SM AUTOMOTIVE

Our Ref : SNA6507U 1 Kaki Bukit Avenue 6

Your Ref : SNF4326L Blk C #01-43 Autobay@KB

Date : 08th Aug 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 SNA6507U & SNF4326L AT GRANGE ROAD ON 14.06.2022 @ 12:00HRS

We are instructed by **IMPERIAL CHAUFFEUR SERVICES PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SNA6507U** was damaged by vehicle **SNF4326L** 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) \$ 4,066.00

2) Loss of Use for 05 days (04 + 1 weekend) (Chauffeur) \$ 1,500.00

3) LTA Search \$ 2.00 \$ 5,568.00

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 **\$ 5,568.00** 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 : SMPL2208-0124

78 Shenton Way,

Date :

8-Aug-22

AIG Builiding, #09-16

Date of Accident : 14-Jun-22

Singapore 079120

Vehicle No. : SNA6507U

Client:

IMPERIAL CHAUFFEUR SERVICES PTE LTD

Model Type : Toyota Vellfire

Descriptions			Amount
Lump Sum Repair Cost			3,800.00
	GST 7 %	:	266.00
	Total	:	4,066.00

SIN DOLLARS: FOUR THOUSAND AND SIXTY SIX ONLY



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SNF4326L

Date of Accident

14/06/2022



Reset

% RESULT & RECEIPT

TP Insurer Enquiry AIG Asia Pacific Insurance Pte.... Insurance Period of Insurance 27/05/2022 - 26/05/2023 Requested Date 14/06/2022 16:28

Payment details

Request Amount: **\$\$1.87** GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): **\$\$2**

General Insurance Association

Records Management Centre GST Registration No: M400017735

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Owner's Signature

Name:

Date:

NRIC No.:

(Company's stamp if applicable)

imperial chauffeur sentres ple ted

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883 Dear Sir, SNA 650 AU 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 solicitor, 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

Assignment

To: SM Automotive (Workshop)
In consideration for your agreement to repair my motor vehicle registration no. SWA 6507U 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 day of ob
Signature :
Name : MPRINA Chartlew Sends 41
ID No. : 7001 38310
Address : Witness Signature :

Witness Name

Witness Address

Witness ID