

威利摩哆
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.
TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com
Business Regn No: 269436/00J

04 JUNE 2021

China Taiping Insurance (S) PL

Attn: Motor claim dept-3rd party claim

Ref no-CC6/CTI22004739/Kea3

Claiming against your insured vehicle no: SLK7310J

Accident involving vehicle no: SMN8910T/SLK7310J

ON 15/05/2022 AT 359A Tampines Street 34 MSCP at the carpark gantry

Dear officer in charge

We are the workshop for the owner of vehicle no: SMN8910T

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the front portion of our client's vehicle.

The claim for vehicle No: SMN8910T as follow: -

Cost of repair to SMN8910T	\$ 1,200 finalised with your surveyor
GST 7%	\$ 84.00
Loss of use	\$ 160.00 \$80x02d
LTA search fee	\$ 7.45

\$ 1,451.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

威利摩托
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-28,
SINGAPORE 575644.

TEL: 6459 9830 FAX: 6458 0128

Business Regn No: 269436/00J

GST Regn No: 26-943600-J

TAX INVOICE

M/S : China Taiping Insurance (S) PL

NO : WL04336

Vehicle No : SMN8910T

Date : 04-JUN-2022

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl.</u> <u>GST</u>
SMN8910T			
1.00	Ref no-CC6/CTI22004739/Kea3 Accident involving vehicle no: SMN8910T/SLK7310J DOA: 15/05/2022		
1.00	Cost of repair for vehicle no: SMN8910T Lump sum repaired as inspected n recommended by your surveyor	\$1,200.00	\$1,200.00
1.00	GST 7%	\$84.00	\$84.00
Total Amount Incl. GST			\$1,284.00
Standard Rate GST Amount (7.00%)		\$84.00	
Total Amount Before GST		\$1,200.00	

AUTHORIZATION TO ACT

I, KH Leasing Pte Ltd ("the third party claimant")
of 261A upp Thomson Road (address),
owner of SMN8910T (vehicle no.) hereby authorize
Wei Lee Motor Works
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SMN8910T that was
damaged pursuant to the accident which occurred on 15/5/2022 (date) along
359A Tampines Street 34 MSCP at the carpark gantry (location)
involving vehicle no/s SLK7310J ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 17 day of May (month) 20 22 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 May 2022 / 15:06:14

Receipt Date/Time : 17 May 2022 / 15:06:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220517-002409

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMX7392S

As at 16 May 2022/13:45:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1 Insurance Enquiry - SMX7392S

Enquiry Fee

20220517150518227051

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - GBD5786M

As at 17 May 2022/13:10:00

Insurance Co: NTUC INCOME INS CO-OP LTD

2 Insurance Enquiry - GBD5786M

Enquiry Fee

20220517150518321599

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - SLK7310J

As at 15 May 2022/16:15:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Insurance Enquiry - SLK7310J

Enquiry Fee

20220517150518399320

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

21.00	1.47	22.47
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Rounding Difference

0.02

Total Amount Payable

22.45

Paid By

414746XXXXXX4440

eNETS Credit Card 22.45

Total

22.45

Cash Change

0.00

Tendered Amount

22.45

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.