CHIP HONG FORM PRODUCT	
c/o Blk 7 Sin Ming Industrial Estate	
#01-76 Singapore 575642	
Date: 10 - 06-2621	
MOOR CLAIMS DEPT.	P76- LTD
64 CECIL STREET	
#04-00/405-00	
IOB BULDING	
SINGAPONE 049711	

AC	CIDENT INVOLVING MOTOR V	EHICLES (K 9997	100 SAD 2015
ALC	ONG BALFETIER ROAD		ON 33-05-2021
	Ve, the owner of Vehicle No. Yehicle No.	K 999 P	_which was involved in the above
	/ Our vehicle sustained damage ming against you for the followings:-		said accident and I / we are now
1.	Costs of repair Loss-of-Use/Rental fees ) nays Police / GIA report / LTA fees Surveyor report fees	- \$1498.00	
2.	Loss-of-Use/Rental fees 2 Nays	- # 240.00	
3.	Police / GIA report / LTA fees	-# 7·45	
4.	Surveyor report fees		
5.	Others	: \$1745.85	

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

Dear Sir / Madam



### LETTER OF AUTHORITY

ACCIDENT INVOLVING YK 999P AND SHD 2013 J ALONG BALESTIFA ROAD ON 3-05-2021
RAIFFILL ROAD
ALONG
ON
NKIC NO. 33764300 L The owner of Vehicle No. YK999P
2224/13001 YK999P
The owner of Vehicle No. [17]
Hereby irrevocably appoint Messrs Alan's United Auto Pte. Ltd. at Block 7, Sin Ming Industrial Estate
Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our
behalf and to do all and/or any of the followings:-
1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to
be made by way of Cheque in favor of Alan's United Auto Pte. Ltd.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deen
necessary for the purpose of settling my/our said claim.
I/We hereby declare that all the processing and documents done by virtue of this letter of authority on my/ou
behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intend
and purposes whatsoever as if the same had been done or executed by me/us in person.
I / We further confirm that the acceptance by Messrs Alan's United Auto Pte. Ltd. of the settlement amount
constitute the full discharge of my/our claim(s) in respect of the above accident.
2021
Signed on the (day) (month) (year)
COUCT *
Song -eithonor
Acknowledged by Owner

(company stamp if applicable)

# ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No.: 16132

Vehicle Insured : SHD2013J

Accident Date : 23-May-2021

Date: 10-Jun-2021

Our Ref : 021080 (III) / CHAN PAGE : 1

CHIP HONG FARM PRODUCT 14 WOODLANDS TERRACE Singapore 738439

FINAL REPAIR COST FOR MIT.CANTER FEB21EA21131 YK999P

To supply spare parts

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

1,400.00

Add 7% GST : 98.00

Total: S\$ 1,498.00

=========

Singapore Dollars One Thousand Four Hundred and Ninety Eight Only

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 May 2021 / 14:21:00

Receipt Date/Time: 28 May 2021 / 14:21:00

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210528-002428

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 - SHD2013J As at 23 May 2021/03:50:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHD2013J				
Enquiry Fee 20210528141630803517		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	56		
	558860XXXXXX3937	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.

# **Enquire Vehicle's Insurance Particulars**

## **Thank You!**

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

Vehicle No.	Incident Date/Time	Insurance Company Name	
SHD2013J	23 May 2021 / 03:50:00	INDIA INT'L INS PTE LTD	
Save as PDF		OK →	