

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date: 18/03/2021

Your Ref: SHB 6616 D

To: MS First Capital Insurance Limited
36 Robinson Road
#16-01 City House
Singapore 068877

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Dept

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR VEHICLES SMT7474K & SHB6616D ON 20/10/2020

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 21030083 (S\$6,420.00)
- 2) Loss of Used 07 days @ S\$180.00 (S\$1,260.00)
- 3) Letter of Authorization
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of S\$7,687.45 soonest.

THANK YOU

Yours faithfully,



Huey Lee

E-mail: admin@skauto.com.sg

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CO Reg No. 201500047H GST Reg No. 201500047H

DATE: 18-Mar-21
INVOICE # 21030083
VEH REG NO: SMT 7474 K

[illegible]



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
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Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : ELITE MOTION

Company (if any) : _____

Address : 2D HONG SAN WALK #04-01 PALM GARDENS S(689050)

NRIC No : 53329180A

Accident on : 20/10/2020 involving vehicle(s) SHB 6616 D

Along : CTE TOWARDS SLE

I/We, ELITE MOTION the owner of motor vehicle,
registration no. SM1 7474 K hereby do authorize you to commence repairs to my
abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and
settle my claims relating to the above mentioned accident, which I/we may have, against the other
third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our
behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements
regarding my/our claim/case for my convenience. You are also hereby authorized to receive on
my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own
insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any
incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to
cover the expenses incurred.

Witness's Name : Huey Lee

Date : _____

Witness's Signature : [Signature]

Owner's Signature : [Signature]





ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: MS First Capital Insurance Limited.

Dear Sir/Madam

Accident involving SMT 7474 K and SHB 6616 D on 20/10/2020
At/along CTE TOWARDS SLE.

I/We, ELITE MOTION, am the registered
owner of the motor vehicle no. SMT 7474 K.

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.


Signature of Claimant


Witness

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2020 / 10:08:52

Receipt Date/Time : 22 Oct 2020 / 10:08:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201022-000697

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 - SHB6616D				
As at 20 Oct 2020/11:35:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHB6616D Enquiry Fee 20201022100750983528	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				
	20201022100803167	Direct Debit: eNETS Debit (Internet Banking)		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.