

CN MOTORS PTE LTD

Our Ref : CNPL2104-0035 / GBJ4394K
Your Ref : GBJ5281X
Date : 10th April 2021

1 Kaki Bukit Avenue 6
Blk C #01-41 Autobay@KB
Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00
Springleaf Tower
Singapore 079909

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GBJ4394K & GBJ5281X AT AMK AVE 3 TWDS CTE ON 03.03.2021 @ 17:45HRS

We are instructed by **SH ELECTRICAL SERVICES** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBJ4394K** was damaged by vehicle **GBJ5281X** 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 (Inc 7% GST)	\$ 9,095.00
2) Loss of Use for 12 days (10 + 2 Weekends)	\$ 1,440.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 10,542.45</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 \$ 10,542.45 made payable to us, **CN MOTORS PTE LTD** in the next 14 days.

Yours faithfully,



CN MOTORS PTE LTD



CN MOTORS PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-41 Autobay@Kaki Bukit, Singapore 417883

Email: admin@cnmotorspl.com

Tel: 6509 5545 Fax: 6509 5567

UEN: 202026492W GST Reg No: 202026492W

TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Client: SH ELECTRICAL SERVICES

Invoice No : CNPL2104-0035

Date : 10-Apr-21

Date of Accident : 3-Mar-21

Vehicle No. : GBJ4394K

Model Type : TOYOTA HIACE

Descriptions		Amount
Lump Sum Repair Cost		8,500.00
GST 7% :		595.00
Total :		9,095.00

SIN DOLLARS: NINE THOUSAND AND NINETY FIVE ONLY





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

Print Date/Time : 04 Mar 2021 / 09:22:13

Receipt Date/Time : 04 Mar 2021 / 09:22:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210304-000461

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 - GBJ5281X

As at 03 Mar 2021/18:00:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - GBJ5281X Enquiry Fee 20210304092117448237	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

434921XXXXXX0206	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.

LETTER OF AUTHORISATION

CN Motors Pte Ltd

1 Kaki Bukit Avenue 6
Blk C #01-41 Autobay
Singapore 417883

Dear Sir,

Accident on

03.03.2021 @ 1745hrs

Involving Vehicles

GBJ4394K x GBJ5281X

Along

AMK Ave 3 Towards CTE

I/We, the registered owner/driver of vehicle registration no: GBJ4394K
have involved in the above accident.

I/We hereby authorize **CN Motors 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.

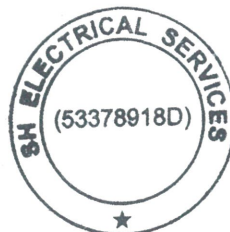
I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature
(Company's stamp if applicable)



Name: SH Electrical Services
NRIC No.: 53378918D
Date: 03.03.2021

Assignment

To: CN Motors Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBJ4394K 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 03 day of 03 2021.

Signature : 
Name : SH Electrical Services
ID No. : 53378918D
Address : _____



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



f. Sukhi Chang