

**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

27th June 2022

Our Ref: CC6/AIG21011349/g3

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Motor Claims Department  
78, Shenton Way, #07-16  
S079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SMY6754H AND GBL4003D AT BLK 632 BEDOK RESERVIOIR ROAD CARPARK ON  
06.11.2021 AT 1115HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of  
the registered owner of motor vehicle number

TAN KE WEN

SMY6754H

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 **GBL4003D** 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)	\$ 3,500.00
2. Rental	\$ 720.00
3. Search fee	\$ 7.45

**TOTAL AMOUNT** \$ 4,227.45

We enclsoid hereby the following documents for your consideration :

- (A) Letter of Authority
- (B) Satisfaction Voucher
- (C) Workshop Final repair bills
- (D) Search Fee
- (E) Rental Invoice

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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**LETTER OF AUTHORITY AND INDEMNITY**

**ACCIDENT INVOLVING VEHICLE NO.** SMY6754H **AND** GBL4003D  
**AT/ALONG** BLK 632 Bedok Reservoir Road Carpark  
**ON** 06 **DAY** 11 **MONTH** 2021 **YEAR**

- a) I/We, the owner of vehicle no. SMY6754H 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 losses 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 06 day 11 month 2021 year

Signature

: 

Name

: TAN KE WEN

NRIC/ROC No.

: S9312809E

Address

: BLK 133 Bedok Reservoir  
Road #08-1213 (S) 470133

Company Stamp

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KT MOTORWERK

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Reg. No.: 53373462B

SATISFACTION VOUCHER

ACCIDENT INVOLVING SMY6754H AND G8L4003D ON 06.11.2021  
ALONG BLK 632 Bedok Reservoir Road Carpark

I, TAN KE WEN hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SMY6754H, 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  
SD21V04827/VPC/KOO in respect of the damage caused in the accident.

Signature : 

NRIC/Co. Reg.: S9312809E

Date : 12.11.2021

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

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Reg. No.: 53373462B

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

Tax Invoice No : T100170

**FINAL REPAIR BILL**

Date : 27.06.2022

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Motor Claims Department  
78, Shenton Way, #07-16  
S079120

Vehicle Number : SMY6754H  
Make/Model : BMW 218i  
Date of Accident : 06.11.2021

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Cost of Repair (Recommended By Suveryor)

\$3,500

**GRAND TOTAL**

\$ 3,500.00

ISSUED BY

  
\_\_\_\_\_

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

> Back to OneMotoring



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

Print Date/Time : 06 Nov 2021 / 15:45:47

Receipt Date/Time : 06 Nov 2021 / 15:45:47

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211106-001598

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 - GBL4003D				
As at 06 Nov 2021/12:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBL4003D			
	Enquiry Fee	7.00	0.49	7.49
	20211106154452796210			
	<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				
	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.

720.00