SM AUTOMOTIVE

Our Ref : SJJ3410J 1 Kaki Bukit Avenue 6
Your Ref : GBK8229Z Blk C #01-43 Autobay@KB

Date : 17th Jun 2022 Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

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

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SJJ3410J & GBK8229Z AT PIE TOWARDS CHANGI AIRPORT ON 16.05.2022 @ 21:40HRS

We are instructed by **CHAN KOK PYNG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJJ3410J** was damaged by vehicle **GBK8229Z** 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)	\$ 6,206.00
2) Loss of Use for 07 days (06 + 1 weekend)	\$ 840.00
3) LTA Search	\$ 7.45
	\$ 7,053.45

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 **\$ 7,053.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE

SM &UTOMOTIVE

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

Invoice No : SMPL2206-0102

78 Shenton Way,

Date : 17-Jun-22

AIG Builiding, #09-16

Date of Accident : 16-May-22

Singapore 079120

Vehicle No. : SJJ3410J

Client:

CHAN KOK PYNG

Model Type : Daihatsu Materia

Descriptions			Amount
Lump Sum Repair Cost			5,800.00
	GST 7 %	:	406.00
	Total	:	6,206.00

SIN DOLLARS: SIX THOUSAND TWO HUNDRED AND SIX DOLLAR ONLY



> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 17 May 2022 / 16:30:46

Receipt Date/Time: 17 May 2022 / 16:30:46

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220517-002892

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 - GBK8229Z				
As at 16 May 2022/21:40:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - GBK8229Z		7.00	0.40	7.40
Enquiry Fee 20220517162844016120		7.00	0.49	7.49
20220517162644016120	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			
	512972XXXXXX4835	eNETS	Credit Card	7.45
	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.

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Yours truly,

Name:

Date:

NRIC No.:

Owner's Signature

(Company's stamp if applicable)

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883 Dear Sir. Accident on Involving Vehicles Along | 6.06.707 | 0.140 | hp | SJJ3410J | x | GBK 8729 | 7 | Plt Towards Change Ampo A SJJ 3410J I/We, the registered owner/driver of vehicle registration no: 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 _____, 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.

Assignment

To:SM	Automotive (Workshop)			
and to defer demand irrevocably assign a costs and expenses (in	your agreement to repair my motor vehicle registration no. SJ3410 J adding for payment of the cost of repair, I/we the undersigned do hereby esolutely to you all the proceeds of my/our claim(s) including damages, interest, including legal costs / disbursements payable on a party and party basis which a parties so entitled including solicitors, vehicle appraisers and other experts /			
	in that payment to you only or to any person authorised by you to receive itute a good and effectual discharge of the obligations by any party of the f 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 _	17 day of 05 20 22.			
Signature Name ID No. Address	: chan kok pyng : \$73413474 : BIK 163C Rivirvall Cholent #10-260 S(543163)			
Witness Signature Witness Name Witness ID Witness Address	SUTOMOS LI SUKY Chony			