

**國際汽車維修**  
**KT MOTORWERK**  
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489878.  
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177  
Email: ktmotorwerk@hotmail.com  
Reg. No.: 53273462B

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

24.11.2022

Our Ref: SKE3183D

Your Ref: 2022 22005456KC-SML8310K

**Allianz Insurance Singapore Pte. Ltd**

79 Robinson Road #09-01  
Singapore 068897

Dear Sir/Mdm

**ACCIDENT INVOLVING SKE3183D AND SML8310K ALONG SIMS AVE E TWDS CHAI CHEE DRIVE SLIP RD ON  
29.06.2022 AT 1000HRS**

Please refer to the above mentioned accident.

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

**ORTEGA ADRIANO PEDRO**

**SKE3183D**

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 **SML8310K** 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 ( <b>Agree with Surveyor</b> )	<b>\$4,600.00</b>
2. Rental	<b>\$840.00</b>
3. Search Fee	<b>\$7.45</b>

**TOTAL AMOUNT** **\$5,447.45**

We enclsod hereby the following documents for your consideration :

- ( A ) Letter of Authority
- ( B ) Satisfaction Voucher
- ( C ) Workshop Final repair bills
- ( D ) Search Fee
- ( E ) Rental Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

**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

**LETTER OF AUTHORITY AND INDEMNITY**

**ACCIDENT INVOLVING VEHICLE NO.** SKE3183D **AND** SML8310K  
**AT/ALONG** JIMS AVE E TWDS CHAI CHEE DRIVE SEIK MO  
**ON** 29 **DAY** 06 **MONTH** 22 **YEAR**

- a) I/We, the owner of vehicle no. SKE3183D 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 05 day 07 month 22 year

Signature

: [Signature]

Name

: ORTEGA ADRIANO PEDRO

NRIC/ROC No.

: S69269420

Address

: 3 Jalan Janga  
151419036

Company Stamp

國際汽車維修  
KT MOTORWERK

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Reg. No.: 53373462B

SATISFACTION VOUCHER

ACCIDENT INVOLVING SKE3183D AND SMB8310R ON 29.06.22  
ALONG SIMS AVE E TUDS CHAI CHEE DRIVE SLIP RD

I, ORTEGA ADRIANO PEDRO hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SKE3183D, 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  
P10149941R03 in respect of the damage caused in the accident.

Signature



NRIC/Co. Reg.: 86926942G

Date :

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

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Reg. No.: 53373482B

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

**FINAL REPAIR BILL**

Date : 24.11.2022

**Allianz Insurance Singapore Pte. Ltd**

79 Robinson Road #09-01  
Singapore 068897

Vehicle Number : SKE3183D  
Make/Model : MAZDA 6  
Date of Accident : 29.06.2022

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Cost of Repair (Recommended By Surveyor)

\$4,600

**GRAND TOTAL**

\$ 4,600.00

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 : 30 Jun 2022 / 10:44:14

Receipt Date/Time : 30 Jun 2022 / 10:44:14

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220630-000977

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 - SML8310K				
As at 29 Jun 2022/10:00:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SML8310K Enquiry Fee 20220630104317569331	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
400682XXXXXX7606		eNETS Credit Card		7.45
<b>Total</b>				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.

**國際汽車維修**  
**KT MOTORWERK**

Reg. No.: 53373462B

Date: 12.07.22

KT MOTORWERK