

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2201 - 0003 / SNA5358P  
Yr Ref : SLT8807P  
Date : 08<sup>th</sup> Jan 2022

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

India International Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SNA5358P & SLT8807P AT GREENWOOD AVE TOWARDS CONDO  
GREENWOOD NEWS ON 01.11.2021 @ 11:15HRS**

We are instructed by **DIPINGXIAN SERVICES** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SNA5358P** was damaged by vehicle **SLT8807P** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

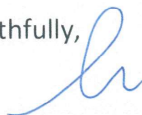
1) Repair Costs (7% Gst)	\$	4,708.00
2) Loss of Use for 06 days (4 + 1 weekend + 1PH)	\$	1,080.00
3) Loss of Income 06 days	\$	1,800.00
4) LTA Search Fees	\$	7.45
	\$	<u>7,595.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum **\$ 7,595.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



**NEW HOCK TECK MOTOR PTE LTD**



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

01.11.21 @ 1115hrs

**Involving Vehicles**

SNA5358P & SLT9B07P

**Along**

Greenwood Ave Towards Condo Greenwood News

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

SNA5358P

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature

(Company's stamp if applicable)



Name:

Dipinxian services

NRIC No.:

53368579J

Date:

02/11/2021



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

### WITHOUT PREJUDICE to:

- (a) Insurance Subrogated Claim and/or
- (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

India Ref: MPC2021D0004754

Claimant Ref: SNA 5358P

We/I, NEW HOCK TECK MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$5,150.00 (global sum) (~~repair cost~~), ~~S\$~~ ~~(rental)~~, ~~S\$~~ ~~(search fee)~~, vehicle no. SNA 5358P that was damaged pursuant to the accident which occurred on 01.11.2021 (date) at GREEN WOOD AVE (location) involving vehicle no. SLT 8807P (insured vehicle). This is pursuant to the inspection conducted on 02/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DIPINGXIAN SERVICES ("the third party claimant") of vehicle no. SNA 5358P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SNA 5358P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

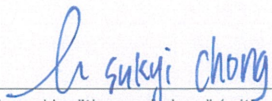
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,150.00 to NEW HOCK TECK MOTOR PTE LTD.

Dated this 21 day of 04 20 22

#### CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

  
**NEW HOCK TECK MOTOR PTE LTD**  
1 Kaki Bukit Ave 6, Blk C #01-43  
Autobay@Kaki Bukit Singapore 417883  
Tel: 6747 9241 Fax: 6741 7276  
Email: admin@nhtmotor.com  
UEN: 201718370K

#### WITNESS:

Signature:

  
Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD  
199607198R  
51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK  
#02-25 SINGAPORE 408933



新福德車廠私人有限公司

**NEW HOCK TECK MOTOR PTE. LTD.**

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

## TAX INVOICE

**India International Insurance Pte Ltd**

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Invoice No : NPL2201-0003

Date : 8-Jan-2022

Date of Accident : 1-Nov-21

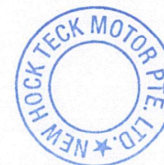
Vehicle No. : SNA5358P

Model Type : VOLVO XC60 T5

Client: DIPINGXIAN SERVICES

Descriptions			Amount
Lumpsum Repair Cost			4,400.00
GST 7%		:	308.00
Total		:	4,708.00

SIN DOLLARS: FOUR THOUSAND SEVEN HUNDRED AND EIGHT DOLLAR ONLY





[> Back to OneMotoring](#)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Nov 2021 / 10:41:02

Receipt Date/Time : 02 Nov 2021 / 10:41:02

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-211102-000943

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SLT8807P As at 01 Nov 2021/11:15:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SLT8807P Enquiry Fee 20211102103955425017	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>			
	512972XXXXXX4835	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.

## Print Received Message

This mail is associated with :

**\*SNA5358P (MPC2021D0004754)**  
**[SLT8807P]**

TP

DIPINGXIAN SERVICES

Nov 1 2021 11:00AM

[-]

New Hock Teck Motor Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/03/2022 12:48 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5315.45) - SNA5358P - Claim Handler: Derrick Tan Ming Chye

Approved:5315.45:Dear Sir, please proceed with direct settlement. Thank you.