## THIRD PARTY CLAIM

CLAIMANT Cheah Liang	
THIRD PARTY INSURER INS Pte Ltd	
Dear Sir/Mandam	
ACCIDENT INVOLVING CLAIMANT VEHICLE NO: F VEHICLE NO: SLP3598 X ALONG COM ON 29 6 2021.	BRA215C AND THIRD PARTY I MONWEALTH AVE WEST
Vehicle No: SLP3598X which I understand the accident was clearly caused by you insurerd's no compensation from you for my financial losses as it	l is insured with you. negligence. I am, therefore, seeking
REPAIR COST	\$ 6644-70
POLICY EXCESS	\$
LOSS OF USE FOR5 DAYS @ \$35 PER DAY \$	$\frac{175.00}{$, \frac{6826-70}{465-62}} = 7292.32 \neq 0$
TOTAL	\$ 6826-70
GST 7/6	465.62 = 1292.527
I have enclosed copies of relevant documents to st	apport my claim. Your prompt settlement
of my claim would be much appreciated.	
Yours faithfully 67488645 FR	
Claimant	

# **AUTHORISATION TO ACT**

I/We, LEW CHEAH LIANG (the third party claimant) of							
(address), owner of FBR 4215 C_( vehic	cle no.)						
hereby authorize Kivile Enterprise (workshop) to act for me	e with						
respect to my claim for repair costs and/ or rental and/ or loss of use (claim) for my							
vehicle no. FBR VUIC that was damaged pursuant to the accident	which						
occurred on 25 16 / 2021 (date) along <u>Commonwealth Ave</u>	West						
(location) involving vehicle no's $SLP3598X$	accident)						

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque(s) being made in favour of the workshop.

I further knowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/ owner/insurers of the other vehicle(s) is concerned.

Date: 23 / 9 / 2021 (DD/MM/YYYY)

-And

Signed by the third party claimant (with company stamp if applicable)

KIVILE ENTERPRISE Blk 3007, Ubi Road 1 #01-408 (S) 408701 M: 90370110N Tel: 6748 8645 Fax: 6748 2530

Signed by the workshop (with company stamp)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident

\$ 23/9/21

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

01 Jul 2021 / 15:56:50

Receipt Date/Time:

01 Jul 2021 / 15:56:50

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210701-002876

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	t of Insurance Enquiry - SLP3598X				
As at	29 Jun 2021/14:05:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
Insur	ance Co: MSIG INSURANCE (SINGAP	ORE) PTE LTD			
1	Insurance Enquiry - SLP3598X				
	Enquiry Fee		7.00	0.49	7.49
	20210701155548043116		7.00	0.40	7.40
		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			
		•	ONETO	Credit Card	7.45
		526471XXXXXX8772	GIVE 12	Credit Card	
		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.