

Leong Yuet Ping
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 9206 First
YOUR REF : D20002998MFSH
DATE : 22/03/2021

ATTN: THE MOTOR CLAIMS DEPT
MS First Capital Ins Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SJS9206 X & Your Insured SHC7298P
On 21/07/2020 along Junction of Jurong West St 42 & Ave 1

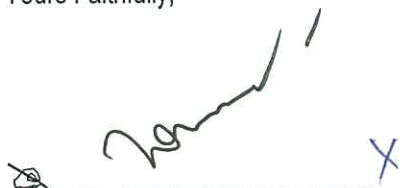
I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 642.00
2. LOSS OF USE \$ 70.00 /per DAY FOR 3 DAYS	S\$ 210.00
3. SURVEY FEE (Surveyed by LKK)	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 7.45
5. OTHERS ()	S\$ -
TOTAL: S\$ 859.45	

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,



Enclosed documents:-

GIA report/assessment	<input type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>Search fee</u>	<input checked="" type="checkbox"/>

MS FIRST CAPITAL INSURANCE LTD
MOTOR CLAIMS DEP
36 ROBINSON ROAD #16-01
CITY HOUSE SINGAPORE 068877

ATTENTION :

CONTACT : .

FAX NO: 65073849

INVOICE. SO004808

DATE 18/03/2021
ACCIDENT DATE : 21/07/2020
VEHICLE NO : SJS9206X
CHASSIS/ENG.NO : MR053HY9305128680
VEHICLE MODEL : TOYOTA VIOS
CLAIM NO : D20002998MFSH
POLICY NO :
REMARK 9206 FIRST CAP TP
AGST SHC7298B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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**** LIST PRICE ****

SUB-TOTAL: 0.00

**** WORK LABOUR ****

TO KNOCK REAR FENDER RH,WELD,REMOVE & REPLACE ABOVE PARTS	200.00	200.00
TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS	400.00	400.00

	SUB-TOTAL	600.00

JANICE

PAGE: 1 of 1

SUB-TOTAL : S\$ 600.00
ADD 7% GST. S\$ 42.00
GRAND TOTAL : S\$ 642.00



> Back to OneMotoring



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

Print Date/Time : 22 Jul 2020 / 14:34:56

Receipt Date/Time : 22 Jul 2020 / 14:34:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200722-001985

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 - SHC7298B				
As at 21 Jul 2020/19:45:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC7298B Enquiry Fee 20200722143349763887	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
454750XXXXX9296		eNETS Credit Card		7.45
Total				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.

YOUR REF : D20002998 MFSH

ATTN: MOTOR CLAIMS DEPT

MS First Capital Ins Ltd

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SJS9206X AND SHC7298B
ON 21/07/2020 ALONG Junction Jurong West St 42 & Ave 1

LETTER OF AUTHORITY


Dear Sir / Madam,

I, Leong Yuet Peng hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of **BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against SHC7298B.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Leong Kum Wai to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,

X  X
Signature of Owner