### 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: kimotorwerk@holmail.com Reg. No. 533734628

Telephone: 98287487

Email: ktmotorwerk@hotmail.com

23th Novemeber 2022

Our Ref: SME862Z

#### AIG ASIA PACIFIC INSURANCE PTE LTD

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

Dear Sir/Mdm

### ACCIDENT INVOLVING SME862Z AND SLG6113P ALONG CARPARK OF THE SAIL ON 24/03/2022 @1235HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of the registered owner of motor vehicle number FRANCIS NG JIAN XIONG

SME862Z

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 SLG6113P As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for:

Cost of Repair (Agree with Surveyor)
 Loss of use@ 120X5days

**urveyor)** \$ 4,600.00 \$ 600.00

3. Search fee

\$ 7.45

TOTAL AMOUNT

\$ 5,207.45

We enclosed hereby the following documents for your consideration:

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

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

## 國際汽車維修 KT MOTORWERK Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.

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### LETTER OF AUTHORITY AND INDEMNITY

ACCI	DENT INVOLVING VEHICLE NO. ME 8627 AND SCG 6113P					
	LONG CARPARK OF THE SCII					
ON_	24 DAY 63 MONTH 2022 YEAR					
	ame P() 7					
a)	I/We, the owner of vehicle no. SMES627 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					
e)	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) h)	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.  I/we have read and understand the above statement and agreed.					
,	and and an analysis and a second a second and a second an					
Dated	this 25 day 03 month 12 year					
	(harry)					
Signat	Company Stamp					
Name	: FRANCIS AG JIGN Xlong					
NRIC	ROC No. 384256548					
Addre	BIK 215A Conspassvale  Drue #02-518 (5)541215					

# 國際汽車維修 KT MOTORWERK

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Reg. No. 533734628

# SATISFACTION VOUCHER

ACCIDENT INVOLVING SMESSEZ AND SLGG113P ON 24.03.22 ALONG CARPARK OF THE SRIT
hereby acknowledge having received from KT MOTORWERK, my vehicle bearing registration number <u>SME862Z</u> , 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 <u>5102201039-03</u> in respect of the damage caused in the accident.
Signature :
NRIC/Co. Reg.:S&92 S654B
Date : 31-03.2022
Company Stamp: (if applicable)

(\*Based on final settlement from insurance)

### 國際汽車維修 KT MOTORWERK

3lk 3012 Bedok Ind. Park E #01-2020 Singapore 489976. (Bedok North Ave, 4) Tel: 98287487 Fax: 6448 5177 Ernall: ktmotorwark@hotmall com Rea. No. 531734828

Telephone: 98287487

e: 98287487 64485177

Email: ktmotorwerk@hotmail.com

FINAL REPAIR BILL

Date: 24.11.2021

AIG ASIA PACIFIC INSURANCE PTE LTD

**Motor Claims Department** 

78, Shenton Way, #07-16

S079120

Fax:

Vehicle Number:

SME862Z

Make/Model:

TOYOTA ESTIMA

Date of Accident:

24.03.2022

Cost of Repair (Recommended By Suveryor)

\$4,600,00

**GRAND TOTAL** 

4,600.00

ISSUED BY

Mr John Mobile:98287487

Email: ktmotorwerk@hotmail.com



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 Mar 2022 / 15:39:34

Receipt Date/Time:

24 Mar 2022 / 15:39:24

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220324-002632

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 - SLG6113P As at 24 Mar 2022/15:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLG6113P Enquiry Fee 20220324153816843232	EPTÉ.LTD.	7,00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7,49
	Rounding Difference			0.04
	Total Amount Payable			7 45
	Paid By			
	400682XXXXXX7606	eNETS	eNETS Credit Card	
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			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.