

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2011-0147 / SJK6574U  
Your Ref : D20004349 / SHC427S  
Date : 23 November 2020

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

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

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SJK6574U & SHC427S AT CTE TOWARDS CITY ON 24.10.2020 @ 11:40HRS**

We are instructed by **MOHAMMAD SUFYAN BIN SAMHUDIN** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJK6574U** was damaged by vehicle **SHC427S** 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)	\$ 11,235.00
2) Loss of Use for 14 days (12 + 2 weekends)	\$ 1,680.00
3) LTA Fees	\$ 7.45
	<u>\$ 12,922.45</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 **\$ 12,922.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

24.10.2020 @ 1140h

**Involving Vehicles**

SJK 6574U & SJK 427S

**Along**

CTE Towards CTE

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

SJK 6574U

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:

Mohammad Sufyan Bin Samhudin

NRIC No.:

S7442723E

Date:

## DISCHARGE RECEIPT

CLAIM REFERENCE : D20004349MFSH  
ACCIDENT DATE : 24/10/2020  
ACCIDENT LOCATION : CTE TWDS CITY  
INSURED : CITYCAB PTE LTD  
INSURED DRIVER : GOH SOON POH  
INSURED VEHICLE : SHC 427S  
INVOLVED PARTY : SJK 6574U  
SETTLEMENT SUM : \$ 12,080.00

**WITHOUT PREJUDICE to:**

(a) Insurance Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : MOHAMMAD SUFYAN BIN SAMHUDIN

Signature and Date :

 4.2.2021

WITNESS :

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

Signature and Date :

 4.2.2021



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

Website: www.nhtmotor.com

Tel: 6747 9241

Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

## TAX INVOICE

**MS First Capital Insurance Ltd**

36 Robinson Road

#16-01 City House

Singapore 068877.

Invoice No : NPL2011-0147

Date : 23-Nov-20

Date of Accident : 24-Oct-20

Vehicle No. : SJK6574U

Client: MOHAMMAD SUFYAN BIN SAMHUDIN

Model Type : TOYOTA ALTIS

Descriptions		Amount
Lump Sum Repair Cost		10,500.00
GST 7%		735.00
Total		11,235.00

SIN DOLLARS: ELEVEN THOUSAND TWO HUNDRED AND THIRTY FIVE ONLY





> Back to OneMotoring



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

Print Date/Time : 26 Oct 2020 / 11:50:41

Receipt Date/Time : 26 Oct 2020 / 11:50:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201026-001282

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC427S				
As at 24 Oct 2020/11:40:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC427S Enquiry Fee 20201026114938976389	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				
434921XXXXXX0206		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.

## Asher Sng (LKKAUTO)

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**From:** Eric Woo <EricWoo@msfirstcapital.com.sg>  
**Sent:** Monday, 1 February 2021 2:40 PM  
**To:** Asher Sng (LKKAUTO); Su Li (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: [MANDATE REQUEST] Re: Our Ref: D20004349MFSH LKK REF - CC4/FCI20011624/es3 on 24/10/2020

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Asher,

You have our mandate to settle as follow:

COR : \$11,235.00  
LOU : \$600 - \$840 (\$50 - \$60 x 12 – 14 days)  
LTA : \$7.45 (supported)  
To offer : \$11,842.45 - \$12,082.45

Thank you.

Eric Woo  
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:  
[EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg) | Company Regn. No. 195000106C | TEL: 6507 3848  
A Member of **MS&AD Insurance Group**

Personal Data Protection Act 2012 ("PDPA"):

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**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** Tuesday, January 12, 2021 9:28 AM  
**To:** Eric Woo <EricWoo@msfirstcapital.com.sg>; Su Li (LKK Auto) <suli@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** [MANDATE REQUEST] Re: Our Ref: D20004349MFSH LKK REF - CC4/FCI20011624/es3 on 24/10/2020

Your ref : **D20004349MFSH**  
Our ref : CC6/FCI20011624/Aes3q2

Dear Sirs,

**ACCIDENT INVOLVING SHC 427S (OI) AND SJK 6574U (TP) ON 24/10/2020**

We refer to the above matter.

The accident occurred when our insured make a left turn to main road hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer "NEW HOCK TECK MOTOR PTE LTD " at \$ 12,082.45 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 35,000.61	\$ 11,235.00
2. Loss of Use (14days x \$120)	\$ 1,680.00	\$ 840.00 (14days x \$60)
3. LTA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 36,688.06</b>	<b><u>\$ 12,082.45</u></b>

Surveyor recommended 12days for repair.

Enclosed here with all the relevant documents for your perusal.

**Kindly let us have your approval / instruction.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108 | did: 6841-6051

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



*Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.*

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**From:** Eric Woo <[EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg)>

**Sent:** Tuesday, October 27, 2020 3:30 PM

**To:** Su Li (LKK Auto) <[suli@lkkauto.com](mailto:suli@lkkauto.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** Our Ref: D20004349MFSH LKK REF - CC4/FCI20011624/es3 on 24/10/2020

Without Prejudice

Dear Su Li,

Attached OI SAS report for your reference.

Thank you.

Eric Woo  
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:  
[EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg) | Company Regn. No. 195000106C | TEL: 6507 3848  
A Member of **MS&AD** Insurance Group

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