

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL206 - 0077 / SLP6216D  
Your Ref : SOM020GJ / FBP7517Y  
Date : 12<sup>th</sup> Jun 2020

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

## AXA Insurance Pte Ltd

8 Shenton Way  
#24-01 AXA Tower  
Singapore 068811

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SLP6216D & FBP7517Y AT SLIP ROAD OF WOODLANDS AVE 10  
TOWARDS WOODLANDS AVE 9 ON 27.05.2020 @ 09:28HRS**

We are instructed by **LAURENTINA LOW KIAT LENG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLP6216D** was damaged by vehicle **FBP7517Y** 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:

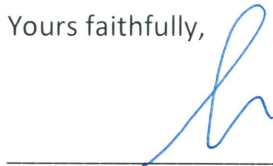
|                               |                    |
|-------------------------------|--------------------|
| 1) Repair Costs (With 7% GST) | \$ 3,103.00        |
| 2) Loss of Rental for 09 days | \$ 420.00          |
| 3) LTA Search Fees            | \$ 2.00            |
|                               | <u>\$ 3,525.00</u> |

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act
- 4) Vehicle Rental Agreement

Please let us have your cheque for the sum **\$ 3,525.00** 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](mailto:admin@nhtmotor.com) Website: [www.nhtmotor.com](http://www.nhtmotor.com)

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

## TAX INVOICE

**AXA Insurance Pte Ltd**

8 Shenton Way,  
#B1-01,  
Singapore 068811

Client: LAURENTINA LOW KIAT LENG

Invoice No : NPL206-0077

Date : 12-Jun-20

Date of Accident : 27-May-20

Vehicle No. : SLP6216D

Model Type : Mitsubishi Attrage

| Descriptions         |  | Amount     |
|----------------------|--|------------|
| Lump Sum Repair Cost |  | 2,900.00   |
| GST 7%               |  | : 203.00   |
| Total                |  | : 3,103.00 |

SIN DOLLARS: THREE THOUSAND ONE HUNDRED AND THREE DOLLAR ONLY



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

27.05.20 @ 0928hrs

**Involving Vehicles**

SLP6216D x FBP75174

**Along**

Slip road of Woodlands Ave 10 Towards Woodlands Ave 9

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

SLP6216D

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,

\*



Owner's Signature

(Company's stamp if applicable)

Name:

Laurentina Low Kiat Leng

NRIC No.:

S1651341E

Date:

27.5.2020

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

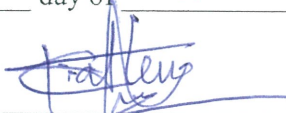
In consideration for your agreement to repair my motor vehicle registration no. SLP 6216D and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 21 day of 05 2020.

Signature :   
Name : Laurentina Low Kiat Long  
ID No. : S1651341E  
Address : Blk 467B Admiralty Drive #15-139 S(752467)

Witness Signature :   
Witness Name : Sukyi Chong  
Witness ID :  
Witness Address :  

新 福 德 車 廠  
**NEW HOCK TECK MOTOR PTE LTD**  
1 Kaki Bukit Ave 6, Blk C #01-43  
Autobay@Kaki Bukit Singapore 417883  
Tel: 6747 9241 Fax: 6741 7276  
Email: admin@nhtmotor.com  
UEN: 201718370K



RECORDS MANAGEMENT CENTRE

**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-20-066047

Date of Request: 27/05/2020

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 27/05/2020

Enquiry By Chong Siok Ling

TP Vehicle No. FBP7517Y

Accident Date 27/05/2020

**Enquiry Result**

| TP Vehicle No. | Insurer               | Period of Insurance   | Insurer Tel. No. |
|----------------|-----------------------|-----------------------|------------------|
| FBP7517Y       | AXA Insurance Pte Ltd | 30/05/2019-29/05/2020 | 6880 4888        |

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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**TAX INVOICE**

Our Ref No: GR-20-066047

Date of Request: 27/05/2020

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 27/05/2020

Enquiry By Chong Siok Ling

TP Vehicle No. FBP7517Y

Accident Date 27/05/2020

| 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





# EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLP6216D

KPL

UEN: 201724540N

## VEHICLE RENTAL AGREEMENT

Invoice: \_\_\_\_\_

### HIRER'S PARTICULARS

Name: Laurentina Low Kiat Leng

NRIC/Passport No: \_\_\_\_\_

Address: Blk 467B Admiralty Drive  
#15-139 (S) 752467

Driving Licence No: S1651341E

Date of Birth: 10/4/1964

Tel: \_\_\_\_\_ Mobile: 821 888 42

Vehicle No: SME 4597m

Non-Waiver Excess: \$4,000

Duration: \_\_\_\_\_

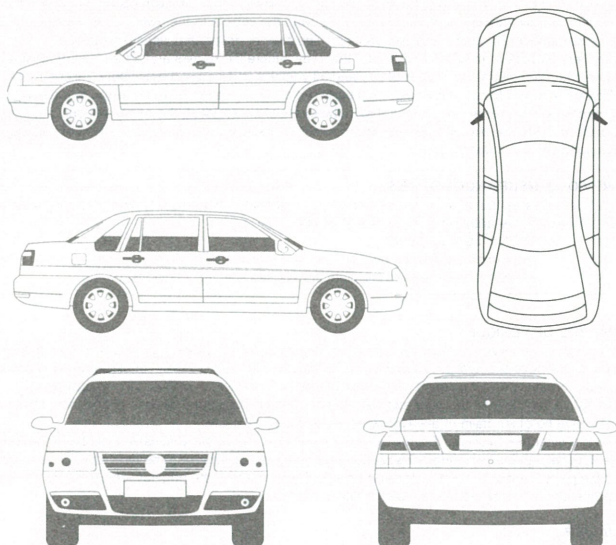
Date & Time OUT: 27/5/2020 @ 1500 hrs

Date & Time IN: 30/05/2020 @ 1050

| Chargeable Rates |        |   |        | Amount |
|------------------|--------|---|--------|--------|
| 03               | Days   | @ | \$ 140 | 420    |
|                  | Weeks  | @ | \$     |        |
|                  | Months | @ | \$     |        |
|                  |        |   |        |        |
|                  |        |   |        |        |
| Deposit:         |        |   | SGD\$  |        |
| Subtotal:        |        |   | SGD\$  |        |

Total Charge(SGD\$): 420

### Vehicle Checklist



Legend: D - Dents S - Scratches M - Missing C - Cracks

### PETROL LEVEL (\*Rates does not include Petrol)

|     |   |     |     |     |     |     |     |     |   |
|-----|---|-----|-----|-----|-----|-----|-----|-----|---|
| OUT | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F |
| IN  | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F |

Mileage Out: \_\_\_\_\_

Mileage In: \_\_\_\_\_

### Payment Records:

Cash / Nets / Credit Cards

Reference: \_\_\_\_\_

Staff: \_\_\_\_\_

Hirer's Signature: \_\_\_\_\_

I have read and agree to the terms and condition on both sides of this rental agreement.

### NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.