

# SM AUTOMOTIVE

Our Ref : SKL3313J  
Your Ref : SOM02RPS / SHD9475M  
Date : 09<sup>th</sup> October 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 SKL3313J & SHD9475M ALONG RANGOON ROAD JUNCTION OF KENT ROAD ON 05.08.2020 @ 07:50HRS**

We are instructed by **LIM POH SOON** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SKL3313J** was damaged by vehicle **SHD9475M** 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	\$	4,800.00
2) Loss of Use for 7 days (5 + 1 weekend + 1PH)	\$	1,050.00
3) LTA Search Fees	\$	7.45
	\$	<u>5,857.45</u>

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 **\$ 5,857.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,



SM AUTOMOTIVE

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

## TAX INVOICE

**AXA Insurance Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811

Client: LIM POH SOON

Invoice No : SMP2010-0064

Date : 9-Oct-20

Date of Accident : 5-Aug-20

Vehicle No. : SKL3313J

Model Type : TOYOTA CAMRY

Descriptions	Amount
Lump Sum Repair Cost	4,800.00
Total	4,800.00

(SGD) Dollars: FOUR THOUSAND AND EIGHT HUNDRED ONLY



# LETTER OF AUTHORISATION

## SM AUTOMOTIVE

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

Dear Sir,

Accident on

05.8.2020 @ 0750hrs

Involving Vehicles

SKL3313J x SHD9475M

Along

Rangson Road Junction of Kent Road

I/We, the registered owner/driver of vehicle registration no: SKL3313J  
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** 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:

Lim Poh Soon

NRIC No.:

S1276480D

Date:

05.8.2020

Assignment

To: SM Automotive (Workshop)

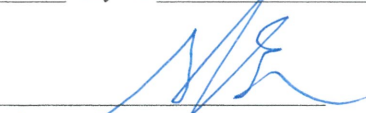
In consideration for your agreement to repair my motor vehicle registration no. SKL3313J and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 05 day of 08 2020.

Signature :   
Name : Lim Poh Soon  
ID No. : S1276 480D  
Address : Blk 60 Geylang Bahru #11-3313 S(330060)

Witness Signature :   
Witness Name : Sukji Chang  
Witness ID : \_\_\_\_\_  
Witness Address : \_\_\_\_\_



> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 05 Aug 2020 / 14:46:01

Receipt Date/Time : 05 Aug 2020 / 14:46:01

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200805-002125

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 - SHD9475M As at 05 Aug 2020/07:50:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SHD9475M Enquiry Fee 20200805144453955900	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	434921XXXXXX0206	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

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 apply.