

LETTER OF AUTHORIZATION

To Whom It May Concern

Accident on 18/11/2020 involving SKV 3655 U & SJU 7862 D
along BEGONIA ROAD AND BEGONIA
DRIVE JUNCTION

I/We WONG WEI MUN NRIC No. S7044627H
of BLK 469 A #13-01 YISHUN STREET 43 SPORE 761469
Owner of Motor Vehicle Registration No. SKV 3655 U insured by _____
of NTUC INCOME INSURANCE CO-OPERATIVE LTD under Policy No. 5109212085-01
do hereby authorize M/s CARIS AUTOWORKS PTE LTD

as my/our representative with full authority to write, negotiate and settle claim

for damages on my/our behalf against the owner and/or driver of

Motor Vehicle No. SJU 7862 D in regard to the abovementioned accident.

I/We also consent to the agreed settlement sum be made in favour of my/our

representative, M/s CARIS AUTOWORKS PTE LTD and

the said payment be forwarded to them to be construed as full and final discharge of
my/our claim.


Owner Signature & Company Stamp

Date :

27/11/20

Date: 26/11/2020

CARIS AUTOWORKS PTE LTD

160 SIN MING DRIVE #05-03 SPOKE S75722

Attn: Motor Claim Department

Your Ref: SKV 36554 / 8303064081SG003

Dear Sirs/Madam,

DIRECT SETTLEMENT

Accident on 18/11/2020 involving Vehicle No. SKV36554 & SJU 7862 D
At BEGONIA RD ROAD AND BEGONIA DRIVE JUNCTION

I/We refer to my/our letter date

Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SKV 36554 was being conducted by your appointed panel surveyor.

Due to the negligence/fault of your insured/driver of Vehicle No. SJU 7862 D. I/We am/are now claiming against you for the repair and other consequential suffered by me/us.

For the purpose of a amicable settlement. I/We quantified my/our claim as follows:-

- | | |
|--|----------|
| a) Cost of repair at | S\$ 8900 |
| b) Loss of use for 7 days at rate of (\$120 per DAY) | S\$ 840 |
| c) Police/ROV Fee | S\$ — |
| d) Others | S\$ 7.45 |

Total Cost

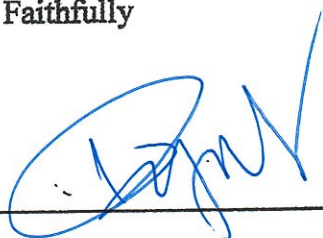
S\$ 9747.45

I/We enclose herewith copies of all relevant documents for your perusal.

Kindly also direct all correspondence or liase with my Repairer's Messrs CARIS AUTOWORKS PTE LTD relating to the said accident without any further reference to me/us.

Thanking you and awaiting your favourable response.

Yours Faithfully



Caris Autoworks Pte Ltd

Reg No.: 201825799E

Sin Ming Auto City
160 Sin Ming Drive #05-03
Singapore 575722
Tel: (65) 6258 9831
Fax: (65) 6258 5349

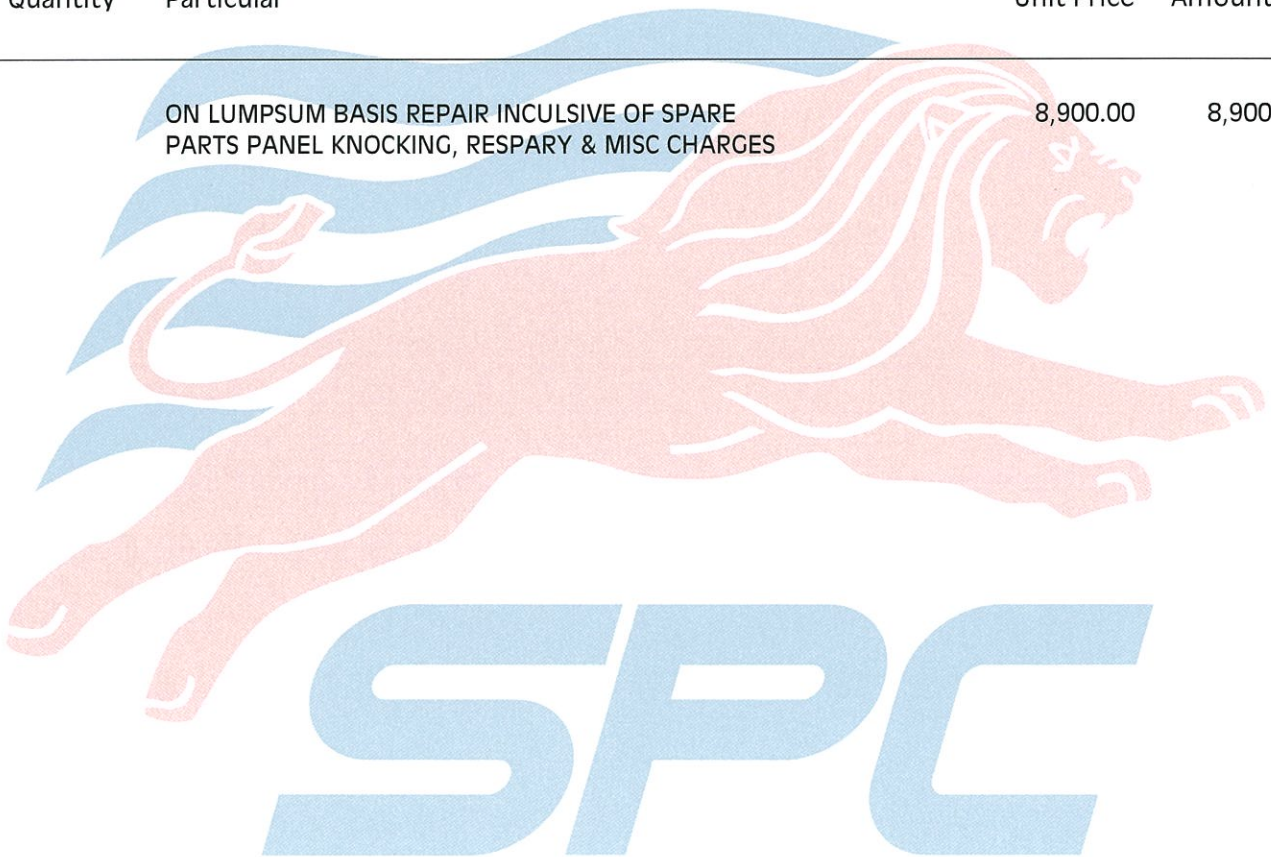
Speedy Care - Jervios
SPC Jervios Service Station
2 Jervios Road
Singapore 248994
Tel: (65) 6471 3613
Fax: (65) 6471 2565

RAYMOND WONG HP 97586936

Works Order : WO000087

Date Printed : 07/01/2021
Vehicle Num. : SKV 3655 U
Make/Model : TOYOTA (ALTIS)
Mileage(Km) :
P.O/R.O No. :
Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		ON LUMP SUM BASIS REPAIR INCULSIVE OF SPARE PARTS PANEL KNOCKING, RESPARTY & MISC CHARGES	8,900.00	8,900.00



E. & O.E.

Total S\$: 8,900.00

=====

Terms : UNPAID

Customer's Signature/Co. Stamp

for CARIS MOTOR SERVICE



SERVICING



OIL CHANGE



SUSPENSION



BATTERY



BRAKES



ALIGNMENT



TYRES



AIR-CON



TOWING



PRE-INSPECTION

Every Car Deserves a GOOD SERVICE...

HENG HENG AUTO

160 SINMING DRIVE #05-15 SINGAPORE:575722

HP : 93983688 /82788178

CO REG :53368475K

TO

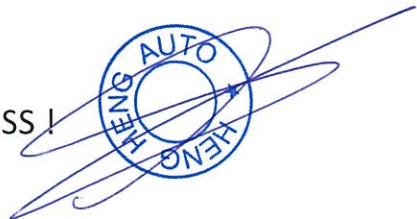
WONG WEI MUN
BLK 469A YISHUN STREET 43
#13-01
SINGAPORE:761469

SMV5759S
HYUNDAI AVANTE

DRIVING LICENCE-19/5/2003

NO	DESCRIPTIONS	UNIT PRICE	DAYS	SUBTOTAL
	RENTAL START DATE			
	RENTAL OF SMV5759S FROM 19/11/2020- 27/11/2020 VEHICLE NO :SMV5759S	\$120	9	\$ 1,080.00
				\$ 1,080.00

THANK YOU FOR YOUR BUSINESS !



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Nov 2020 / 13:57:58

Receipt Date/Time : 19 Nov 2020 / 13:56:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201119-001985

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJU7862D As at 18 Nov 2020/13:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJU7862D Enquiry Fee 20201119135519430551	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				
	452419XXXXXX2564	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.