

CU4/PC121006058/1Ae93
Asher
PC 8973J

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

1st October 2021

Our Ref : PC8973J Your Ref No.: D21001556MFBP

MS FIRST CAPITAL INSURANCE LIMITED

Motor Claims Department

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

Dear Sir/Mdm

**ACCIDENT INVOLVING PC8973J & SG5116E ALONG 724 TAMPINES AVE 1 ON 14.05.2021 AT
2110HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of SOT TRANSPORT
the registered owner of motor vehicle number PC8973J 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 **SG5116E** 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)	\$	400.00
2.	Loss of use 2 days @\$150 (Hi-Roof)	\$	300.00
3.	Third party report (GIA)	\$	29.00
4.	Search Fee	\$	7.45
TOTAL AMOUNT		<u>\$</u>	<u>736.45</u>

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) Third Party Report
- (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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Tax Invoice No : T100048

FINAL REPAIR BILL

Date : 01.10.2021

MS FIRST CAPITAL INSURANCE LIMITED


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

Vehicle Number : PC8973J
Make/Model : TOYOTA HIACE
Date of Accident : 14.05.2021

Cost of Repair (Recommended By Adrian)	\$ 400.00
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GRAND TOTAL	<u>\$ 400.00</u>
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ISSUED BY



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



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

kt motorwerk - ONG HWEE ANN

Invoice Number

GR-2021-001744

Invoice Issue Date

18 May 2021

Invoice Due Date

25 May 2021

Total Amount (S\$)	27.10
Total GST 7.00% (S\$)	1.90
Total Amount Incl. of GST (S\$)	29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	18/05/2021,14/05/2021,PC8973J,SG5116E	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

This is a computer generated document.

No signature is required.


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

SATISFACTION VOUCHER

ACCIDENT INVOLVING PC8973J AND SG5116E ON 14.05.2021
ALONG 724 Tampines Ave 1

I, SOT TRANSPORT hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number PC8973J, 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
5117837970 in respect of the damage caused in the accident.

Signature : 

NRIC/Co. Reg.: 53413856W

Date : 04.06.2021

Company Stamp:
(if applicable)



(*Based on final settlement from insurance)

國際汽車維修
KT MOTORWERK

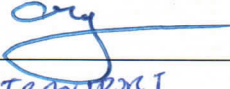
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
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Reg. No.: 53373462B

LETTER OF AUTHORITY AND INDEMNITY

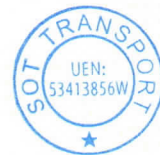
ACCIDENT INVOLVING VEHICLE NO. PC8973J AND SG5116E
AT/ALONG 724 Tampines Ave 1
ON 14 DAY 05 MONTH 2021 YEAR

- a) I/We, the owner of vehicle no. PC8973J 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 losses 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 02 day 06 month 2021 year

Signature : 
Name : SOT TRANSPORT
NRIC/ROC No. : 53413856W
Address : BLK 634 Pagar Kis Price
1 (5) 510634 #11-612

Company Stamp



From: LTA

Sent: Saturday, 15 May 2021 12:30 pm

To: ktmotorwerk@hotmail.com

Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-210515-001030



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-210515-001030

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 15 May 2021 was successful and the Receipt No. is ITNET-00000-210515-001030.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
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SG5116E	14 May 2021	21:10:00	MS FIRST CAPITAL INSURANCE LIMITED
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3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.

4. Visit onemotoring.lta.gov.sg for more information, or go to www.lta.gov.sg/feedback if you have any feedback. This email is auto-generated, please do not reply to this email.

5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.