

# HWA SENG SPRAY PAINTING PTE. LTD.

160 Sin Ming Drive, #05-11, Sin Ming Autocity

Singapore 575722

Tel No. : 64533100 Fax No. : 62669932

Buss. Reg. No. : 202017045G

AUNDREY CHIO BOON LENG  
23 SENGKANG EAST AVENUE #17-29  
544810

Attention : Motor Claim Department

Contact : 91082883

Final Repair Bill : H00046

Date : 08/09/2021

Vehicle Num. : SBW 8383 Y

Make/Model : BMW 428i

Chassis/Eng# :

Accident Date : 05/08/2021

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		On lump sum basis repair inclusive of spare parts, panel knocking, spray paint and misc charges		5,100.00
		Labour Total S\$ :		5,100.00

E. & O.E.

Total S\$ : 5,100.00

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for HWA SENG SPRAY PAINTING PTE. LTD.

## LETTER OF AUTHORIZATION

### To Whom It May Concern

Accident on 05/08/2021 involving SBW 8383Y and EP 9800E  
along B1K 212 Hangang Street 21  
(Carpark H&Ib)

I/~~We~~ Aundrey Chio Boon Leng NRIC No. S 7703747J  
of B1K 23 Sengkang East Avenue #17-29 S/PNE S44810  
Owner of Motor Vehicle Registration No. SBW 8383Y insured by \_\_\_\_\_  
of AXA Insurance Pte Ltd under Policy No. VPA/P2332071  
do hereby authorize M/s Hwa Seng Spray Painting Pte Ltd  
as my/~~our~~ representative with full authority to write, negotiate and settle claim  
for damages on my/~~our~~ behalf against the owner and/or driver of  
Motor Vehicle No. EP 9800E in regard to the abovementioned accident.

I/~~We~~ also consent to the agreed settlement sum be made in favour of my/~~our~~  
representative, M/s Hwa Seng Spray Painting Pte Ltd and  
the said payment be forwarded to them to be construed as full and final discharge of  
my/~~our~~ claim.



\_\_\_\_\_  
Owner Signature & Company Stamp

Date : 08/09/2021

Date: 08/09/2021

Aundrey Chio Boon Leng  
160 Sin Ming Drive  
#05-11 Sin Ming Autocity  
Singapore 575722

Attn : Motor Claim Department

Your Ref :

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#09-16 AIG Building  
Singapore 079120

Dear Sirs/Madam,

**DIRECT SETTLEMENT**

Accident on 05/08/2021 involving Vehicle No. SBW8383Y & EP9800E  
At B1K 212 Hongkong Street 21 (Carpark H&M)

I/We refer to my/our letter date

Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SBW8383Y was being conducted by your appointed panel surveyor.

Due to the negligence/fault of your insured/driver of Vehicle No. EP9800E. I/We am/are now claiming against you for the repair and other consequential suffered by me/us.

For the purpose of a amicable settlement. I/We quantified my/our claim as follows:-

- |                                                      |              |
|------------------------------------------------------|--------------|
| a) Cost of repair at                                 | S\$ 5,100.00 |
| b) Loss of use for 3 days at rate of (\$120 per day) | S\$ 360.00   |
| c) Police/ROV Fee                                    | S\$          |
| d) Others LTA Search Fee                             | S\$ 7.45     |

Total Cost

S\$ 5,467.45

I/We enclose herewith copies of all relevant documents for your perusal.

Kindly also direct all correspondence or liase with my Repairer's Messrs Hwa Seng  
Spray Painting Pte Ltd relating to the said accident without any further  
reference to me/us.

Thanking you and awaiting your favourable response.

Yours Faithfully





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2021 / 09:42:11

Receipt Date/Time : 12 Aug 2021 / 09:42:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210812-000602

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 - EP9800E				
As at 05 Aug 2021/13:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - EP9800E			
	Enquiry Fee	7.00	0.49	7.49
	20210812094043990055			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	400682XXXXXX8782	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.