

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2010 - 0128 / SMN263E  
Your Ref : SLS1885P  
Date : 09<sup>th</sup> October 2020

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

**AIG ASIA Pacific Insurance Pte Ltd**  
78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SMN263E & SLS1885P AT YISHUN CENTRAL X YISHUN AVE 2 ON  
02.09.2020 @ 15:50HRS**

We are instructed by **RIKWAY TRANSPORT SERVICES** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SMN263E** was damaged by vehicle **SLS1885P** 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	\$ 11,556.00
2) Loss of Use for 12 days (10 + 2 weekends)	\$ 1,800.00
3) LTA Search Fees	\$ 2.00
	<u>\$ 13,358.00</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 **\$ 13,358.00** 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

**AIG ASIA Pacific Insurance Pte Ltd**

78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

Client: RIKWAY TRANSPORT SERVICES

Invoice No : NPL2010-0128

Date : 9-Oct-20

Date of Accident : 2-Sep-20

Vehicle No. : SMN263E

Model Type : TOYOTA NOAH

Descriptions		Amount
Lump Sum Repair Cost		10,800.00
GST 7 %		756.00
Total		11,556.00

SIN DOLLARS: ELEVEN THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

02.09.2020 @ 1550hrs

**Involving Vehicles**

SMN 263E x SLS1885P

**Along**

Yishun Central x Yishun Ave 2

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

SMN 263E

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:

Rikway Transport Services

NRIC No.:

53400275K

Date:

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SMH 263E 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 of \_\_\_\_\_ 20\_\_\_\_\_.

Signature : \_\_\_\_\_  
Name : Rikway Transport Services  
ID No. : 5340027SK  
Address : \_\_\_\_\_



Witness Signature : \_\_\_\_\_  
Witness Name : 新 福 德 車 廠  
Witness ID : NEW HOCK TECK MOTOR PTE LTD  
Witness Address : 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

Subji Chang

## Third Party Insurer Enquiry

Our Ref No: GR-20-104608

Date of Request: 02/09/2020

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 02/09/2020

Enquiry By Chong Siok Ling

TP Vehicle No. SLS1885P

Accident Date 02/09/2020

### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLS1885P	AIG Asia Pacific Insurance Pte. Ltd.	12/09/2019-11/09/2020	65-6419-3000

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-20-104608  
Date of Request: 02/09/2020

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 02/09/2020  
Enquiry By Chong Siok Ling  
TP Vehicle No. SLS1885P  
Accident Date 02/09/2020

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque