

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2101 - 0004 / SLR7394E  
Yr Ref : SHA3354J  
Date : 09 January 2021

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

## India International Insurance Pte Ltd

64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SLR7394E & SHA3354J AT UBI ROAD 3 TOWARDS UBI AVE 2 ON  
07.12.2020 @ 13:25HRS**

We are instructed by **GOH SIEW CHOON** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLR7394E** was damaged by vehicle **SHA3354J** 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 (7% Gst)	\$ 6,741.00
2) Loss of Use for 08 days (07 + 1 weekend)	\$ 1,200.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 7,948.45</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 **\$ 7,948.45** 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 Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

## TAX INVOICE

**India International Insurance Pte Ltd**

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: GOH SIEW CHOON

Invoice No : NPL2101-0004

Date : 9-Jan-2021

Date of Accident : 7-Dec-20

Vehicle No. : SLR7394E

Model Type : TOYOTA WISH

Descriptions	Amount
Lump Sum Repair Cost	6,300.00
GST 7%	: 441.00
Total	: 6,741.00

SIN DOLLARS: SIX THOUSAND SEVEN HUNDRED AND FORTY ONE ONLY



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

07.12.2020 @ 1325HRS

Involving Vehicles

SLR7394E x SJA3354J

Along

Ubi Road 3 Towards Ubi Ave 2

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

SLR7394E

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:

Goh Siow Choon

NRIC No.:

S7806815J

Date:

07.12.2020

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLR7394E 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 07 day of 12 2020.

Signature :   
Name : Goh siew choon  
ID No. : S7806815I  
Address : Blk 518D Tampines Central 7  
#06-44 S(524518)

Witness Signature :   
Witness Name : 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  
Witness ID :  
Witness Address :

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Dec 2020 / 16:41:32

Receipt Date/Time : 07 Dec 2020 / 16:41:31

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201207-003148

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 - SHA3354J As at 07 Dec 2020/13:25:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA3354J Enquiry Fee 20201207163940838226	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	418238XXXXXX4044	eNETS Credit Card		7.45
	<b>Total</b>			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.