

SM AUTOMOTIVE

Our Ref : GBB8842A
Your Ref : SLV9008L
Date : 17th Jun 2022

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

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

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING GBB8842A & SLV9008L AT CTE TOWARDS SLE B4 AMK AVE 3 ON
10.05.2022 @ 07:45HRS**

We are instructed by **AMARE 1 SINGAPORE ENTERPRISE** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBB8842A** was damaged by vehicle **SLV9008L** 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:

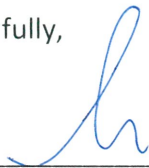
1) Repair Costs (Inc 7% gst)	\$ 4,922.00
2) Loss of Use for 07 days (05 + 1 weekend + 1PH)	\$ 1,050.00
3) LTA Search	\$ 7.45
	<u>\$ 5,979.45</u>

A copy each of the following supporting document is enclosed:

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

Please let us have your cheque for the sum **\$ 5,979.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,



SM AUTOMOTIVE



SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No: 53231488C GST Reg No: 53231488C

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Invoice No : SMPL2206-0103

Date : 17-Jun-22

Date of Accident : 10-May-22

Vehicle No. : GBB8842A

Client: AMARE 1 SINGAPORE ENTERPRISE

Model Type : NISSAN CABSTAR

Descriptions		Amount
Lump Sum Repair Cost		4,600.00
GST 7 %		: 322.00
Total		: 4,922.00

SIN DOLLARS: FOUR THOUSAND NINE HUNDRED AND TWENTY TWO ONLY





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 May 2022 / 14:33:43

Receipt Date/Time : 10 May 2022 / 14:33:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220510-002407

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SLV9008L

As at 10 May 2022/07:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLV9008L Enquiry Fee 20220510143227229215	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

434921XXXXXX0206	eNETS Credit Card	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

10.05.2022 @ 0745hrs

Involving Vehicles

9BB8B42A < SLV900BL

Along

CTE Towards SLE 64 Amk Ave 3

I/We, the registered owner/driver of vehicle registration no: 9BB8B42A
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** 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:

Amare 1 Singapore Enterprise

NRIC No.:

53362603K1

Date:

10.05.2022

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. 9BB8842A and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 10 day of 05 2022.

Signature : [Signature]
Name : Amare 1 Singapore Enterprise
ID No. : 53362603X
Address : _____



Witness Signature : _____
Witness Name : _____
Witness ID : _____
Witness Address : _____



[Signature] Sutji Chong