

國際汽車維修
KT MOTORWERK
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No.: 533734628

Telephone: 98287487
Email: ktmotorwerk@hotmail.com

2-Jun-21

Our Ref: SLH8303P

AXA INSURANCE

Motor Claims Department

NO 8, SHENTON WAY, #24-01
AXA TOWER, S(068811)

Dear Sir/Mdm

**ACCIDENT INVOLVING SLH8303P & SH9931L NEAR TAMPINES CENTRAL 5 ON 16.01.2021/
1915**

Please refer to the above mentioned accident.

We are writing in on the behalf of LIM HENG LEONG
the registered owner of motor vehicle number SLH8303P which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SH9931L** As a result of which, our client have suffered loss and and expenses.


We are instructed by our client to claim for :

1.	Cost of Repair (Agree with Surveyor)	\$	4,500.00
2.	Rental@\$180per day X 5 days	\$	900.00
3.	LTA Search	\$	7.45
3.	Third party report search invoice	\$	29.00
TOTAL AMOUNT		\$	5,436.45

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Search Invoice
- (C) Third party report search Invoice
- (D) Discharge Voucher
- (E) Letter of Authority
- (F) Rental invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.



JOHN
Mobile: 98287487
Email: ktmotorwerk@hotmail.com

國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
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Email: ktmotorwerk@hotmail.com
Reg. No.: 53373462B


LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLN8303P AND SM 99312
AT/ALONG 4 Tampines central 5
ON 16 DAY 01 MONTH 2021 YEAR

- a) I/We, the owner of vehicle no. SLN8303P hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 01 day 02 month 2021 year

Signature



Name

Lim Heng Leong

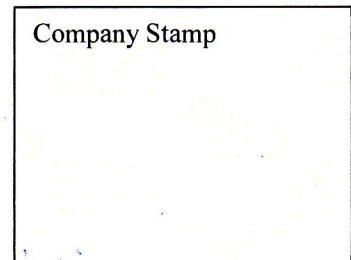
NRIC/ROC No.

S7802622 G

Address

Blk 413, Bedok North Ave 2
21-160, S(460413)

Company Stamp



國際汽車維修
KT MOTORWERK
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Email: ktmotorwerk@hotmail.com
Reg. No.: 533734628

Telephone: 98287487
Fax: 64485177
Email: ktmotorwerk@hotmail.com

Tax Invoice No : T100007

FINAL REPAIR BILL

Date : 02.06.2021

AXAINSURANCE

Motor Claims Department
NO 8, SHENTON WAY, #24-01
AXA TOWER, S(068811)

Vehicle Number : SLH8303P
Make/Model : HONDA VEZEL
Date of Accident : 16.01.2021

Cost of Repair (Recommended By surveyor)

\$4,500.00

GRAND TOTAL

\$4,500.00

ISSUED BY



Mr John
Mobile: 98287487
Email: ktmotorwerk@hotmail.com



CARS 88 HIRE PTE LTD
7030 ANG MO KIO AVENUE 5
#02-16 NORTHSTAR @ AMK
SINGAPORE 569880

UEN: 201820615D

Invoice

Invoice No: 00004569
Date: 05/02/2021
Page: 1

Bill To
KT MOTORWERK
3012 BEDOK INDUSTRIAL PARK E
#01-2020
SINGAPORE 489978

Sales Person	P.O. Number	Date Shipped	Shipped Via	Terms
	SMQ1101S			Net 30th after EOM

Description	Car Plate	Car Description	Amount (S\$)
HIRER NAME: LIM HENG LEONG NRIC: S7802622G REPLACEMENT CAR PLATE NO: SLH8303P BILLING PERIOD: 01/02/2021 - 06/02/2021 (5 DAYS) RATE: \$180/DAY	SMQ1101S	VOLKSWAGEN TOURAN	900.00

Memo:

Total: 900.00

> Back to OneMotoring



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

Print Date/Time : 18 Jan 2021 / 12:45:05

Receipt Date/Time : 18 Jan 2021 / 12:45:05

Tax Invoice/Receipt

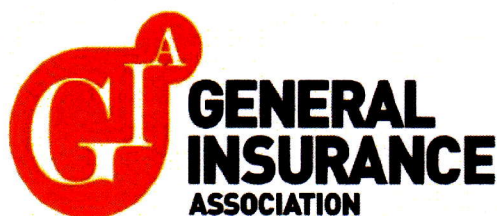
Receipt No. : ITNET-00000-210118-001705

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 - SH9931L As at 16 Jan 2021/19:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH9931L Enquiry Fee 20210118124356978964	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				
	400682XXXXXX7606	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.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 19/01/2021

Your Ref No: Vezel SLH8303P

KT MOTORWERK

Dear Sir/Madam,

Date of Accident: 16/01/2021 00:00 (SGT)

Vehicle No: SLH8303P

Place of Accident: Tampines Central 5, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SH9931L	Tampines Central 5, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.