

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: klmotorwerk@hotmail.com
Reg. No. 53373462B

Telephone: 98287487
Email: klmotorwerk@hotmail.com

25th November 2022

Our Ref: SMZ1455Z

AIG ASIA PACIFIC INSURANCE PTE LTD

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

Dear Sir/Mdm

ACCIDENT INVOLVING SMZ1455Z AND GBG9866Z ALONG CARPARK OF THE SAIL ON 09.06.2022
@1300HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of
the registered owner of motor vehicle number

NIAM CHONG HOCK

SMZ1455Z

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 **GBG9866Z** 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) | \$ 11,400.00 |
| 2. Loss of use@ 100X7days | \$ 700.00 |
| 3. Search fee | \$ 7.45 |

TOTAL AMOUNT	<u>\$ 12,107.45</u>
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We enclsod 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: klmotorwerk@hotmail.com

**國際汽車維修
KT MOTORWERK**

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
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Reg. No.: 533734628

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMZ 1455Z AND GBG 9866Z
AT/ALONG 262 Joo Chiat Rd
ON 09 DAY 06 MONTH 2022 YEAR

- a) I/We, the owner of vehicle no. SMZ 1455Z 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 losses 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 09 day 06 month 2022 year

Signature

Niam Chun Hock

Name

NIAM CHUN HOCK

NRIC/ROC No.

S1196694B

Address

Blk 238 Pasir Ris St 21
#09-27, SC510238)

Company Stamp

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

SATISFACTION VOUCHER

ACCIDENT INVOLVING SMZ 1455Z AND GBG 9866Z ON 09.06.2022
ALONG 262 Joo chiat Rd

I, NIAM CHUNG HOCK hereby acknowledge having received from KT
MOTORWERK, my vehicle bearing registration number SMZ 1455Z, 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
MA 018796 in respect of the damage caused in the accident.

Signature : 

NRIC/Co. Reg.: S1196694B

Date : 17.06.2022

Company Stamp:
(if applicable)

(*Based on final settlement from insurance)

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Telephone: 98287487
Fax: 64485177
Email: ktmotorwerk@hotmail.com

FINAL REPAIR BILL

Date : 25.11.2022

AIG ASIA PACIFIC INSURANCE PTE LTD


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

Vehicle Number : SMZ1455Z
Make/Model : OPEL INSIGNIA
Date of Accident : 09.06.2022

Cost of Repair (Recommended By Suveryor)	\$11,400.00
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GRAND TOTAL	<u>\$ 11,400.00</u>
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ISSUED BY



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

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jun 2022 / 14:47:06

Receipt Date/Time : 09 Jun 2022 / 14:47:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220609-002191

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 - GBG9866Z

As at 09 Jun 2022/13:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBG9866Z
Enquiry Fee
20220609144619536779

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

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.