Avenue 6

#01-43

Singapore 417883 Tel: (65) 6747 9241

Fax: (65) 67417276

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD 3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sirs.

## RE: Accident Involving SJW4950S & SFA6450T ON 27.04.2016 Along PIE(Tuas) Near Lamp Post 531/42 At 21:50HRS

We are instructed by **Nurum Mobmur Rahman** of 42 Jalan Malu Singapore 769659 to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJW4950S** was damaged by vehicle SFA6450T 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	\$	2,996.00
2)	Loss of Use for 6 days (4 + 1 weekend + 1 public holiday)	\$	360.00
	LTA Fee YJ8348X	\$	5.35
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A copy each of the following supporting documents is enclosed :-

- 1) Accident report of our client
- 2) Final repair bill
- LTA Receipt SFA6450T

Please let us have your cheque for the sum of \$3,361.35 made payable to us ,NEW HOCK TECK MOTOR WORKSHOP in the next 14 days

Yours faithfully,

NEW HOOK TECK MOTOR WORKSHOP



## 福 NEW HOCK TECK MOTOR WORKSHOP

1 Kaki Bukit Ave 6, Blk C #01-43 AutoBay@Kaki Bukit, Singapore 417883 Email: n60\_newhockteck@hotmail.com

Tel: 6747 9241 Fax: 6741 7276 RCB No.: 52989088K GST Reg. No.: M90368118A

### TAX INVOICE

China Taiping Insurance (Singapore) Pte Ltd

Invoice No : NPI1606-0161

3 Anson Road #16-00

Date :

01-Jun-16

Springleaf Tower

Date of Accident : 27-Apr-16

Singapore 079909.

Vehicle No. : SJW4950S

Client:

NURUM MOBMUR RAHMAN

Model Type : Chevrolet Cruze

Descriptions			Amount	
Lump Sum Repair Cost			2,800.00	
	Sub Total			
	Sub rotal		2,800.00	
	Sub Total GST 7%		2,800.00 196.00	

SIN DOLLARS: TWO THOUSAND NINE HUNDRED AND NINETY SIX ONLY



Text size +

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

Previous Receipt No. :

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Apr 2016 / 13:07:10

Receipt Date/Time:

Amount

28 Apr 2016 / 13:07:10

Amount

GST

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-160428-000700

Re	N Item Description/ Business Transaction Reference No. sult of Insurance Enquiry - SFA6450T at 27 Apr 2016/21:50:00 surance Co: CHINA TAIPING INSURANCE (\$		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1	Insurance Enquiry - SFA6450T Enquiry Fee 20160428130605603366		5.00	0.35	5.35
	20,00 120,000	Sub-Total	5.00	0.35	
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00

5.35 **Total Amount Payable** Paid By Direct Debit: eNETS 5.35 20160428130606920 Debit (Internet Banking) 5.35 Total 0.00 Cash Change 5.35 Tendered Amount 0.00 Excess Refundable Amount

#### 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

Print Receipt

Attn: Motor Claim Department	
Dear Sir,	
CLAIMANT: <u>NUVUM MODMUY RAHMAN</u> ACCIDENTINVOLVING <u>SJW 49505</u> & SFA6	5450T ON 27104/201
ALONG PIE(TUCH) NEAR LP 531/42.	
Please take note that I have assigned all compensation mon accident to M/S NEW HOCK TECK MOTOR WORKSHOP.  I/We, hereby authorize you to release all compensation n	
mentioned accident to M/S NEW HOCK TECK MOTOR WORKS	
cheque to my solicitors, M/S	whom I had authorized to
collect the said compensation monies.	
Thank you.	
X Kurum Hobinur Ruhman	
Claimant :	Witness:
Authorised Signatory	Date: