



# Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: **WH0540**  
Date: 17/03/2021

**ATTENTION: MOTOR CLAIMS DEPT**

**WITHOUT PREJUDICE**

India International Insurance Pte Ltd  
64 Cecil St, #04-#05 IOB Building, Singapore 049711

**CLAIMANT : CAR OWNER**

**ACCIDENT INVOLVING GBG4618G AND PC1799S**

**ALONG 80 TUAS SOUTH BOULEVARD AT THE T-JUNCTION ON 24/01/2021 @ 0500 HRS.**

We are instructed by UFS FOOD INDUSTRIES PTE LTD to claim damages against your insured in connection with a road accident on involving our client's motor registration number GBG4618G and motor vehicle registration number PC1799S driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)		\$	22,684.00
2) Loss of Use (Includes loss of PRS and loss of Sun & PHs ) (30 days x \$100.00)	25/01/2021 to 24/02/2021	\$	3,000.00
3) Tp Insurer Enquiry Fee		\$	7.45
<b>Total Amount (SGD\$)</b>		<b>\$</b>	<b>25,691.45</b>

A copy of each of the following supporting documents is enclosed:

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) TP INSURER ENQUIRY FEE INVOICE
- 4) LETTER OF AUTHORISATION
- 5) WORKSHOP'S DISCHARGE VOUCHER

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to [motor@wahhong.sg](mailto:motor@wahhong.sg) or call **Melvin Wee** at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M

Yours Faithfully,



## LETTER OF AUTHORITY & INDEMNITY

To : Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. GBG4618G AND PC1799S

AT/ALONG 80 TUAS SOUTH BOULEVARD AT THE 'T'-JUNCTION

ON 24/1/2021 @ 05:00 HRS.

1. I/We, UFS FOOD INDUSTRIES PTE LTD, the owner of vehicle no. GBG4618G hereby instruct and authorize you to commence repairs to the above said vehicle.
2. I/We hereby authorize that any payment due to me/us from the aforesaid claim to be paid to **M/s Wah Hong Motors & Credit Pte Ltd.**
3. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
4. If for whatever reason, my/our insurer and/or the third party insurance claim is **not successful** or **fraud accident** or **repudiate** or **reject my/our claim**, I/We agree to undertake to pay full amount of your repair bills, administration charge and any other disbursements reasonably incurred by me/us under the policy of insurance shall be borne by me/us.
5. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
6. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
7. I/We understand that I/We must co-operate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be bear by me.
8. **I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.**

Dated this 25 day of JANUARY 20 21.



*Yusuf*



Policy Holder's Signature

(Company stamp if applicable)

Name: Juhan Abdul gaur

NRIC No.: S6829450I

Contact: 90570153

Driver's Signature

(If driver is not policyholder)

Name:

NRIC No.:

Contact:

Witness Signature

Name: CHAN PEI PEI

NRIC No.: Gxxxx054N

Contact: 8778 4888

# Motor Vehicle Claim

## Owner's Satisfaction / Discharge Voucher

Vehicle Owner : UFS FOOD INDUSTRIES PTE LTD

Policy No : DMCPHQ20 - 003019

Registration No : GBG4618G

Vehicle Make / Model : TOYOTA HIACE

Accident Date : 24/1/2021

Time of Accident : 05:00

Workshop's Name : **WAH HONG MOTORS & CREDIT PTE LTD**

Workshop's Address : **38 TOH GUAN ROAD EAST #01-57 ENTERPRISE HUB SPORE 608581**

I / We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.



Policyholder's Signature

Name : UFS FOOD INDUSTRIES PTE LTD

NRIC No : 2XXXXX457H

H/P No : 96542917

Date / Time : 27/2/2021 3.50PM



Witness's Signature

Name : CHAN PEI PEI

NRIC No : GXXXX054N

H/P No : 8778 4888

Date / Time : 27/2/2021 3.50PM

# Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub

Singapore (608581)

Phone : 6773 7377

Email : motor@wahhong.sg

CO / GST Reg No : 199806235M

## TAX INVOICE

### BILLING DETAILS

BILL TO : India International Insurance Pte Ltd

INVOICE NO.: WH0540

NAME : UFS FOOD INDUSTRIES PTE LTD

REFERENCE NO.:

NRIC / ROC : 2XXXXX457H

DATE : 28/01/2021

VEHICLE NUMBER : GBG4618G

MAKE & MODEL : TOYOTA HIACE

CONTACT : 96542917

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
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1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$21,200.00
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<b>Payment Mode :</b> CASH / NETS / PAYNOW / CHEQUE	Subtotal (SGD\$)	\$21,200.00
	Tax 7% GST (SGD\$)	\$1,484.00
	<b>Total (SGD\$)</b>	<b>\$22,684.00</b>

Please Note : Goods sold are not returnable.

#### Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001

PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.

WH0540

GBG4618G

&gt; Back to OneMotoring



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

Print Date/Time : 26 Jan 2021 / 09:52:04

Receipt Date/Time : 26 Jan 2021 / 09:52:04

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210126-000614

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 - PC1799S As at 24 Jan 2021/05:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC1799S Enquiry Fee 20210126094959477057	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				
	414746XXXXXX7291		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.