

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

08th Novemeber 2021

Our Ref: CC6/AIG21005726/ps3

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department
78, Shenton Way, #07-16
S079120

Dear Sir/Mdm

ACCIDENT INVOLVING SKA2206A & SKN6047Y ON 09.05.2021 ALONG 450 CLEMENTI AVE 3

Please refer to the above mentioned accident.

We are writing in on the behalf of KELVIN KOA JUN LONG
the registered owner of motor vehicle number SKA2206A 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 SKN6047Y As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

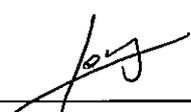
| | |
|---|-------------|
| 1. Cost of Repair (Agree with Surveyor) | \$ 3,400.00 |
| 2. Loss of use @\$120x5 | \$ 600.00 |
| 3. Search fee | \$ 7.45 |

TOTAL AMOUNT \$ 4,007.45

We enclsod hereby the following documents for your consideration :

- (A) Letter of Authority
- (B) Satisfaction Voucher
- (C) Workshop Final repair bills
- (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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LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKA2206A AND SKN6047Y
AT/ALONG 450 Clementi Ave 3
ON 09 DAY 05 MONTH 2021 YEAR

- a) I/We, the owner of vehicle no. SKA2206A 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 11 day 05 month 2021 year

Signature : 
Name : KELVIN KOH
NRIC/ROC No. : S9214667G
Address : BLK 794 YISHUN RING RD
#06-3464 S760797

Company Stamp

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KT MOTORWERK

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SATISFACTION VOUCHER

ACCIDENT INVOLVING SKA2206A AND SKN6047F ON 09.05.2021
ALONG 450 Clementi Ave 3

I, KELVIN KOA hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number SKA2206A, 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
GA557789/1 in respect of the damage caused in the accident.

Signature:  _____

NRIC/Co. Reg.: 892146676 _____

Date: 16/5/2021 _____

Company Stamp:
(if applicable)

(*Based on final settlement from insurance)

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Reg. No.: 53373462B

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

Tax Invoice No : T100061

FINAL REPAIR BILL

Date : 08.11.2021

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department
78, Shenton Way, #07-16
S079120

Vehicle Number : SKA2206A
Make/Model : MITSUBISHI LANCER
Date of Accident : 09.05.2021

Cost of Repair (Recommended By Suveryor) \$ 3,400.00

GRAND TOTAL \$ 3,400.00

ISSUED BY


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

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 May 2021 / 19:24:54

Receipt Date/Time : 10 May 2021 / 19:24:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210510-003945

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 - SKN6047Y As at 09 May 2021/13:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SKN6047Y Enquiry Fee 20210510192323261602 | 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.