



18 JAN 2020

Our Ref: SLB2596G

**MS FIRST CAPITAL INSURANCE LIMITED**

**By email**

**Attn: Motor Claims Department**

Dear Sir/ Ma'am,

**RE: ACCIDENT INVOLVING SLB2596G & SHA1049D on 12/12/2020 @ 0315**

We are writing on behalf of **SITI NUR HANIS BINTE YAHMAN**, the registered owner of motor vehicle number **SLB2596G** which was involved in the aforementioned accident.

Our customer's vehicle was damaged due to your insured/authorized driver's negligence in the driving, control and/or management of your insured vehicle. We are instructed to claim the following expenses incurred:

1	Cost of Repairs	\$	3,600.00
2	Loss of Use (15/12/20 to 17/12/20 -02 days x s\$120/day)	\$	360.00
3	LTA Search Fees	\$	7.45
	<b>Total:</b>	<b>\$</b>	<b>3967.45</b>

The following supporting documents are enclosed herewith:

1. Copy of Singapore Accident Statement of **SLB2596G**
2. Copy of Certificate of Insurance
3. Copy of Letter of Authorization to act on our customer's behalf
4. Copy of LTA search fee payment receipts
5. Copy of Final Repair Bill
6. Copy of Replacement Vehicle Rental Invoice

Please acknowledge receipt of this letter and the enclosed documents. We look forward to your favourable reply in the soonest.

Yours faithfully,

**Ong Pin Qi**  
Polymath Garage Pte Ltd





## Letter of Authorization

ACCIDENT DETAILS		Accident Date:	12/12/2020
Vehicles Involved:	3.	Accident Time:	03:15
1. SLB2596 G	4.	Location:	KPE Entrance Before tunnel
2. Sha1049 D	5.		

I/We Siti Nur Hanis Binte Yahman, NRIC / UEN No. S90238649,  
of Blk 238 TAMPINES ST 21 #03-587 (S) 520238,  
owner of vehicle number (1) as listed above (the "Owner"), hereby authorize Polymath Garage Pte Ltd ("PMG") to commence repairs to the said vehicle forthwith. In consideration of PMG repairing the said vehicle at my/our request and at no cost to me:

- (1) I/We hereby irrevocably authorize PMG to demand, claim, settle in any manner, receive any amount settled/payable by the insurer and/or third party or to commence legal proceedings in my name for the cost of repairs, loss of use and other incidentals, to appoint any solicitor to act on my/our behalf in respect to the claim(s) and any amount received shall belong solely to PMG and the solicitors appointed on my behalf shall accept this as my/our irrevocable authorization to pay the amount due directly to PMG after deduction of their costs.
- (2) I/We authorize PMG to proceed with claims directly from my/our insurer on my/our behalf and undertake to pay the excess applicable, or undertake to pay PMG directly if claiming from my/our insurer is not possible, the cost of repairs and all other costs, fees and expenses incurred in pursuing the claim on my/our behalf, in the event that the contents of my/our accident report is untrue, inaccurate or not believed by the court, or that new evidence is presented against my/our favour after the date of this agreement, or that any action on my part or the part of the driver involved in the accident, undeclared before the date of this agreement, directly or indirectly causes the unenforceability or loss of the claim.
- (3) I/We undertake to inform PMG if the third party's insurer communicates with me/us directly, orally or in writing and I/We shall not accept any monies or offer of settlement from the third party's insurer(s) without first obtaining written consent from PMG.
- (4) I/We undertake to accept and sign any discharge vouchers or authorization letters from the third party insurer and appointed solicitor in relation to the claim at PMG's request.
- (5) Upon settlement of the third party claim, should any monies be sent to me/us by the third party's insurer, I/We shall immediately pay Polymath Garage Pte Ltd and my/our solicitor the amount due for the cost of repairs, related expenses and disbursements incurred.

Owner's Signature

For and on behalf of PMG

Name: Ong Pin Q



# INVOICE

SITI NUR HANIS BINTE YAHMAN  
BLK 238 TAMPINES ST 21 #03-587  
SINGAPORE 520238

**Invoice Date**  
18 Jan 2021

**Invoice Number**  
INV-00734

**Reference**  
SLB2596G

Polymath Garage Pte Ltd  
10 Kaki Bukit Road 2  
First East Centre #01-21  
Singapore 417868

Description	Quantity	Unit Price	Amount SGD
Lump sum repair	1.00	3,600.00	3,600.00
Subtotal			3,600.00
TOTAL TAX			0.00
TOTAL SGD			3,600.00

**Due Date: 18 Jan 2021**

PayNow  
201605123Z

DBS Current Bank Account  
072-001632-7

Please make cheques payable to "POLYMATH GARAGE PTE LTD".




## SATISFACTION VOUCHER

I/we, the undersigned, hereby confirm that repairs to my/our vehicle as below-mentioned have been completed to my/our satisfaction and that I/We have collected my/our said vehicle on the following date.

Vehicle Number : SLB2596G

Vehicle Date Out : 17/12/2020

  
Claimant / Authorized Driver \*circle where applicable

Name : Yahman Bin Majuri

NRIC/FIN/UEN No. : S13193102

Date : 17/12/2020

Remarks / Follow-ups:




Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Dec 2020 / 10:40:33

Receipt Date/Time : 15 Dec 2020 / 10:40:32

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201215-001164

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA1049D As at 12 Dec 2020/15:15:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA1049D Enquiry Fee 20201215103809635578	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				
	409636XXXXXX0244	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.