

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

24-Nov-22

Our Ref : PC8973J

CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD

Motor Claims Department

3 ANSON ROAD, #16-00, SPRINGLEAF TOWER
S(079909)

Dear Sir/Mdm

**ACCIDENT INVOLVING PC8973J AND GBH1508E ALONG TPE EXIT 1 TWDS UPPER CHANGI
ROAD EAST ON 29/05/2022 @0855HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of SOT TRANSPORT
the registered owner of motor vehicle number PC8973J 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 **GBH1508E** 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)	\$5,300.00
2.	Loss of use @ \$180X8	\$1,440.00
3.	Third party search fees	\$7.45
TOTAL AMOUNT		\$ 6,747.45

We encloaed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) Discharge Voucher
- (C) Letter of Authority
- (D) Third Party search fees

*"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"*

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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FINAL REPAIR BILL

Date : 24.11.2022

CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD


Motor Claims Department
3 ANSON ROAD, #16-00, SPRINGLEAF TOWER
S(079909)

Vehicle Number : PC8973J
Make/Model : TOYOTA HIACE HI-ROOF
Date of Accident : 29.05.2022

Cost of Repair (Recommended By Surveyor)	\$5,300.00
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GRAND TOTAL	<u>\$ 5,300.00</u>
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ISSUED BY



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

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SATISFACTION VOUCHER

ACCIDENT INVOLVING PC8973J AND GBH1508E ON 29.05.22
ALONG TPE EXIT 1 TOWARDS UPPER Changi Road East

I, SOT TRANSPORT hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number PC8973J, 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
5117837970-01 in respect of the damage caused in the accident.

Signature : SOT
NRIC/Co. Reg.: 53413856W
Date : 09.06.22

Company Stamp:
(if applicable)



(*Based on final settlement from insurance)

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LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. PC8973J AND GBH1508E
AT/ALONG TPE EXIT 1 TOWARDS UPPER CHANGI Road East
ON 29 DAY 05 MONTH 2022 YEAR

- a) I/We, the owner of vehicle no. PC8973J 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 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.
- h) I/we have read and understand the above statement and agreed.

Dated this 01 day 06 month 22 year

Signature : Bot
Name : BOT TRANSPORT
NRIC/ROC No. : 53413856W
Address : BLK 634 Pasir Ris Drive
1 # 11-612 (S) 510634

Company Stamp



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 May 2022 / 11:50:31

Receipt Date/Time : 30 May 2022 / 11:50:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220530-001462

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBH1508E				
As at 29 May 2022/08:55:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBH1508E Enquiry Fee 20220530114924967587	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 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.