

**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

22-Mar-22

Our Ref : SMH3237T

**CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD**

**Motor Claims Department**

3 ANSON ROAD, #16-00, SPRINGLEAF TOWER  
S(079909)

Dear Sir/Mdm

**ACCIDENT INVOLVING SMH3237T AND SMX1780U ALONG REPUBLIC BLVD TWDS ECP**

Please refer to the above mentioned accident.

We are writing in on the behalf of LIM YONG BOON  
the registered owner of motor vehicle number SMH3237T 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 **SMX1780U** 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)	\$4,800
2. Rental	\$1,160.00
3. Third party search fees	\$7.45
<b>TOTAL AMOUNT</b>	<b>\$ 5,967.45</b>

We enclsod hereby the following documents, for your consideration :

- (A) Final Repair Bill
- (B) Discharge Voucher
- (C) Letter of Authority
- (D) Third Party search fees
- (E) Rental Invoice

*"My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
prejudicial to any other claims"*

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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Reg. No.: 53373462B

Telephone: 98287487  
Fax: 64485177  
Email: ktmotorwerk@hotmail.com

Tax Invoice No : T100112

**FINAL REPAIR BILL**

Date : 22.03.2022

**CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD**

**Motor Claims Department**  
3 ANSON ROAD, #16-00, SPRINGLEAF TOWER  
S(079909)

Vehicle Number : SMH3237T  
Make/Model : HONDA STREAM  
Date of Accident : 06.10.2021

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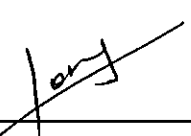
Cost of Repair (Recommended By Surveryor)

\$4,800.00

**GRAND TOTAL**

\$ 4,800.00

ISSUED BY

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

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KT MOTORWERK

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SATISFACTION VOUCHER

ACCIDENT INVOLVING SMH3237T AND SMX1780U ON 06.10.2021  
ALONG REPUBLIC BLVD TWOS EEP

I, Lim Yong Boon hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SMH3237T, 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  
S121V08047/VP4/R01 in respect of the damage caused in the accident.

Signature : 

NRIC/Co. Reg.: S7529991E

Date : 13.10.2021

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

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**KT MOTORWERK**

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**LETTER OF AUTHORITY AND INDEMNITY**

ACCIDENT INVOLVING VEHICLE NO. SMH3237T AND SMX1780U  
AT/ALONG Republic Blvd Twos ECP  
ON 06 DAY 10 MONTH 2021 YEAR

- a) I/We, the owner of vehicle no. SMH3237T 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 loses 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 07 day 10 month 2021 year

Signature

Name

NRIC/ROC No.

Address

  
: Lim Yong Boon  
: S7529991E  
: BLK 37 Cambridge Road  
: #04-145 B 210037

Company Stamp

# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Oct 2021 / 13:32:59

Receipt Date/Time : 07 Oct 2021 / 13:32:58

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-211007-001818

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 - SMX1780U As at 06 Oct 2021/19:22:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SMX1780U Enquiry Fee 20211007133140884647	7.00	0.49	7.49
<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
<b>Paid By</b>				
	400682XXXXXX7606	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.

**AUTO LINGO PTE LTD**

1 KAKI BUKIT AVENUE 6

#02-22 AUTOBAY @ KAKI BUKIT

SINGAPORE 417883

UEN: 201922239K

**Invoice**

Invoice No: 00001443  
Date: 12/10/2021  
Page: 1

**Bill To**  
KT MOTORWERK  
3012 BEDOK INDUSTRIAL PARK E  
#01-2020  
SINGAPORE 489978

Sales Person	P.O. Number	Date Shipped	Shipped Via	Terms
	SKD8706T			C.O.D.

Description	Car Plate	Car Description	Amount (\$\$)
HIRER NAME: LIM YONG BOON NRIC: S7529991E REPLACEMENT CAR PLATE NO: SMH3237T BILLING PERIOD: 07/10/2021 - 13/10/2021 (6 DAYS) RATE: \$150/DAY	SKD8706T	VOLKSWAGEN TOURAN	1,160.00

Memo:

**Total:** 1,160.00