

cc 4/FCI21005125/Res3
ASher
SLG6034J

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.: 53373462B

Telephone: 98287487
Email: ktmotorwerk@hotmail.com

06th Oct 2021

Our Ref : SLG6034J Your Ref No.: D21001301MFBP/TT

MS FIRST CAPITAL INSURANCE LIMITED

Motor Claims Department

NO 36, ROBINSON ROAD, #16-01
CITY HOUSE, S(068877)

Dear Sir/Mdm

ACCIDENT INVOLVING SLG6034J & SBS3398J ALONG YISHUN ON 09.04.2021 AT 1608HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of STEVEN KWANG
the registered owner of motor vehicle number SLG6034J 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 **SBS3398J** 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)	\$ 6,700.00
2. Rental	\$ 960.00
3. Search Fee	\$ 7.45
TOTAL AMOUNT	\$ 7,667.45

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) Rental Invoice
- (C) Discharge Voucher
- (D) Letter of Authority
- (E) Search Fee

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


JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

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Fax: 64485177
Email: ktmotorwerk@hotmail.com

Tax Invoice No : T100050

FINAL REPAIR BILL

Date : 06.10.2021

MS FIRST CAPITAL INSURANCE LIMITED

Motor Claims Department
NO 36,ROBINSON ROAD ,#16-01
CITY HOUSE ,S(068877)

Vehicle Number : SLG6034J
Make/Model : CITROEN C4
Date of Accident : 09.04.2021

Cost of Repair (Recommended By Adrian)

\$6,700

GRAND TOTAL

\$ 6,700.00

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: 00005021
Date: 04/05/2021
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
	SLM4421G			C.O.D.

Description	Car Plate	Car Description	Amount (\$\$)
HIRER NAME: KWANG WAI MENG STEVEN NRIC: S1755985J REPLACEMENT CAR PLATE NO: SLG6034J BILLING PERIOD: 26/04/2021 - 04/05/2021 (8 DAYS) RATE: \$120/DAY	SLM4421G	HONDA SHUTTLE	960.00
Total:			960.00

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KT MOTORWERK

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Email: ktmotorwerk@hotmail.com
Reg. No. 51373462B

SATISFACTION VOUCHER

ACCIDENT INVOLVING SLG6034J AND SBS3398J ON 09.04.2021
ALONG NEWTON CIRCUS

I, Steven Kwang hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number SLG6034J, which has been
repaired to my satisfaction and acceptance. And I agree that the payment of the account for
such repairs to KT MOTORWERK shall be in full discharge of all claims under policy number
P10491537R0Q in respect of the damage caused in the accident.

Signature :

NRIC/Co. Reg.:

Date :

Company Stamp:
(if applicable)

(*Based on final settlement from insurance)

國際汽車維修
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Reg. No. 53373462B

LETTER OF AUTHORITY AND INDEMNITY

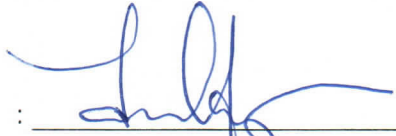
ACCIDENT INVOLVING VEHICLE NO. SLG6034J AND SBS3398J

AT/ALONG NEWTON CIRCUS

ON 09 DAY 04 MONTH 2021 YEAR

- a) I/We, the owner of vehicle no. SLG6034J 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 26 day 04 month 2021 year

Signature : 
Name : Steven Kuan
NRIC/ROC No. : S1755985J
Address : 2 MARGATE RD #07-00
S438042

Company Stamp

> Back to OneMotoring



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

Print Date/Time : 13 Apr 2021 / 15:55:31

Receipt Date/Time : 13 Apr 2021 / 15:55:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210413-002662

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 - SBS3398J				
As at 09 Apr 2021/16:09:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SBS3398J			
	Enquiry Fee	7.00	0.49	7.49
	20210413155433344564			
	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.