### **LETTER OF AUTHORITY**

То	;	Axa	Insurance	,
		0 100	. 1201101.11-6	

Name : IAN ZHANG

NRIC/FIN/UEN No. : \$78732780

Date : 64.08.21

Dear Sirs,
ACCIDENT INVOLVING MOTOR VEHICLES NO. SMY.7239Y AND SHA9369C ALONG BIK 287 YISHIM ALE 6 COMPARE. ON 03.08-21
ALONG BIK 287 YIShun Are 6 carparle. ON 03.08.21
I/We are the owner(s) of Vehicle No. SWY7239Y and hereby agree and
authorize you to release the entire third party claim of the full settlement / award / payment
disbursement and GST (if any) for my property damage claim in respect of and/or arising out
of the abovesaid accident to the workshop, MTM AUTOMOTIQ PTE LTD .
As against me/us, I/we agree to hold harmless and exempt you (and/or any party under you
instruction) from any liability whatsoever, from any act, matter or thing that is performed
under the directions given in this letter of authority, and as against any third party, I/we agree
to and shall indemnify you from any act, matter or thing that is performed under the
directions given in this letter of authority.
I/We confirm and declare that this letter of authority is and shall be irrevocable due to the
arrangement we have with the abovesaid workshop on the repair costs of my/our vehicle
unless such instruction of revocation is given by both me/us and the abovesaid workshop.
Yours faithfully,
and .
Claimant's signature / company stamp (if applicable)

#### **SATISFACTION & DISCHARGE VOUCHER**

TO: AXA INSURANUE	
RE: ACCIDENT INVOLVING VEHICLE NOS. SMY 73	
ALONG BIK 287 YISHUM AUR 6 Carpork	
I/We IAN ZHANG	NRIC/UEN No.: 37873278D
	being the
owner(s) of vehicle no. SMY7239Y	(" <u>Vehicle</u> ") hereby acknowledge,
having receiving from MTM Automotiq Pte Ltd, my/our	vehicle, which has been repaired to my/our
entire satisfaction and acceptance, and is now in good ru	unning order.
I/We shall fully release and discharge MTM Automotiq Pt	e Ltd from all further obligations and liabilities
as repairer to my/our aforesaid motor vehicle on the abo	ovementioned accident.
I/We hereby authorised MTM Automotiq Pte Ltd to act fo	or me/us with respect to my/our claim, which
includes settling and receiving all payments on my/our b	ehalf for the losses arising from the accident.
I acknowledge and agree that the payment by Third Part	y Insurer shall be the full and final settlement
of all claims arising as a result of the abovementioned ac	ccident.
I also authorised Third Party Insurer to pay the full settle	ement sum to MTM Automotiq Pte Ltd, being
my/our appointed workshop mentioned above.	
Clarky.	
Signature of Claimant (with Company Stamp if applicable)	Signature of Witness
(with company stamp if applicable)	
IAN ZHANUT	Donavan Leong
Name	Name
S78732781)	9930 -
NRIC No.	NRIC No.
30.09.21	30.09.01
Date	Date



## MTM AUTOMOTIQ PTE LTD

48 Toh Guan Road East #01-141 Enterprise Hub Singapore 608586 Tel: 6271 2088 ROC No.: 202107073H

Attn

: MOTOR CLAIMS DEPARTMENT

Date

: 30 Sep 2021

Your Ref: S1M03EZU

To

: AXA Insurance Ptd Ltd

8 Shenton Way AXA Tower #24-01 Singapore 068811

Dear Sir / Mdm,

RE : ACCIDENT INVOLVING SMY7239Y & SHA9369C on 03 AUG 2021

We refer to the above matter.

Attached copies of the following for your perusal:

Letter of Authorisation 1)

2) Tax Invoice No. C210044

Loss of use 3 days x S\$100 3)

2,750.00

300.00

TOTAL

3,050.00

Please look into the above claim and let us have your payment of the soonest.

Thank you.

Yours faithfully,

Donavan Leong

Claims Administrator

E-mail

: donavan.leong@mtmperformancegroup.com

Tel

: 97974474



# MTM AUTOMOTIQ PTE LTD

48 Toh Guan Road East #01-141 Enterprise Hub Singapore 608586 Tel: 6271 2088 ROC No. : 202107073H

### **INVOICE**

TO: AXA Insurance Ptd Ltd

8 Shenton Way AXA Tower #24-01 Singapore 068811 INV NO:

C210044

DATE: 30 Sep 2021

S/N	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
S/N 1	DESCRIPTION  Repair for SMY7239Y DOA: 03 AUG 2021 corresponding replacement of parts, spray painting and labour charges.	UNIT PRICE \$ 2,750.00	QTY  ATTENDED	AMOUNT \$ 2,750.00
		illing hall for all millions and	A STREET FOR STREET FROM STREET	waanaan aanaa ka aa a

**TOTAL** 

\$ 2,750.00