

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL2106-0071 / SMM3265K
Your Ref : PC9417S
Date : 01st Jun 2021

1 Kaki Bukit Avenue 6
Blk C #01-43 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 SMM3265K & PC9417S AT T-JUNCTION OF ADMIRALTY ST & SEMBAWANG DR ON 08.04.2021 @ 20:00HRS

We are instructed by **C X RENO PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SMM3265K** was damaged by vehicle **PC9417S** 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)	\$ 6,420.00
2) Loss of Use for 05 days	\$ 1,000.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 7,427.45</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 **\$ 7,427.45** 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

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Client: C X RENO PTE LTD

Invoice No : NPI2106-0071

Date : 1-Jun-21

Date of Accident : 8-Apr-21

Vehicle No. : SMM3265K

Model Type : MER E200 SEDAN

Descriptions	Amount
Lump Sum Repair Cost	6,000.00
GST 7% :	420.00
Total :	6,420.00

(SGD) Dollars: SIX THOUSAND FOUR HUNDRED AND TWENTY ONLY





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

Print Date/Time : 09 Apr 2021 / 14:14:36

Receipt Date/Time : 09 Apr 2021 / 14:14:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210409-002393

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 - PC9417S As at 08 Apr 2021/20:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - PC9417S Enquiry Fee 20210409141337581427	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

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

08.04.2011 @ 2000 HRS

Involving Vehicles

SMM3265K & PC9417S

Along

T-Junction of Admiralty St & Sembawang Dr

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

SMM3265K

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:

CX RENO Pte Ltd

NRIC No.:

201506234K

Date:

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SMM3265K 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 _____ day of _____ 20_____.

Signature : 
Name : CX Reno Pte Ltd
ID No. : 201506234K
Address : _____



Witness Signature : _____
Witness Name : 新 福 德 車 廠
Witness ID : _____
Witness Address : _____

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